

October 4, 2005
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 4, 2005 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the September 27, 2005 meeting were approved.

Motion by Henrich, seconded by Sitzmann, to approve the Sheriff's Quarterly Report for the quarter ending September 30, 2005. Motion Carried.

Motion by Sitzmann, seconded by Schneider, to approve the vote tabulation contract with Diebold, Inc. Motion Carried.

The Treasurer introduced Steve Beeck as the new Driver's License examiner to begin Oct. 4.

Board approved the following claims per payroll dated 9-30-05:

| | | | |
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| GENERAL BASIC FUND | | RURAL SERVICES FUND | |
| Scott Allen, wages | \$ 157.08 | Scott Dorhout, wages | \$ 2.25 |
| Troy Beitelspacher, wages | 21.00 | Aaron Leusink, wages | 1.00 |
| Dan DeVos, wages | 19.75 | Jim Lubben, wages | 276.96 |
| Kirk Hatting, wages | 397.62 | Rick Singer, wages | 1,439.66 |
| Sarah Hinrichs, wages | 152.08 | Lynn Steckelberg, wages | 10.00 |
| Stephanie Hoppe, wages | 19.75 | Jeff Te Brink, wages | 6.25 |
| Don Jennings, wages | 15.00 | Jary Vermeys, wages | 308.35 |
| Tami Jorgenson, wages | 391.12 | Employer withholdings | 8,468.14 |
| Lisa Knutson, wages | 10.50 | Employee withholdings | 5,333.24 |
| Paul Kolker, wages | 7.00 | | |
| Larry Radloff, wages | 12.25 | SECONDARY ROAD FUND | |
| Heidi Rasmussen, wages | 16.25 | Employer withholdings | \$ 4,092.14 |
| Stacy Rolfes, wages | 168.09 | Employee withholdings | 2,487.09 |
| Tom Schneider, wages | 158.82 | | |
| Steve Schnepf, wages | 48.00 | LOCAL EMERGENCY MANAGEMENT FUND | |
| Jack Spies, mileage | 68.60 | Employer withholdings | \$ 193.24 |
| Employer withholdings | 58,653.39 | Employee withholdings | 372.59 |
| Employee withholdings | 25,728.45 | | |
| | | ASSESSOR FUND | |
| MH-DD SERVICES FUND | | Employer withholdings | \$ 6,269.93 |
| Employer withholdings | \$ 989.88 | Employee withholdings | 2,814.98 |
| Employee withholdings | 409.55 | | |

Board approved the following claims per warrant register dated October 4, 2005:

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| GENERAL BASIC FUND | | Auditor | |
| Board of Supervisors | | Krista Koster, mapping | \$ 650.00 |
| Akron Hometown, publication | \$ 194.91 | LeMars Postmaster, postage | 69.00 |
| Gordon Greene, mileage & mtg expense | 28.90 | Office Systems, copier contract | 99.00 |
| Kingsley News, publications | 111.51 | Perkins Office, printer cartridges | 94.61 |
| LeMars Daily Sentinel, publications | 511.88 | Remsen Bell, publications | 71.15 |
| Remsen Bell, publications | 518.25 | U.S. Postal Service, postage envelopes | 615.85 |

