

July 5, 2005  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 5, 2005 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the June 28, 2005 meeting were approved.

Board approved the following claims per payroll dated 7-1-05:

<b>GENERAL BASIC FUND</b>		Alan Lucken, wages	\$	677.16
Martin Balmer, wages	\$ 283.44	Employer withholdings		121.60
Gary Gearke, wages	322.88	Employee withholdings		145.09
Linda Hayworth, wages	343.58			
Stephanie Hoppe, wages	645.76	<b>SECONDARY ROAD FUND</b>		
Ardis Johnson, wages	343.58	David Erdmann, wages	\$	2,048.78
Jeff Kramer, wages	252.00	Terry Hodgson, wages		357.00
Matt Lohafer, wages	640.00	Arnold Meister, wages		97.28
Julie Madden, wages	436.15	Dick Milne, wages		125.01
Mary Jo Sitzmann, wages	407.65	Nathan Summerside, wages		138.90
Jill VanderWindt, wages	237.60	Brent Hobson, wages		958.40
Jodi Vogel, wages	737.48	Joshua Schlessler, wages		348.50
Jodie Wielenga, wages	720.00	Lance Spink, wages		1,582.94
Seth Young, wages	636.00	Employer withholdings		5,948.25
Employer withholdings	917.66	Employee withholdings		19,040.01
Employee withholdings	1,573.22			
<b>RURAL SERVICES FUND</b>		<b>E911 FUND</b>		
Lee Harpenau, wages	\$ 230.30	Lisa Knutson, wages	\$	299.00
		Employer withholdings		40.07
		Employee withholdings		37.94

Motion by Sitzmann, seconded by Henrich, to approve the Sheriff's Quarterly Report for quarter ending 6-30-05.

Motion Carried.

Motion by Henrich, seconded by Schneider, to authorize the Chairman to sign the Crime Victim Assistance Division contract for year 05-06.

Motion Carried.

Board approved the following claims per warrant register dated July 5, 2005:

<b>GENERAL BASIC FUND</b>		<b>County Attorney</b>	
Board of Supervisors		Cristi Bauerly, court reporting	\$ 60.00
Kingsley News, publications	\$ 234.28	Douglas Co Clerk, certified copies	5.50
		Cindy Foley, court reporting	182.50
Auditor		Frontier Comm, phone	113.65
Comfort Suites, lodging	\$ 47.25	Kara Harpenau, supplies	95.68
Iowa Sec of State, notary application fee	30.00	Iowa Sec of State, notary renewal	30.00
Krista Koster, mapping	520.00	LeMars Postmaster, stamps	296.00
Cheri Nitzschke, mileage	18.00	McLeod USA, long distance	75.55
Perkins Office, supplies	44.32	Darin Raymond, meals, mileage	321.40
		Dianne Schuetts, depositions	142.25
Treasurer		Siouxland Reporting, depositions	54.00
Beverly Hultquist, mileage	\$ 33.60	Heidi Tritz, mileage	17.40

Sheriff		
Paul Betsworth, vehicle repair	\$	150.00
Paul Kolker, meal		4.44
Sioux Sales Co, uniform		29.95
Veterans Affairs		
Gerald Augustine, meetings	\$	50.00
Cecil Lang, meetings		275.00
Donald Neunaber, meetings		275.00
Human Services		
Chemical Sanitizing Sys, supplies	\$	106.35
Lora DeLair, cleaning		472.00
Electronic Engineering, pagers		12.00
Mid American Energy, utilities		345.36
Qwest, phone		168.88
U.S. Cellular, cell phone		82.20
Wal-Mart, supplies		22.32
Medical Examiner		
Pathology Medical Serv, autopsies	\$	6,981.74
Correctional Services		
CBM Food Service, inmate meals	\$	1,672.20
Treas.State of IA, taser school		150.00
Courthouse		
Chemco, supplies	\$	690.53
Electronic Engineering, pager		30.00
Economic Development		
A.C.S. Networks, domain registry	\$	21.00
Frontier Comm, phone		33.46
Red's Printing, supplies		24.02
Southeast SD Tourism, membership		145.00
Gary Tucker, mileage, educational serv.		294.29
U.S. Cellular, cell phone		86.81
Non-departmental (the following are all health insurance reimbursements unless otherwise stated)		
Ken Ahlers	\$	13.60
Dennis Binneboese		217.02
James Bolton		90.00
Craig Christman		188.00
Dave Erdman, flex reimbursement		942.00
Stacey Feldman, flex reimbursement		280.00
Dawn Fifita		1,020.99
Paul Galles		333.98
Linda Gaumnitz, flex reimbursement		60.00
Jeff Gengler		27.62
Jolynn Goodchild, flex reimbursement		202.80
Rick Groetken		74.07
Kurt Haage, flex reimbursement		150.00
Kara Harpenau, flex reimbursement		333.34
Kirk Hatting		167.23
IMWCA, work comp. installment		9,762.00

