

November 6, 2002
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on November 6, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the October 30th meeting were read and approved.

Ron Wiltgen's goal is to satisfy the Board and put up a good jail. His consultants (Tempest Company) were present. Delays were discussed and charged to weather, inaction by all parties and critical activities. Work is going on out of sequence by Wiltgen. Don Short stated he was here to get the project done. Dave Comb stated the change order requests and claims are not being used equitably. When the county asked for a change, a change order was used. When the contractor asked for a change claims were asked by itemizing labor, goods etc. No action taken by the Board.

Motion by Philips, seconded by Kestner, to sign a resolution for a snow route for the Powder Players Snowmobile Club. Ayes----Kestner, Sitzmann, Spies, Philips and Vander Hamm. Motion carried.

The Board approved the following claims per Payroll dated October 31, 2002:		LeMars Daily Sentinel, proceed	\$ 441.38
		McLeod USA, phone service	8.91
Paid from General Basic Fund		Auditor	
Tami Jorgensen, wages	\$ 600.00	Fidlar Doubleday, supplies	\$ 734.96
Paul Kolker, wages	126.00	Frontier Communications, phone service	236.75
Dawn Fifita, wages	288.00	IA Secretary/State, voter cards, maint chg	7,312.47
Tom Schneider, wages	333.80	Kingsley News Times, ballot	156.70
Kirk Hatting, wages	261.00	LeMars Daily Sentinel, proceed	378.67
Lisa Knutson, wages	126.00	LeMars Postmaster, postage due	565.58
Jill Vander Windt, wages	77.99	Matt Parrott & Sons, supplies	75.95
Employer payroll withholding	45,112.89	McLeod USA, phone service	31.41
Employee payroll withholding	23,768.88	K. Kae Meyer, mileage, meals	88.51
		Option 1, mapping maint	520.00
Paid from MH-DD Services Fund		Red's Printing, claim forms	134.55
Employer payroll withholding	\$ 764.90	Treasurer-State/IA, election laws	20.00
Employee payroll withholding	384.28	Verizon Wireless, phone service	24.01
		Treasurer	
Paid from Secondary Road Fund		Allied Document, renewals, postage due	\$ 562.75
Eldo Bollmeyer, wages	\$ 358.72	Barbara Braun, supplies	18.01
Employer payroll withholding	4,231.90	First National Bank, supplies	151.37
Employee payroll withholding	2,949.83	Francotyp-Postalia, postage reset	15.50
		Frontier Communications, phone service	159.86
Paid from Co Assessor Agency Fund		ISAC, registration	120.00
Employer payroll withholding	\$ 4,390.48	Lason, Inc, data storage	50.00
Employee payroll withholding	2,471.72	Matt Parrott & Sons, supplies	114.04
		McLeod USA, phone service	42.13
Paid from Local Emergency Management Fund		Prime Bank, Ach order change	20.97
Employer payroll withholding	\$ 83.75	R.C. Booth Enterprise, books	30.00
Employee payroll withholding	124.23	Solutions, imaging support	621.75
		County Attorney	
The Board approved the following claims per Warrant register dated November 6, 2002:		Affinity Video Net, conferencing	\$ 675.00
GENERAL BASIC		Association of Trail Lawyers, membership	115.00
Board of Supervisors		Kay Bohnenkamp, postage	3.85
Frontier Communications, phone service	\$ 33.86	Kris Callahan, mileage, meals	152.14
Kingsley News Times, proceed	260.69	Holiday Inn, conference expense	64.20

