

September 6, 2005
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 6, 2005 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the August 30, 2005 meeting were approved.

Motion by Henrich, seconded by Sitzmann, to approve the claims as presented. Motion Carried.

Motion by Sitzmann, seconded by Henrich, to extend the application period for the L.O.S.T. Advisory Board to November 30th. Motion Carried.

Motion by Henrich, seconded by Spies, to enter into an agreement to settle litigation with P.C.S. & Hometown Bank for the negotiated amount of \$20,000 with the warrant made to Wickwire Gavin P.C. Trust Account. Motion Carried.

Motion by Schneider, seconded by Henrich, to authorize the Chairman to sign a 28E agreement with the Iowa County Recorders Association for the implementation of the County Land Record Information System. Motion Carried.

Motion by Schneider, seconded by Spies, to upgrade the AS400 hard drives as recommended by Shawn Olson for \$6,320.00. Sitzmann-aye; Spies-aye; Schneider-aye; Greene-aye; Henrich-nay Motion Carried.

Motion by Sitzmann, seconded by Spies, to approve an application for construction on county road right-of-way for Bob Johnson in Sec 8/17 Grant Township. Motion Carried.

Motion by Henrich, seconded by Spies, to approve an application for construction on county road right-of way for Frontier Communications in Sec 30/31 Elgin Township and Sec 19/30 America Township. Motion Carried.

Motion by Schneider, seconded by Sitzmann, to approve an application for construction on county road right-of-way for Southern Sioux County Rural Water in Sec 5/8 Grant Township, Sec 2 Grant Township and Sec 29/30 Johnson Township. Motion Carried.

Board approved the following claims per warrant register dated 9-6-05:

GENERAL BASIC FUND		Frontier Comm, phone & DSL	\$	189.58
Board of Supervisors		NACTFO, membership dues		60.00
Akron Hometown, publications	\$ 389.17	Perkins Office, supplies		17.88
Gordon Greene, phone & supplies	13.53	Red's Printing, envelope printing		113.44
Kingsley News, publications	332.60			
LeMars Daily Sentinel, publications	700.47	County Attorney		
Perkins Office, labels	10.30	Cindy Foley, court reporting	\$	1,404.00
Remsen Bell, publications	479.19	Iowa Co Attorney's Assoc., workshop		20.00
		Office Systems Co, copier contract		519.75
Auditor		Carolyn Plueger, court reporting		62.50
Akron Hometown, election ballot	\$ 67.12	Darin Raymond, cell phone		148.22
Stacey Feldman, mileage & meals	133.43	Red's Printing, envelopes		228.85
Frontier Comm, DSL	8.34	Mark Sturgeon, court reporting		181.00
Krista Koster, mapping	520.00			
LeMars Daily Sentinel, ballots	228.33	Sheriff		
Perkins Office, supplies	108.87	C.A. Bartolozzi, SOR registration	\$	10.00
		Bomgaars, supplies		17.96
Treasurer		Digital Plus, cell phone		204.81
Allied Document, postage, renewals	\$ 707.52	Fidlar Companies, citation books		169.66
Linda Dobson, equipment, supplies	16.52	Frontier Comm, phone		759.37

M.A.T.A.I., dues	\$	30.00
McLeod USA, long distance		175.31
Pluim Publishing, receipt books		198.00
Prime Electronics, supplies		5.01
Tom Schneider, meal		4.46
Shirts & Shooters, supplies		20.00
Sioux Sales Co, uniform		19.95
Staples, supplies		438.51
State of Iowa, gun permit fee		16.00
Jeff TeBrink, insurance premium refund		79.28
U.S. Cellular, cell phone		420.85
Recorder		
Frontier, phone & DSL	\$	86.93
Jolynn Goodchild, mileage & meals		73.31
Holiday Inn, lodging		179.76
ISAC, registration fee		70.00
Microfilm Imaging, lamp		22.00
Gayle Walhof, wages		1,122.00
Veterans Affairs		
Veterans Information Service, book	\$	45.00
Conservation Board		
CCPOA, fall training workshop	\$	100.00
Northwest REC, electric		684.00
TriState Graduate Center, seminar		80.00
Health Board		
Floyd Valley Comm, 1 st qtr Home Health		24,000.00
Human Services		
American Public Human Serv, directory	\$	115.00
C & S Comm, phone		105.00
Chemical Sanitizing Sys, supplies		106.49
Digital Plus, cell phone		15.00
Electronic Engineering, pager		12.00
Francotyp-Postalia, meter rental		98.25
Frontier Comm, phone		333.88
Independent Business System, postage meter		87.28
Iowa Prison Industries, envelopes		296.00
MidAmerican Energy, utilities		413.94
Orkin, exterminating service		42.00
Qwest, long distance		381.80
U.S. Cellular, cell phone		82.77
Wal-Mart, supplies		78.32
Medical Examiner		
Pathology Medical Serv, autopsy	\$	2,617.73
Correctional Services		
Bob Barker Co, jail supplies	\$	131.20
CBM Food Services, inmate meals		5,114.42
Chemical Sanitizing Sys, supplies		184.03
Fesler's Inc, booking cards		130.00
Grainger, supplies		63.20