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|---------------------------------------|----|----------|
| Treasurer | | |
| ISCTA, 2006 dues | \$ | 325.00 |
| County Attorney | | |
| CDW Government, software | \$ | 418.00 |
| Dell Marketing, toner cartridges | | 225.00 |
| Pengad Inc., state's exhibit labels | | 15.75 |
| Carolyn Plueger, deposition | | 113.50 |
| Sheriff | | |
| Sarah Hinrichs, mtg. expense | \$ | 16.45 |
| Holiday Inn, lodging | | 74.90 |
| Iowa Dept of Public Safety, training | | 150.00 |
| Iowa Office, copier contract | | 28.93 |
| Jack's Uniforms, uniform, vests | | 629.77 |
| Tamara Jorgensen, mtg. expense | | 15.65 |
| Paul Kolker, mtg expense | | 13.92 |
| LeMars Postmaster, stamps | | 296.00 |
| McLeod USA, long distance | | 82.24 |
| Sharon's Embroidery, clothing balance | | 72.84 |
| Rick Singer, mtg. expense | | 100.26 |
| State of Iowa, gun permit fees | | 17.00 |
| Jeff Te Brink, transport meal | | 10.28 |
| VISA, mtg. expense, battery, ribbon | | 150.75 |
| Recorder | | |
| Shonden Frederes, meal | \$ | 7.94 |
| Jolynn Goodchild, mileage, meal | | 46.79 |
| Iowa Co Recorder's Assoc, dues | | 50.00 |
| Veterans Affairs | | |
| IACCVA, fall school registration | \$ | 80.00 |
| Conservation Board | | |
| Northwest REC, electric | \$ | 547.43 |
| Wal-Mart, supplies | | 6.02 |
| Human Services | | |
| DAB Turf, late summer application | \$ | 29.70 |
| Lora DeLair, cleaning | | 472.00 |
| Electronic Engineering, pager | | 12.00 |
| Life Skills Training, rug cleaning | | 23.76 |
| MidAmerican Energy, utilities | | 408.06 |
| U.S. Cellular, phone | | 168.91 |
| Wal-Mart, supplies | | 32.79 |
| Correctional Services | | |
| All World Translation, interpreting | \$ | 50.00 |
| CBM Food Services, inmate meals | | 3,662.74 |
| Executive Technologies, toner | | 96.76 |
| Dawn Fifita, ins. premium reimb. | | 39.64 |
| Iowa Prison Industries, filters | | 143.09 |
| Jack's Uniforms, uniform | | 94.95 |
| Mediacom, cable | | 314.04 |
| Presto-X-Co, exterm. service | | 94.00 |
| Sioux Sales Co, uniform | | 65.95 |

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| Wal-Mart, supplies | \$ | 142.97 |
| District Court | | |
| Ply Co Sheriff, fees | \$ | 2,505.19 |
| Webster Co Sheriff, fees | | 6.00 |
| West Group Payment, court library | | 861.90 |
| Woodbury Co Sheriff, fees | | 110.72 |
| Communications | | |
| Dish Network, satellite service | \$ | 55.63 |
| Iowa Chapter of APCO, mtg. registration | | 80.00 |
| Northwest REC, power | | 84.00 |
| Staples, supplies | | 110.17 |
| Union Co Electric, tower | | 24.60 |
| Courthouse | | |
| Electronic Engineering, pager | \$ | 30.00 |
| Stacey Feldman, civil service mtg. | | 50.00 |
| Gary's Carpet, cleaning | | 2,400.00 |
| Great Plains Locator, locating service | | 100.00 |
| Hardware Hank, supplies | | 134.15 |
| Iowa Dept of Agric., bee inspection | | 52.00 |
| O'Keefe Elevator, inspection | | 310.98 |
| Shawn Olson, receptacle | | 230.65 |
| Presto-X-Co, pest control | | 76.50 |
| Van's Sanitation, garbage pickup | | 93.88 |
| Juvenile Probation | | |
| Cherokee Co Sheriff, mileage & fees | \$ | 50.00 |
| Ply Co Sheriff, fees | | 396.29 |
| Woodbury Co Sheriff, mileage & fees | | 24.70 |
| Economic Development | | |
| Frontier Comm, phone | \$ | 33.38 |
| McLeod USA, long distance | | 2.31 |
| Perkins Office, supplies | | 101.97 |
| Gary Tucker, conf. registration, mileage | | 363.00 |
| U.S. Cellular, cell phone | | 86.85 |
| Woodbury Co Extension, conf. sponsorship | | 250.00 |
| Local Emergency Mgmt Services | | |
| Local Emerg Manag. Fund, 2 nd qtr allot. | \$ | 8,322.50 |
| Community Services | | |
| Dean Meine, substance abuse hearing | \$ | 50.00 |
| Siouxland Reg. Transit, 1 st & 2 nd qtr support | | 12,870.50 |
| Synergy Center, inpatient services | | 1,820.00 |
| Non-departmental (the following are all health insurance reimbursements unless otherwise stated) | | |
| Jan Beck, flex & ins. reimb. | \$ | 45.12 |
| Dennis Binneboese | | 303.41 |
| Wilbur Boggs, cemetery mowing | | 80.00 |
| Kay Bohnenkamp | | 136.16 |
| Elizabeth Brent | | 318.40 |
| Craig Christman | | 13.00 |