IA Dept/Public Hlth, autopsy expense	\$ 451.00	U.S. Cellular, cell phone	\$ 79.20
Irish Reporting, deposition	82.60	Wal-Mart, supplies	28.57
Carolyn Plueger, depositions	91.85		
Prosecuting Attys Training Coord, manual	65.00	Medical Examiner	
Darin Raymond, mileage, photo enlarge	333.93	Siouxland Paramedics, transport charges	\$ 135.00
St Lukes's Medical Ctr, duplicate x-rays	546.00		
Verizon Wireless, phone service	21.22	Correctional Services	
Gayle Walhof, secretarial work	2,160.00	Ad/Vantage, monthly lease	\$ 167.00
		Presto-X-Co, pest control	43.00
Sheriff		Red's Printing, envelopes	195.87
Amoco Oil, fuel	\$ 59.47		
Bomgaars, supplies	25.90	District Court	
Frontier Communications, phone service	545.63	Ply Co Sheriff, fees	\$ 519.53
Fuel'nMore, fuel	1,113.54	Tom Schneider, meals to transport	5.91
Jack's Uniforms, equipment	148.90	West Group Payment Ctr, updates	1,006.25
LeMars Ford Mercury, vehicle repairs	165.16	Woodbury Co Sheriff, fees	65.08
LeMars Postmaster, stamps	296.00		
Mainstay Systems, computer maint	228.00	Communications	
McLeod USA, phone service	276.25	Dish Network, service	\$ 48.28
Northern Exposure, photos	4.23	IA Law Enforcement Academy, training	160.00
Nuebel Chevrolet, vehicle repairs	115.35	Motorola Inc, contract	665.70
R.C. Booth Enterprises, plat books	79.00	North West REC, utilities	37.00
Sioux Sales Company, uniform	115.85	Union Co Electric Coop, utilities	27.78
Standard Office, supplies	35.04		
U.S. Cellular, phone service	296.75	Courthouse	
Verizon Wireless, phone service	87.58	Aramark, mats	\$ 212.68
VISA, supplies	115.26	Bomgaars, supplies	25.70
Wal-Mart, supplies	50.45	Campbell's Electric, crtroom improvements	390.85
		Frontier Communications, phone service	36.15
Recorder		Hardware Hank, materials, repairs	225.31
Frontier Communications, phone service	\$ 98.22	IA Dept Agric & Land, inspection	76.70
ISAC, registration	70.00	Lamperts, materials	146.76
McLeod USA, phone service	17.19	McLeod USA, phone service	8.91
R.C. Booth Enterprises, books	30.00	Merchant Painting, crthouse steps, repairs	3,960.00
		Presto-X-Co, pest control	153.00
Veterans Affairs		Wal-Mart, supplies	6.91
Martin Balmer, postage, expenses	\$ 68.90		
Frontier Communications, phone service	65.06	Data Processing	
IACCVA, dues	50.00	Frontier Communications, DSL line	\$ 17.19
Sheraton Hotel, conference expense	398.04	McLeod USA, phone service	10.11
Gordon Tentinger, mileage, meals @ confer	214.68	Option 1, paper trimmer	250.00
Conservation Board		Juvenile Probation	
North West REC, electric	\$ 350.76	Crittenton Center, shelter care	\$ 463.96
Verizon Wireless, cell phones	70.90	LeMars Daily Sentinel, publication costs	29.04
		Ply Co Sheriff, fees	581.56
Human Services		Woodbury Co Sheriff, fees	52.25
ATS Inc, phone system repairs	\$ 260.00	Youth Emergency Services, shelter care	1,289.00
Chemical Sanitizing, supplies	97.18		
Lora DeLair, cleaning services	320.00	Economic Development	
eMeritus Communications, phone service	830.00	A.C.S. Networks, internet domain	\$ 20.00
Fieldcrest Apartments, rent deposit	121.00	Heartland Center Develop, publications	132.00
Frontier Communications, phone service	412.43	McLeod USA, phone service	5.77
Hastel Corporation, installation	115.85	Gary Tucker, mileage/October	258.31
Iowa Office Supply, toner	116.00		
MidAmerican Energy, gas/electric	273.47	Local Emergency Management Services	

