

December 21, 2004  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 21, 2004 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the December 14, 2004 meeting were approved.

Board approved the following claims per payroll dated December 17, 2004:

GENERAL BASIC FUND		Lee Harpenau, wages	\$	233.25
Martin Balmer, wages	\$ 283.44	Alan Lucken, wages		510.84
Shane Coyle, wages	343.00	Employer withholdings		112.43
Gary Gearke, wages	242.16	Employee withholdings		116.71
Linda Hayworth, wages	335.94			
Stephanie Hoppe, wages	403.60	SECONDARY ROAD FUND		
Ardis Johnson, wages	346.12	Employer withholdings	\$	43,069.42
Julie Ann Madden, wages	439.51	Employee withholdings		17,451.99
Mary Jo Sitzmann, wages	907.35			
Jodi Vogel, wages	164.52	E911 FUND		
Jodie Wielenga, wages	660.00	Lisa Knutson, wages	\$	214.50
Employer withholdings	562.39	Shawn Olson, wages		286.75
Employee withholdings	855.53	Employer withholdings		67.17
		Employee withholdings		66.39
RURAL SERVICES FUND				
Melvin Brown, wages	\$ 95.04			

Rob Bixenmann gave the Board an update on the county insurance.

The Board adjourned until 1:00 p.m.

Motion by Philips, seconded by Greene, to approve the final plans for resurfacing farm to market roads.

Motion Carried.

Motion by Sitzmann, seconded by Vander Hamm, to purchase a 16' utility trailer from The Hitch and Buggy for \$1,995.00.

Motion Carried.

Motion by Greene, seconded by Philips, to authorize the purchase of a Caterpillar motor grader 140H for \$160,946 from Ziegler.

Motion Carried.

Board approved the following claims per warrant register dated December 21, 2004:

GENERAL BASIC FUND		Fidlar Companies, ballot coding	\$	4,074.00
Board of Supervisor		Frontier Comm, phone, DSL		231.97
Frontier Comm, phone	\$ 35.47	Iowa Sec of State, term maint charge		539.45
Gordon Greene, hotel expense	154.56	Matt Parrott, election expense		85.60
McLeod USA, long distance	16.75	McLeod USA, long distance		40.57
Perkins Office, name plates	39.00	Perkins Office, supplies		112.33
Jack Spies, mileage	59.10	Red's Printing, signs		149.75
		Treas. Of State Legislative Serv, '05 code book		31.00
Auditor				
Jan Beck, mileage & mtg. expense	\$ 126.96	Treasurer		
Comfort Suites, lodging	94.50	Allied Document, postage, supplements	\$	687.15
Dell Marketing, computer	1,221.77	Des Moines Stamp, stamps		76.00
Stacey Feldman, mtg. expense	23.00	Frontier Comm, phone, DSL		185.64

Independent Bus.Sys, meter labels	\$	56.00
McLeod USA, long distance		58.02
Perkins Office, supplies		117.45
Prime Bank, file charge		10.00
County Attorney		
Accurate Reporting, transcripts	\$	122.45
Kay Bohnenkamp, certified map		4.42
Clerk U.S. Dist Court, certified judgements		26.00
Dell Marketing, computer		3,129.18
Frontier Comm, phone		115.86
McLeod USA, long distance		56.90
Perkins Office, supplies		56.46
Carolyn Plueger, depositions		320.20
Red's Printing, envelopes		109.50
Sheriff		
Adventureland Inn, school	\$	71.69
Akron Veterinary School, service		20.00
BP Amoco, fuel		90.68
C.A. Bartolozzi, school meal		10.71
CDW Government, computer equipment		27.99
Farmers Coop-Hinton, fuel		366.80
Frontier Comm, phone		672.77
Fuel'N'More, fuel		1,410.47
Galls Inc, vehicle equipment		121.46
LeMars Ford, vehicle repair		20.05
M & D Inc, fuel		46.00
Mike's Inc, fuel		274.94
Office System, copier contract		84.00
Sam's Club, annual membership		90.00
Susemihl's Uptown, fuel		279.20
Treas. State of Iowa, records school		50.00
U.S.P.C.A., certification		50.00
Mike Van Otterloo, mtg. expense		14.43
Recorder		
Frontier Comm, phone, DSL	\$	86.12
McLeod USA, long distance		14.38
Perkins Office, supplies		9.58
Veterans Affairs		
Tim Crowley, transportation	\$	25.00
Frontier Comm, phone		59.28
McLeod USA, long distance		8.25
Perkins Office, supplies		9.28
Conservation Board		
Access Battery, radio batteries	\$	196.74
Alpha Wireless, radio programming		286.69
Arnold Motor, oxygen, acetylene		40.75
Bomgaars, building supplies		14.45
Farmer Coop-Hinton, elk feed		120.50
Hinton Times, ad		5.00
IACCBE, ranger training		160.00
Iowa Dept of Agri, pesticide license		15.00

