

May 17, 2005
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 17, 2005 at 9:30 a.m. Present were Chairman Greene, members Spies, Schneider, Henrich, and Sitzmann. All votes following are aye unless otherwise indicated.

Minutes of the May 10, 2005 meeting were approved.

Board approved the following claims per payroll dated May 13, 2005:

GENERAL BASIC FUND		Employee withholdings	\$	391.85
Scott Allen, wages	\$ 130.80			
Troy Beitelspacher, wages	57.23	SECONDARY ROAD FUND		
Kirk Hattting, wages	200.40	Employer withholdings	\$	1,236.75
Sarah Hinrichs, wages	57.23	Employee withholdings		3,120.24
Jill Holzman, wages	57.23			
Don Jennings, wages	48.08	LOCAL EMERGENCY MANAGEMENT FUND		
Tami Jorgenson, wages	70.14	Employer withholdings	\$	185.81
Lisa Knutson, wages	144.23	Employee withholdings		335.29
Stacy Rolfes, wages	37.85			
Tom Schneider, wages	198.36	ASSESSOR FUND		
Employer withholdings	11,590.83	Employer withholdings	\$	968.44
Employee withholdings	27,153.77	Employee withholdings		2,941.99
MH-DD SERVICES				
Employer withholdings	\$ 187.09			

Motion by Spies, seconded by Sitzmann, to adopt Resolution No. 051705-1 adopting a policy that documents or other material be presented to the Board prior to meetings.
Schneider-aye; Spies-aye; Sitzmann-aye; Henrich-aye; Greene-aye Motion Carried.

Motion by Schneider, seconded by Sitzmann, to approve the Zoning Board's recommendation of a change from AG RR to Commercial for Josh Brower amending all outside operations be 150' from the road ROW and keeping 20' from all other property lines and no Board of Adjustment permit be issued until compliance is achieved, no more than 60 days after the Board of Adjustment meeting. If compliance is not met the Board recommends denial of the zoning application. All ayes except Greene. Motion Carried.

The Board accepted the resignation of Norm Nielson from the L.O.S.T. Advisory Board representing District 1. Motion by Henrich, seconded by Sitzmann nominating Larry Petersen to represent District 1 on the L.O.S.T. Advisory Board. Motion Carried.

Motion by Henrich, seconded by Spies, to accept the low bid for project #LC-033670—73-75 from Herbst Construction Co. for \$56,648.00. Motion Carried.

Motion by Sitzmann, seconded by Schneider, to accept the low bid for project #LC-231109—73-75 from L.A. Carlson for \$69,079.00. Motion Carried.

Motion by Spies, seconded by Henrich, to accept the low bid for project # LB-231430—73-75 from Dixon Construction Co. for \$212,126.49. Motion Carried.

Motion by Schneider, seconded by Sitzmann, to accept the low bid for project #LB-070200—75-75 from Graves Construction Co. for \$260,613.34. Motion Carried.

Board approved the following claims per warrant register dated May 17, 2005:

GENERAL BASIC FUND		LeMars Postmaster, postage	\$	618.00
Board of Supervisors		McLeod USA, long distance		19.27
Akron Hometowneer, publications	\$ 331.55	Perkins Office, supplies		31.51
Frontier Comm, phone	34.91	Gayle Walhof, wages		600.00
C. Gordon Greene, mileage, meals	24.20			
Daily Sentinel, publications	753.42	Veterans Affairs		
McLeod USA, long distance	16.38	CenTec Cast Metal, grave marker	\$	46.30
Perkins Office, envelopes	7.99	Frontier Comm, phone		59.61
Jack Spies, meals	6.00	McLeod USA, long distance		5.90
Auditor		Conservation Board		
Clive Hotel, lodging	\$ 144.48	Acorn Naturalists, program supplies	\$	134.70
Frontier Comm, phone	191.90	Alpha Wireless, antenna kits		64.63
Iowa Sec of State, envelopes, maint chg	496.41	Arnold Motor Supply, new vehicle equip.		146.42
McLeod USA, long distance	22.38	Bekins Fire & Safety, nitrite gloves		26.80
Perkins Office, supplies	20.07	Bomgaars, supplies		163.17
		Central Iowa Distributing, custodial supplies		125.58
Treasurer		CNH Capital, disc mower parts		40.36
Frontier Comm, phone	\$ 180.00	Grainger, drill bits		14.71
Home Ridge Inn, lodging	396.00	Steve Griebel, supplies		31.34
Beverly Hultquist, mileage, meals	36.22	Hawkins Inc, sodium hypochlorite		76.50
Julie Madden, mileage	34.20	HyVee Food, custodial supplies		1.98
McLeod USA, long distance	71.76	IACCB, dues		600.00
Perkins Office, supplies	13.98	Jack's Uniforms, new vehicle equipment		444.74
Prime Bank, file charge	10.00	LeMars Vet Clinic, elk testing		235.00
		Menards, shelter		69.89
County Attorney		Mosher's Inc, butterfly garden material		70.89
Arrowwood Resort, lodging	\$ 311.85	Nasco, tranquilizer darts		61.21
Frontier Comm, phone	113.65	Nature Watch, program supplies		88.00
McLeod USA, long distance	56.21	Orange City Sanitation, garbage service		117.70
Perkins Office, supplies	84.94	Perkins Office, supplies		156.53
Darin Raymond, mileage	98.89	Ply Co Weed Commission, treatment		364.00
		Plymouth Feeds Co, catfish feed		186.40
Sheriff		Premier Communications, phone		154.99
BP Amoco, fuel	\$ 140.50	Select Parts, flexible conduit		27.72
Branum Oil, fuel	347.73	Victoria Shamblen, table top display		289.39
Executive Tech, copier repairs	222.80	Sharon's Embroidery, naturalists uniforms		110.88
Farmers Coop-Hinton, fuel	465.78	Dennis Sohl, fuel, postage, website fee		112.78
Holiday Inn, lodging	635.65	TNT Sales & Service, pressure washer soap		40.00
Jack's Uniforms, uniform	234.87	Truax Company, drill parts		27.32
Langel Body Shop, decals on car	300.00	Verizon Wireless, cell phones		84.24
LeMars Vet Clinic, service	183.00	Wagner Auto, paint, supplies, sidecutter		140.27
M & D Inc, fuel	213.51	Wigman Co, fountain bubbler		119.97
Mike's Inc, fuel	283.02			
Quality Lube Center, vehicle repair	42.89	Human Services		
Red's Printing, envelopes	415.28	DAB Turf, lawn application	\$	29.70
Route 3 Tire, vehicle repair	347.00	Lora DeLair, cleaning		320.00
Sharon's Embroidery, shirts	65.96	Dept of Health Att. Vital Records, birth cert.		10.00
Susemihl's Uptown, vehicle repairs	228.10	Electronic Engineering, pagers		24.00
Town & Country Vet, checkup	80.50	Frontier Comm, phone		192.78
		City of Hinton, electric bill		32.09
Recorder		Independent Business Sys, meter ribbon		58.00
ISAC, registration	\$ 35.00	Iowa Office Supply, equipment		324.64