Simpco, services	\$ 9,818.38	Frontier Communications, phone service	\$ 45.83
Nondepartmental		Alan Lucken, postage	36.63
C.A. Bartolozzi, ins reimb	\$ 484.02	R.C. Booth Enterprises, books	30.00
Roye Beene, ins reimb	40.08	Nondepartmental	
Wilbur Boggs, cemetery mowing	80.00	Ply Co Solid Waste Agency, Oct hauling	\$ 6,123.80
Kay Bohnenkamp, ins reimb	45.64	Sioux Valley Rendering, pick up	14.00
Barbara Braun, ins reimb	12.00	SECONDARY ROAD FUND	
Kris Callahan, ins reimb	39.00	County Engineer	
Dave Erdmann, ins reimb	188.80	City of Akron, sundry	\$ 45.52
Linda Gaumnitz, ins reimb	144.87	Ames Baymount Inn, meals & lodgings	65.05
Jerry Gloden, ins reimb	33.00	Amoco Oil, sundry	10.00
Jolynn Goodchild, ins reimb	30.51	Arnold Motor, parts	40.10
Jerry Groenhagen, ins reimb	70.82	AT&T, sundry	151.14
Rick Groetken, ins reimb	224.48	Berntsen International, supplies	105.68
Doug Harms, ins reimb	21.40	Bomgaars, sundry	604.54
Kara Harpenau, ins reimb	251.60	Cedar Falls Const, cement concrete	956.25
Russ Hobson, ins reimb	66.70	Clariton Hotel, meals & lodging	115.56
Terry Hodgson, ins reimb	579.50	Electronic Engineering, parts	67.50
Larry Hoffman, ins reimb	98.37	Fareway, safety	10.18
Beverly Hultquist, ins reimb	75.77	Farm & Home, publications	121.00
IMWCA, work comp prem #5	6,018.00	Frontier Communications, sundry	417.47
Don Jennings, ins reimb	427.07	Graves Construction, projects	106,080.87
Tamara Jorgensen, ins reimb	82.05	Herbst Construction, project	940.69
Lisa Knutson, ins reimb	89.97	Brent Hobson, grounds	220.00
Paul Kolker, ins reimb	13.33	Bob Hughes, grounds, mileage	188.40
James Lubben, ins reimb	20.99	Richard Husman, grounds	225.00
Dennis Masuen, ins reimb	759.92	IA Dept/Transportation, outside engineering	727.46
K. Kae Meyer, ins reimb	806.08	Jacobsons Auto Parts, buildings	6.37
Richard Milne, ins reimb	50.00	Janitor Depot, miscellaneous	406.38
Nat'l Assoc of Counties, dues	461.00	Joe's Ready Mix, culverts, concrete work	4,242.00
Darin Raymond, ins reimb	97.25	K & R Repair, outside service, parts	97.76
Jill Renken, ins reimb	27.61	Lamperts, miscellaneous	52.24
Michelle Ryan, ins reimb	25.40	LeMars Postmaster, supplies	120.00
Curt Sitzmann, ins reimb	220.12	Lorensen Mowers, grounds	60.00
Linda Smith, ins reimb	174.78	M.D. Products, parts	302.01
Jack Spies, ins reimb	36.55	MidAmerican Energy, sundry	780.97
Nathan Summerside, ins reimb	443.00	Midwest Equipment, parts	211.13
Floyd Waterbury, ins reimb	95.52	David Muecke, damages, fees	449.00
MH-DD SERVICES FUND		Nat'l Society, publications	299.00
Mental Health Administrator		Gerry Neuroth, meals, lodging, mileage	130.30
Four Points Airport, Hippa training	\$ 77.04	North West REC, sundry	19.00
IA Dept/Human Services, services for 8/02	41,694.88	Northern IA Telephone, sundry	39.95
Life Skills, day care 09/02	17,941.98	Nuebel Chevrolet, service, parts	45.52
Mid Step Services, services for 09/02	2,016.00	Rob Plendl, damages, fees	534.00
Sharon Nieman, mileage	23.40	Ply Co Tire, tires, tubes	28.50
Plains Area Hlth, services 8/02 & 10/02	10,654.52	PowerPlan, new equipment	1,248.33
Timmins Construction, payment	14,000.00	Thelma Reeves, fees, damages	568.50
RURAL SERVICES BASIC FUND		Remsen Lumber, buildings	50.68
Sanitarian		Remsen Utilities, sundry	42.02
McLeod USA, phone service	\$ 6.88	Rolling Oil diesel fuel	2,082.76
R.C. Booth Enterprises, books	30.00	Cloette Schroeder, fees, damages	237.50
Zoning		Sioux City Bolt, parts	26.98
		Sioux City Iron, parts	74.36
		Eric Sitzmann, grounds	40.00

Richard & Debbie Sitzmann, fees, damages	\$ 182.50
Southern Sioux Rural, sundry	53.25
Gaylen Spink, mileage	16.80
Luke Steeg, 10-12-02, 10-19-02, 10-26-02	67.50
Steffen, sundry	9,636.99
Gerald Thoreson, fees, damages	449.00
Tri-State Overhead, buildings	75.75
Verizon Wireless, sundry	76.78
Wal-Mart, supplies	51.51
Zep Manufacturing, miscellaneous	114.45

LeMars Postmaster, postage	\$ 250.00
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Juvenile Justice	
Oklahoma Co Sheriff, fees	\$ 40.00

The Board adjourned at 11:43 A.M.

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
Arnold Motor Supply, vehicle maint	\$ 76.55
Gary Junge, supplies, postage	61.45
Judy Junge, office assistance	250.00
LeMars, City of, utilities	15.91
Mediacom, Sept, Oct billing	77.70
Red's Printing, business cards	78.34
Standard Office, supplies	54.35
Susemihl's Uptown, fuel	72.50
Verizon Wireless, cell phone service	48.98

K. Kae Meyer, Plymouth County Auditor

CO ASSESSOR AGENCY FUND

Co Assessor	
Des Moines Register, subscription	\$ 187.50
Frontier Communications, phone service	82.01
Jerry Groenhagen, mileage	171.90
McLeod USA, phone service	21.69
K. Kae Meyer, mileage	54.30
R.C. Booth Enterprises, books	28.50
Linda Smith, expenses	15.60
Standard Office, supplies	279.34
Rebecca Stovall, supplies	10.00
Verizon Wireless, phone service	24.01

Dave Vander Hamm, Chairman

E911 FUND

E911	
Farm & Home Publishers, books	\$ 30.00
Frontier Communications, phone services	960.06
Louis Huewe, repair, install 911 signs	306.00
Lisa Knutson, postage	34.35
McLeod USA, phone service	1.67
Qwest, phone service	523.44
Dan Ruhland, repair, install 911 signs	306.00
Standard Office, supplies	22.19

GENERAL BASIC

County Auditor	
Le Mars Postmaster, postage	\$ 300.00

County Attorney	
Minnehaha Clerk of Court, judgment	\$ 15.00
Mercy Medical Center, registration	50.00

Human Services