Iowa Prison Industries, supplies	\$	83.05
Mediacom, cable		314.04
MidAmerican Energy, utilities		3,118.02
Presto-X-Co, monthly service		94.00
Sioux Sales Co, uniform		38.90
Wal-Mart, supplies		224.63
District Court		
Dickinson Co Sheriff, fees	\$	44.48
Ply Co Sheriff, fees		1,951.62
West Group Payment Ctr, court library		871.90
Woodbury Co Sheriff, diligent search		2.35
Communications		
Clay Rural Water System, antenna rental	\$	100.00
Dish Network, satellite service		55.63
Northwest REC, power		52.00
Union Co Electric, tower		23.54
Courthouse		
Car-Go Express, fuel	\$	78.20
Gary's Carpet Service, cleaning		3,000.00
Great Plains Locator, locator services		100.00
Presto-X-Co, pest control		76.50
Van's Sanitation, garbage pickup		93.88
Data Processing		
Electronic Engineering, antenna	\$	80.50
Frontier Comm, DSL		8.34
LeMars Communications, TI line		7,410.00
Perkins Office, plotter cart		70.98
Solutions, program clean up		249.60
Verizon Wireless, cell phone		50.49
Juvenile Probation		
Cherokee Co Sheriff, mileage & fees	\$	19.00
Crittenton Center, shelter services		636.48
Minnehaha Co Sheriff, fees		25.50
Ply Co Sheriff, fees		535.08
Sioux Co Auditor, juvenile services		1,296.76
Youth Emergency Services, juv. services		2,700.00
Economic Development		
A.C.S. Networks, domain register	\$	15.95
American Planning Assoc, book		64.95
Big Sioux Corridor, federal grant proceeds		4,500.00
Frontier Comm, phone		33.38
McLeod USA, long distance		24.39
Messenger, subscription		107.00
Gary Tucker, mileage		345.45
U.S. Cellular, phone		84.20
Local Emergency Mgmt Services		
Local Emerg. Mgmt Fund, 1 st half Hazmat	\$	9,568.50
Local Emerg. Mgmt Fund, 1 st qtr co share		8,322.50

Community Services		
Scott Bixeman, substance abuse	\$	36.00
Thomas Hoffman, substance abuse		50.00
Ply Co Sheriff, transportation		85.00

Non-departmental (the following are all health insurance reimbursements unless otherwise stated)

Jan Beck, flex reimbursement	\$	37.91
Roye Beene		20.00
Paul Betsworth		729.95
Dennis Binneboese		96.42
Byron Blackburn, township meeting		20.00
James Bolton		209.42
Elizabeth Brent		88.40
Roger Dau		13.00
Stacey Feldman, flex reimbursement		784.00
Dawn Fifita		353.07
Paul Galles, flex & health reimb.		110.00
Jerry Gloden		96.86
Good Samaritan, state CDBG grant		1,608.00
Jolynn Goodchild, flex reimbursement		45.00
Steve Griebel		69.57
Kurt Haage, flex & health reimb.		320.00
Kara Harpenau, flex & health reimb.		703.88
Kirk Hatting		736.27
Harley Hiemstra, township meeting		20.00
Terry Hodgson		599.36
Larry Hoffman		150.29
Richard Husman		138.80
IMWCA, install. #3 work comp premium		9,762.00
Greg Jelken		190.00
Don Jennings		60.80
Tamara Jorgenson		29.57
Bobbi Kellen, flex & health reimb.		568.20
Lisa Knutson		18.36
Aaron Leusink		609.10
James Lindgren, township meeting		20.00
Loren Mosterd		19.00
Cheri Nitzschke		728.00
Floyd Pfaffle, township meeting		20.00
Larry Radloff		570.79
Jill Renken		24.20
Tom Schneider		99.80
Darrell Sitzmann		231.67
Paul Sitzmann		8.57
Dennis Sohl, flex reimbursement		181.76
Jack Spies, flex reimbursement		154.19
Lynn Steckelberg		93.80
Richard Sudtelgte, flex & health reimb.		87.80
Williams & Company, June 2005 audit		6,000.00

MH-DD SERVICES FUND

Mental Health Administration		
Hope Haven, workshop	\$	2,091.00
Iowa DHS, services		80,760.96
Sharon Nieman, mtg expense, mileage, cell		145.00

Plains Area Mental Hlth, services	\$	4,314.46
Ply Co Sheriff, fees		138.60
Dewey P. Sloan, Jr., fees		125.00
The Pride Group, services		24,575.17

RURAL SERVICES BASIC FUND

Sheriff		
Alpha Wireless, vehicle equip.	\$	191.24
Midwest Radar & Equip., radar certification		250.00
Quality Lube Center, repairs		61.14

County Library

Akron Library, allotment	\$	13,161.00
Kingsley Library, allotment		9,484.00
LeMars Library, allotment		14,752.00
Merrill Library, allotment		5,747.00
Remsen Library, allotment		10,856.00