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| DesMoines Stamp, notary stamp | \$ | 25.75 |
| Linda Dobson | | 92.66 |
| Stacey Feldman, flex reimb. | | 196.00 |
| Wellmark, admin & processing fees | | 978.00 |
| Paul Galles, flex reimb. | | 185.00 |
| Linda Gaumnitz, flex reimb. | | 41.17 |
| Jeff Gengler | | 65.00 |
| Jolynn Goodchild, flex reimb. | | 87.00 |
| Steve Griebel, flex reimb. | | 450.00 |
| Kurt Haage, flex reimb. | | 150.00 |
| Kara Harpenau, flex reimb. | | 333.34 |
| Kirk Hatting | | 22.40 |
| IMWCA, work comp. premium | | 9,762.00 |
| James Lubben | | 25.00 |
| Shawn Olson | | 51.80 |
| Thomas Rohe, flex reimb. | | 455.70 |
| Jack Spies, flex reimb. | | 267.73 |

MH-DD SERVICES FUND

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|---|----|-----------|
| Mental Health Administration | | |
| Ida Services, work activity services | \$ | 786.37 |
| Iowa DHS, services | | 39,004.76 |
| Michele Lauters, legal representation | | 100.00 |
| Sharon Nieman, mileage | | 97.34 |
| Plains Area Mental Hlth, services | | 5,366.85 |
| Ply Co Sheriff, transportation, fees | | 293.40 |
| Village NW Unlimited, workshop services | | 1,891.00 |

RURAL SERVICES BASIC FUND

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|---------------------------|----|----------|
| Sheriff | | |
| Bomgaars, supplies | \$ | 5.99 |
| Hentges Oil Co, fuel | | 2,218.30 |
| Nuebel Chevrolet, repairs | | 26.85 |

Weed Commission

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|-----------------------------------|----|-------|
| Bomgaars, parts | \$ | 5.97 |
| Schaben Industries, sprayer parts | | 42.76 |

Sanitarian

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| LeMars Daily Sentinel, job ad | \$ | 22.17 |
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Zoning

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|---------------------------|----|--------|
| Riley Simpson, consultant | \$ | 910.44 |
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Non-departmental

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| Akron Ambulance, 2 nd qtr subsidy | \$ | 2,275.00 |
| Hinton Ambulance, 2 nd qtr subsidy | | 875.00 |
| City of Kinglsey, 2 nd qtr subsidy | | 875.00 |
| LeMars Ambulance, 2 nd qtr subsidy | | 9,275.00 |
| Merrill Ambulance, 2 nd qtr subsidy | | 1,575.00 |
| Oyens Fire-Rescue, 2 nd qtr subsidy | | 525.00 |
| Ply Co Fair Board, 2 nd qtr allotment | | 2,500.00 |
| Ply Co Solid Waste, assessment, hauling | | 15,432.44 |
| Remsen Ambulance, 2 nd qtr subsidy | | 2,100.00 |

LOCAL OPTION SALES TAX FUND

| | | |
|---|----|-----------|
| Non-departmental | | |
| LeMars Comm. School, grant | \$ | 10,000.00 |
| Marx Truck Trailer, Conservation grant | | 5,510.00 |
| City of Merrill, Grant-Park improv. grant | | 14,000.00 |