City of LeMars, water & sewer	\$	26.03	LeMars Pack'N Ship, shipping	\$	9.31
MidAmerican Energy, utilities		452.86	McLeod USA, long distance		6.05
Orkin Exterminating, service		42.00	Shawn Olson, web page software		99.95
Perkins Office, supplies		1,042.18	Perkins Office, paper order		162.78
Quality Lawn Care, mowing		125.00			
U.S.Cellular, cell phone		82.20	Juvenile Probation		
Van's Sanitation, garbage pickup		37.21	Clarinda Youth Corp, shelter care	\$	366.66
VarTec Solutions, long distance		607.62	Correctional Services Corp, juvenile		1,448.67
Wal-Mart, supplies		106.43	Crittenton Center, shelter care		277.90
			Treasurer State of Iowa, shelter care		8,243.40
Medical Examiner			Woodbury Co Sheriff, diligent service		21.96
Floyd Valley Hospital, autopsy	\$	116.00			
			Economic Development		
Correctional Services			A.C.S. Networks, domain registration	\$	21.00
Al's Pro Lawns, mowing	\$	139.00	Frontier Comm, phone		33.46
CBM Food Service, inmate meals, kitchen		3,255.68	Perkins Office, supplies		46.35
Ed Roehr Safety, taser cartridges		285.22			
Floyd Valley Hospital, supplies & service		846.83	Community Services		
Grainger, supplies		162.82	Scott Bixenman, attorney fees	\$	215.00
Sarah Hinrichs, weapon purchase, clothing		200.00	Dean & Associates, court committal		225.00
Iowa Prison Industries, supplies		38.22	Ply Co Sheriff, fees		138.60
Jack's Uniforms, apparel		72.00			
City of LeMars, water		139.75	Non-departmental		
MidAmerican Energy, utilities		3,516.24	Wellmark, Flex processing fee	\$	56.00
Ruhland Nurseries, trees		240.00	Good Samaritan Village, CDBG grant		4,976.00
Van's Sanitation, garbage pickup		57.75			
			MH-DD SERVICES FUND		
District Court			Mental Health Administration		
Ply Co Sheriff, fees	\$	842.16	Scott Bixenman, court fees	\$	60.00
Sioux Co Sheriff, fees		29.72	Dean & Associates, court committal		225.00
West Group Payment Ctr, court library		1,690.90	Thomas Hoffman, fees		50.00
			Hope Haven, services		2,018.10
Communications			Ida Services, workshop		717.99
U.S.Cellular, cell phone	\$	264.04	Iowa DHS, ARO services		5,265.43
			Michael Jacobsma, attorney fees		50.00
Courthouse			Life Skills Training, services		17,545.93
Mike Anthony, maint on blower motor	\$	547.82	Sharon Nieman, cell phone, mileage		79.60
Aramark Uniform, floor mats		282.34	Plains Area Mental Hlth, outpatient service		1,081.00
Car-Go Express, gas		40.00	Plymouth Life, services		23,093.70
Dan Beach Carpentry, labor		174.28	Sioux Co Sheriff, fees		103.50
Frontier Comm, phone		68.62	Sunshine Services, B34 services		253.76
Great Plains Locator, locator service		100.00	Village NW Unlimited, B51 services		1,693.19
Greenway Lawn Care, lawn care		387.75			
Hardware Hank, supplies		126.62	RURAL SERVICES BASIC FUND		
Iowa One Call, e-mail		27.00	Sanitarian		
City of LeMars, water		50.83	Dave Bumstead, well closing	\$	200.00
Maintenance Eng. Ltd, lights		469.86	Lee Harpenau, mileage		36.90
McLeod USA, long distance		6.98	Iowa DNR, water analysis		100.00
MidAmerican Energy, utilities		1,187.09	McLeod USA, long distance		8.23
O'Keefe Elevator, elevator exam		28.18	Siouxland Dist Hlth, water analysis		120.00
Stratmeiers, repair and gutter cleaning		510.00			
Van's Sanitation, garbage pickup		93.00	Zoning		
			Daily Sentinel, legal notice	\$	14.71
Data Processing			Alan Lucken, mileage, postage		73.94
CDW Government, cold fusion upgrade	\$	488.00	McLeod USA, long distance		22.94
eSoft, SPAM filter		318.00	Perkins Office, paper		6.44

Non-departmental
Ply Co Solid Waste, monthly fee, hauling \$ 15,046.35

LOCAL OPTION SALES TAX FUND

Non-departmental
CDW Government, Ply Co Attorney's grant \$ 197.30
Dell Marketing, Ply Co Attorney's grant 479.99
Floyd Valley Com Hlth, grant 35.00
Holiday Inn Express, Ply Co Attorney's grant 157.14
Jack's Uniforms, Sheriff's reserves grant 2,160.00
Ply Co EMS, grant 6,659.77
Ply Co Fair Board, grant 25,666.66
Siouxland Aging Serv, grant 29.25
Jodie Wielenga, Ply Co Attorney's grant 199.68