Sanitarian

Lee Harpenau, mileage, postage	\$	50.95
Iowa DNR, well construction permit		100.00
Siouxland Dist Hlth Dept, water sample		90.00

Zoning

Frontier Comm, phone	\$	46.43
Alan Lucken, mileage, postage		14.47

Non-departmental

Iowa Dept of Agri, apiary inspection	\$	46.80
Ply Co Secondary Road, held watershed		5,622.24
Ken Wright, inspecting watershed		1,400.00

LOCAL OPTION SALES TAX FUND

Non-departmental		
Hitch & Buggy, Conservation grant	\$	1,795.00

SECONDARY ROAD FUND

County Engineer		
Akron Mun. Utilities, sundry	\$	41.75
Allied Tire Co, tires & tubes		1,748.70
AT & T, sundry		220.26
Bekins Fire, safety		808.61
Berntsen International, supplies		280.34
Bomgaars, bldgs, tools, parts, safety		316.68
Bushlow's, parts		57.54
Cenex, diesel, gas		729.97
Dixon Construction, construction project		23,722.13
Fort Dodge Asphalt, concrete		36,957.93
Frontier Comm, phone		231.46
Graves Construction, construct. project		11,470.84
ICEOO, schools & mtg fees		125.00
J-B Propane, sundry		214.11
K & R Repair, parts		17.66
Knoer Truckin', granular		118,058.26
Lamperts, bridges		288.03
Langel Electric, flashing beacons		121.64

Lawson Products, welding supplies	\$ 98.67
LeMars Ford, parts	276.68
LeMars Glass, outside service, parts	313.45
Linweld, welding supplies	106.02
Mathers Construction, construct. project	36,346.55
City of Merrill, sundry	27.23
MidAmerican Energy, utilities	633.24
MidAmerican Research Chemical, grease	555.01
Dan Mockler, crop & prop. damages	24.50
Mouw Motors, parts	79.13
Northwest REC, sundry	19.20
Nuebel Chevrolet, service & parts	229.48
Steven Pittmann, crop & prop. damages	21.00
Ply Co Treasurer, taxes	434.00
Prime Electronics, parts	12.59
Radiator Works, parts	1,391.00
Red's Printing, supplies	34.39
Bill Schlichte, crop & prop. damages	524.00
Scott Winters Feedlot, disking	400.00
Singer Body Shop, parts	15.00
Southern Sioux Co Rural, sundry	87.75
Luke Steeg, services	67.50
Style-Rite, outside service	120.00
Richard Sudtelgte, insurance prem. reimb.	39.24
Van Diest Supply, road clearing	2,132.40
Van's Sanitation, garbage	37.57
Vegetation Mgmt Supply, hand tools	280.00
Verizon Wireless, sundry	73.13
Vogel Traffic Serv, pavement markings	29,792.00
Wal-Mart, supplies	31.53
Wall Lake Used Parts, parts	2,500.00
Wellmark, insurance premium	1,046.47
City of Westfield, road use tax	2,469.26

SHERIFF'S FORFEIT, DARE, RESERVE FUND

Sheriff	
First National Bank, vest	\$ 633.95

WELLS CORP. CAMPUS TIF FUND

Non-departmental	
Bankers Trust, fee for services	\$ 100.00

SPECIAL APPRAISER'S FUND

County Assessor	
DLT Solutions Inc, subscription	\$ 436.00

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services	
Bomgaars, mobile tower assess. & tools	\$ 133.24
Electronic Engineering, install radio	125.00
Frontier Comm, phone	129.03
Hardware Hank, CERT tools, equip.	36.04
Gary Junge, supplies, equipment, postage, exp.	219.09
LeMars Glass, mirror repair	15.00
Mediacom, cable	41.62
Motor Inn, Jeep parts	101.00
Shawn Olson, emergency light	126.48
Susemihl's Uptown, service	52.45
Verizon Wireless, cell phone	45.47
Wagner Auto Supply, equipment, supplies	167.69

COUNTY ASSESSOR AGENCY FUND

County Assessor	
Frontier Comm, phone	\$ 66.76
Jerry Groenhagen, mileage	74.20
Jill Renken, mileage, mtg expense	233.45
Verizon Wireless, cell phone	41.40

E911 FUND

E911	
Frontier Comm, phone	\$ 499.66
Frontier Comm, phone	167.68
Lisa Knutson, postage	23.00

The Board adjourned at 11:45 a.m.

The Plymouth County Drainage District Board opened at 1:00 p.m. All members were present.

Tom Rohe gave the Board the proposal by Del Kellen for removing all the trees in the Westfield Drainage District for \$2,500.

Motion by Henrich, seconded by Schneider, to contract with Del Kellen for removal of all trees in the Westfield Drainage District for \$2,500 and tax Wesfield residents in the 06-07 fiscal year. Motion Carried.

The Drainage Board adjourned at 1:10 p.m.

K. Kae Meyer, Plymouth County Auditor

C. Gordon Greene, Chairman