LeMars Sentinel, ad	\$	17.50
Menards, building supplies		140.32
Northern Iowa Telephone, phone		122.20
Orange City Sanitation, garbage pickup		62.82
Dennis Sohl, postage, train. expense		159.89
Verizon Wireless, cell phone		83.32
Human Services		
Bel-Air Motel, DSH relief	\$	130.00
Chemical Sanitizing Sys, towels		49.30
Lora DeLair, cleaning		232.00
Frontier Comm, phone		335.59
Hardware Hank, supplies		91.93
Iowa Office Supply, shredder, supplies		728.33
City of LeMars, water & sewer		27.51
Life Skills Training Ctr, Nov. cleaning		23.76
Orkin Exterminating, exterminating		84.00
Perkins Office, supplies		170.85
Quality Lawn Care, leaf clean up		100.00
Van's Sanitation, garbage		37.21
Vartec Solutions, long distance		639.22
Correctional Services		
Akron Register, newspaper	\$	24.00
CDW Government, computer supplies		825.00
CMB Food Service, inmate meals		1,399.50
Fareway Grocery, meds		5.17
HyVee, inmate meds		89.97
City of LeMars, water		165.66
Protex Central, fire alarm inspection		585.00
Sioux City Journal, newspaper		192.00
Treasurer State of IA, jail school		375.00
District Court		
Cherokee Co Sheriff, subpoena	\$	30.00
Ply Co Sheriff, criminal fees, room & board		5,059.75
Sioux Co Sheriff, fees		33.41
West Group Payment, court library		691.13
Woodbury Co Sheriff, subpoena		27.05
Courthouse		
Aramark Uniform, mats	\$	259.89
Car-Go Express, gas		50.03
Chemco, supplies		348.08
Frontier Comm, phone		101.11
Grainger, ballast		171.94
Great Plains Locator Serv, locator service		100.00
Iowa Dept of Agric., bee inspection		48.05
City of LeMars, water, sewer		64.51
McLeod USA, long distance		4.71
MidAmerican Energy, utilities		1,516.94
Sioux City Inspection, pipe, tape		33.67
Data Processing		
CDW Government, optical disk	\$	1,071.68
Frontier Comm, DSL		8.27

Hardware Hank, network cables	\$	71.88
Int Business Machines, optical maint.		59.50
McLeod USA, long distance		10.62
Perkins Office, supplies		4.03

Juvenile Probation

Clarinda Youth Corp, juvenile shelter	\$	2,121.39
Thomas Hoffman, juvenile mental health		50.00
Ply Co Sheriff, fees		559.90
Treas. State of Iowa, shelter care		9,652.84
Youth Emergency Services, services		4,800.00

Non-departmental

Wellmark, processing fee	\$	56.00
Rich Janssen, co. compensation comm.		200.00
Darrel Lancaster, co. compensation comm.		200.75
Richard Magnuson, co. compensation comm.		201.13
James Rohlfesen, co. compensation comm.		201.88
Dennis Schmid, co. compensation comm.		218.75
Roger Schmid, co. compensation comm.		218.75

MH-DD SERVICES FUND

Mental Health Administration

Dean & Associates, services	\$	175.00
Hope Haven, B30 & B32 services		1,985.90
Life Skills Training Ctr, services		19,707.29
Sharon Nieman, mileage		65.40
Ply Co Sheriff, fees		225.00
Plymouth Life, services		19,615.50
Siouxland Mental Hlth Ctr, prescreening		180.00
Village NW Unlimited, B51 services		1,361.91

RURAL SERVICES BASIC FUND

Sanitarian

Lee Harpenau, mileage	\$	38.40
Loutsch Farms, well closing		200.00
McLeod USA, long distance		3.09
Robert Pribil, well closing		200.00
Siouxland Dist Hlth, sample analysis		60.00

Zoning

Frontier Comm, phone	\$	46.12
Alan Lucken, mileage		27.90
McLeod USA, long distance		6.99
Perkins Office, supplies		7.99

LOCAL OPTION SALES TAX FUND

Non-departmental

Dell Marketing, grant for server backups	\$	3,534.14
Fidlar Companies, grant for election 2004		5,869.16
Floyd Valley Comm Hlth, grant		201.25
Floyd Valley Hospital Agri Safe, grant		2,404.01
Iowa Prison Industries, grant for election '04		10.91
Midwest Sales, grant for Nilson Park		1,812.91
Sherwin Williams, grant for D.L. remodeling		568.45
Wall Elements, grant for D.L. remodeling		2,917.47