SECONDARY ROAD FUND

County Engineer
Akron Mun. Utilities, utilities \$ 73.13
Akron Register-Trib, publications 5.71
Allied Tire, tires & tubes 17,525.00
BP Amoco, gas 31.50
Aramark, sundry 219.37
Arnold Motor, parts 149.94
Branum Oil, diesel 1,115.57
C.J. Cooper & Assoc, safety 300.00
Central Plains Diesel, sundry 84.00
Charlie's Repair, diesel & gas 1,143.78
Chief Industries, supplies 61.96
Clark's Hardware, buildings 3.58
Community Corner, diesel 41.64
Cooperative Gas, tires & tubes 821.45
Farmers Coop-Hinton, diesel 2,391.48
Frontier Comm, sundry 233.22
Helen Galles, grounds 20.00
Grainger, parts 44.95
Griffith Tool, shop tools 33.99
Gus Pech Mfg, parts 1.62
H.T.C. Inc, parts 101.40
Hardware Hank, buildings 40.03
Hentges Oil, diesel, gas 9,632.56
HickoryTech, sundry 45.23
Higman Sand & Gravel, granular 472.99
City of Hinton, sundry 61.67
Interstate Battery Sys, batteries 57.95
Iowa DOT, publications 32.00
J-W Tank Line, diesel 581.27
Karen Klemme, crop & property damages 441.00
Donna Kock, crop & property damages 1,204.00
Kooiker, construction projects 27,343.00
L.A. Carlson Cont, carpentry 5,970.40
Lamperts, box culverts 3,115.97
LeMars Agri Center, erosion control 3,282.00
LeMars Ford, parts 39.12
LeMars Glass, outside service, parts 580.18
LeMars Postmaster, supplies 200.00
Mathers Construction, constr. project 77,731.64

Mathison Co, supplies \$ 37.92
Meylor Chiropractic, safety 300.00
Mid American Energy, bldgs, sundry 1,696.93
Mike's Inc, diesel, gas 2,419.50
Mr. Muffler, outside service 476.36
Geraldine Neuroth, schools, mtg fees 17.00
Perkins Office, supplies 135.50
Ply Ready Mix, box culverts 6,720.52
Premier Comm, sundry 40.97
Pyramid Safety, safety 225.00
Remsen Mun. Utilities, sundry 290.44
Thomas Rohe, gas, meals & lodging 445.66
Rolling Oil Co, diesel, gas, tires & tubes 3,614.40
Safety X-treme, signs 84.03
Schmillen Complete Clean., tile & intakes 1,313.40
Schmillen Construction, constr. project 13,974.22
Schorg's Amoco, diesel, gas 1,096.27
Sibley Concrete Prod, concrete pipe 1,732.40
Sioux Automation Center, parts 815.60
Sioux City Ready Mix, concrete 6,179.00
Siouxland Propane, buildings 139.26
Luke Steeg, services 45.00
Tool Depot, parts 97.17
Van's Sanitation, sundry 37.21
Verizon Wireless, cell phone 73.04
Wagner Auto, filters, parts 304.10
WesTel System, phone 25.17
Ziegler Inc, parts 311.46

CAPITAL PROJECTS FUND

Courthouse
The Challenge Group, L.E.C. litigation \$ 9,336.36
Klass Law Firm, L.E.C. litigation 5,226.03
Whitfield & Eddy, L.E.C. litigation 781.64

DEBT SERVICE FUND

Courthouse
Bankers Trust, courthouse addition \$ 102,276.25
Bankers Trust, interest pymt on jail 128,263.75

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Mgmt Services
Bomgaars, trailer hitch \$ 73.44
Frontier Comm, phone 130.69
Fuel'N More, fuel 281.60
Joel Johnson, landfill 28.00
Gary Junge, fuel, postage, supplies, training 401.69
City of LeMars, landfill, water, sewer 57.07
Mediacom, cable 41.62
MidAmerican Energy, utilities 101.01
Power Pak Systems, tower delivery & train. 1,500.00
Signs By Tomorrow, markings 253.00
Wagner Auto, cleaner 12.60

COUNTY ASSESSOR AGENCY FUND

County Assessor
Frontier Comm, phone \$ 66.92
Jerry Groenhagen, mileage 41.70
McLeod USA, long distance 16.51
Perkins Office, supplies 7.58

INMATE REIMBURSEMENT FUND

Sheriff
Hardware Hank, security counter \$ 24.16
Ply Co Treasurer, security counter 4,000.00

E911 FUND

E911
CDW Government, fax \$ 99.98
Farm & Home Publishers, co. plat book 35.50
Frontier Comm, phone 512.48
HickoryTech, phone 126.94
Louis Huewe, fix & repair signs 204.00
McLeod USA, phone 4.77
Perkins Office, supplies 30.18
Premier Comm, phone 339.54
Dan Ruhland, fix & repair signs 204.00
WesTel Systems, phone 380.01

The Board adjourned at 11:45 a.m.

K. Kae Meyer, Plymouth County Auditor

C. Gordon Greene, Chairman