Alfred Johnson, trustee meeting	\$	60.00
Vernon Letsche, trustee meeting		60.00
James Lubben		13.60
Kenneth Maass, trustee meeting		60.00
Dennis Masuen		148.67
Maximus, cost allocation		2,100.73
Art Schroeder, trustee meeting		60.00
Curt Sitzmann		555.91
Jack Spies		305.60
Jeff TeBrink		158.46
Jarold Vermeys		131.08
Floyd Waterbury		61.77

#### RURAL SERVICES BASIC FUND

Sanitarian		
Lee Harpenau, mileage	\$	9.30
Iowa DNR, permit fees		150.00
Robert Maynard, well closing		200.00

#### LOCAL OPTION SALES TAX FUND

Non-departmental		
Kara Harpenau, Attorney's grant	\$	177.00
Holiday Inn Express, Attorney's grant		157.14
Northwest IA Comm. College, grant		24,500.00
Siouxland Aging Services, grant		1,400.00
Jodie Wielenga, Attorney's grant		34.58

#### SECONDARY ROAD FUND

County Engineer		
BP Amoco, gas	\$	28.70
Bushlow's, parts		109.56
Chief Supply, supplies		659.68
Denco Corp, bridges		54,748.00
Graves Construction, constr. project		60,929.30
ICEA Service Bureau, supplies		135.00
Iowa DOT, schools & meeting fees		40.00
ISU, schools & meeting fees		525.00
ISAC, schools & meeting fees		40.00
Kooiker Inc, box culverts		24,780.50
L.A. Carlson, tile & intakes		731.00
Lamperts, box culverts & hand tools		944.51
Lundell Construction, tile & intakes		1,701.80
Mathers Construction, constr. project		52,447.90
Menards, parts		35.88
Mouw Motors, parts		14.55
Northwest Implement, parts		7.11
Nuebel Chevrolet, service, parts		87.10
Oden Enterprises, constr. project		33,267.43
Qwest, ditch cleaning		95.35
Rolling Oil, diesel, gas, tires & tubes		3,422.43
Sioux City Bolt, parts		2,317.39
Luke Steeg, sundry		45.00
Van Diest Supply, grounds		2,132.40
Verizon Wireless, cell phone		78.05

WELLS CORP. CAMPUS TIF FUND  
Non-departmental  
Ply Co Treasurer, mgmt fees, bond disc. \$ 111,760.00

LOCAL EMERGENCY MANAGEMENT FUND  
Local Emergency Mgmt Services  
Fuel'N'More, fuel \$ 255.08  
HyVee, meals 334.01  
Mediacom, cable 41.62  
Verizon Wireless, cell phone 52.10

COUNTY ASSESSOR AGENCY FUND  
County Assessor  
Verizon Wireless, cell phone \$ 41.43

E911 FUND  
E911  
Frontier Comm, phone \$ 999.32  
Frontier Comm, phone 642.29  
HickoryTech, phone 126.94  
Louis Huewe, repair signs 500.00  
McLeod USA, long distance 2.85  
Office Systems, fax machine 775.00  
Perkins Office, printer paper 28.30  
Premier Comm, phone 339.54  
Qwest, phone 1,344.68  
Dan Ruhland, repair signs 500.00  
Westel Systems, phone 379.21

The Board adjourned at 10:37 a.m.

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K. Kae Meyer, Plymouth County Auditor

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C. Gordon Greene, Chairman