Westfield Municipal, grant	\$	600.00
----------------------------	----	--------

SECONDARY ROAD FUND

County Engineer

City of Akron, granular	\$	4,125.00
Aramark Uniform, sundry		209.33
Branum Oil, diesel, gasoline		810.40
Campbell Supply, parts		143.64
Charlie's Repair, diesel fuel		1,090.46
Community Corner, diesel fuel		492.04
Cooperatives Gas & Oil, tires & tubes		534.00
Denco Corporation, Portland concrete		24,349.75
Dave Erdman, meals		4.24
Farmers Coop-Hinton, diesel, gas		2,155.67
Farmers Coop-Kingsley, gas		29.00
Floyd Valley Hospital, schools & mtg fees		1,850.00
Force America, parts		33.00
Great Plains Int, parts		70.90
Griffith Tool Service, shop tools		92.69
Hardware Hank, misc		192.31
Hentges Oil, diesel, gas, oil		12,806.84
HickoryTech, sundry		50.59
Higman Sand, granular & materials		573.15
City of Hinton, sundry		10.86
Interstate Battery Sys, batteries		367.80
Iowa Dept of Transp., publications		27.82
Iowa Prison Industries, signs		30.10
Iowa-Illinois Safety, safety		250.00
J-B Propane, sundry		346.23
J-W Tank Line, diesel		168.71
Janitor Depot, misc		334.50
Joe's Ready-Mix, Portland concrete		24,676.00
K & R Repair, parts		71.54
Kimball-Midwest, tools, parts		971.15
Kingsley Building Center, parts		1.24
Kooiker Inc, pipe culverts		14,073.80
Lamperts, pipe culverts		63.60
LeMars Glass, outside service		70.00
LeMars Postmaster, supplies		161.00
Terry Marienau, meals		7.95
Mercy Business Health Svc, safety		87.75
MidAmerican Energy, utilities		1,363.94
Midwest Wheel, parts		242.88
Mike's Inc, diesel, gas		1,768.66
Richard Milne, meals		3.92
Travis Moller, grounds		150.00
Ovel Forest Products, lumber		5,750.40
Parsons Equipment, batteries		49.92
Perkins Office, supplies		182.32
Ply Ready Mix, pipe culverts		1,705.00
Rees Mack Sales, parts		171.95
Remsen Hardware, bldgs, tools, parts		52.71
Remsen Mfg, welding supplies		67.40
City of Remsen, sundry		120.89
Road Mach & Supp., filters, equip., parts		29,504.05
Rockmount Research, welding supplies		148.19

Rolling Oil, diesel, gas	\$	2,291.71
Schmillen Construction, tile & intakes		1,414.24
Schorg's Amoco, diesel, gas		638.71
Sioux Automation Center, equipment		189.20
Siouxland Propane, sundry		1,550.80
Luke Steeg, services		45.00
Steffen, equipment, parts		1,470.48
Nathan Summerside, meals		6.04
Vern Anderson, parts		16.96
Wagner Auto Supply, filters, oil, parts		598.66
Westel Systems, phone		21.58
Ziegler, service, supplies, parts		24,865.93

**SPECIAL APPRAISER'S FUND**

County Assessor		
DLT Solutions, mapping	\$	440.00
Solutions, appraisal		980.40

**LOCAL EMERGENCY MANAGEMENT FUND**

Local Emergency Mgmt Services		
Frontier Comm, phone	\$	130.62
Fuel'N'More, fuel		141.50
Gary Junge, postage, supplies, contract		326.06
City of LeMars, utilities		22.73

MidAmerican Energy, utilities	\$	170.64
Perkins Office, exercise exp. training		604.59

**CONSERVATION REAP FUND**

Conservation Board		
Bomgaars, vapor barrier sheeting	\$	38.97
Menards, cabin lumber & materials		861.66
Sherwin Williams, cabin interior stain		224.96
Dennis Sohl, cabin curtain material		121.00

**COUNTY ASSESSOR AGENCY FUND**

County Assessor		
Akron Register, subscription	\$	24.00
Judith DeBoer, mileage		48.90
Frontier Comm, phone		66.14
Jerry Groenhagen, mileage		61.20
Cedar Rapids Marriott, meeting expense		79.18
McLeod USA, long distance		19.56

**E911 FUND**

E911		
Frontier Comm, phone	\$	195.30
HickoryTech, phone		126.94
Westel Systems, phone		382.91

The Board adjourned at 1:35 p.m.

---

K. Kae Meyer, Plymouth County Auditor

---

Jack Spies, Chairman