SECONDARY ROAD FUND

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|--|----|-----------|
| County Engineer | | |
| A.B. Dick, machines & fixtures | \$ | 5,450.00 |
| AT & T, sundry | | 186.88 |
| Bomgaars, bldgs, tools, supplies, parts | | 294.92 |
| Bushlow's, parts | | 1,544.81 |
| Cenex, diesel | | 847.27 |
| Dennex Inc, parts | | 27.47 |
| Dixon Construction, constr. project | | 21,008.13 |
| Fort Dodge Asphalt, concrete | | 8,467.49 |
| Griffith Tool Service, hand tools | | 130.00 |
| H.T.C. Inc, parts | | 441.34 |
| Herbst Construction, constr. project | | 54,277.32 |
| HGM Associates, outside engineering | | 5,173.06 |
| Irving F. Jensen Co, constr. project | | 1,040.49 |
| Janitor Depot, misc. | | 421.60 |
| Kimball-Midwest Co, misc. | | 26.81 |
| Knoer Truckin', granular | | 75,385.60 |
| L.A. Carlson Contracting, constr.project | | 59,615.27 |
| Lamperts, bldgs, pipe culverts | | 201.55 |
| LeMars Agri Center, erosion control | | 708.00 |
| Linweld, welding supplies | | 61.22 |
| MidAmerican Energy, utilities | | 543.79 |
| Midwest Equipment, filters, parts | | 119.49 |
| Mouw Motors, parts | | 8.32 |
| Northwest REC, sundry | | 20.80 |
| Nuebel Chevrolet, labor, parts | | 310.64 |
| Rob Plendl, crop & prop. damages | | 94.50 |
| Prime Electronics, bldgs | | 2.49 |
| Qwest, utility moving | | 43,290.02 |
| Share Corp, misc. | | 149.45 |
| Southern Sioux Co Rural, utilities | | 94.75 |
| Luke Steeg, services | | 45.00 |
| Verizon Wireless, cell phone | | 253.31 |
| Wal-Mart, supplies | | 22.37 |

SHERIFF'S FORFEIT, DARE, RESERVE FUND

| | | |
|------------------------|----|--------|
| Sheriff | | |
| Jack's Uniforms, vests | \$ | 244.90 |

CAPITAL PROJECTS FUND

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|--------------------------------------|----|----------|
| Courthouse | | |
| Integrator.com, jail constr .project | \$ | 1,589.00 |

LOCAL EMERGENCY MANAGEMENT FUND

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|---|----|--------|
| Local Emergency Mgmt Services | | |
| Gary Junge, misc, postage, class supplies | \$ | 124.68 |
| Mediacom, cable | | 41.62 |
| Mike's Custom Fabrication, rack | | 241.50 |
| Perkins Office, supplies | | 127.28 |

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|------------------------------|----|----------|
| SIMPCO, ad cost, Hazmat | \$ | 9,818.38 |
| Tool Depot, CERT equipment | | 139.93 |
| Verizon Wireless, cell phone | | 45.47 |

COUNTY ASSESSOR AGENCY FUND

| | | |
|------------------------------------|----|----------|
| County Assessor | | |
| Dell Marketing, laptop | \$ | 1,615.90 |
| Jerry Groenhagen, mileage | | 96.95 |
| Iowa Agricultural Statistics, book | | 11.00 |
| Perkins Office, supplies | | 24.22 |

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|-------------------------|----|-------|
| Verizon Wireless, phone | \$ | 41.40 |
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E911 FUND

E911

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|--------------------------------------|----|----------|
| Frontier Comm, phone | \$ | 499.66 |
| Iowa Prison Industries, signs | | 610.20 |
| National Emerg. Number Assoc, dues | | 190.00 |
| Qwest, phone | | 681.01 |
| Ramsey Enterprises, maint. agreement | | 4,032.00 |

The Board adjourned at 10:03 a.m.

K. Kae Meyer, Plymouth County Auditor

C. Gordon Greene, Chairman