

October 16, 2002  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on October 16, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the October 9th meeting were read and approved.

Motion by Philips, seconded by Kestner, to approve the recorders quarterly report for September 30, 2002.

Co Treasurer, Linda Dobson, presented 4 year average DOT statistics to the Board for information purposes. Target date for county-issued driver's license is January 1<sup>st</sup>. The supervisors plan to change board meetings to Tuesday.

County Attorney, Raymond, updated the supervisors on the wording of a contract with Great Plains Locator Service. The company will not agree to changes in the wording of a contract. Raymond asked Board to approve additional expenditure of \$2500.00-\$2700.00 for a telephone hybrid. Motion by Sitzmann, seconded by Philips, to purchase equipment. Motion carried.

Chairman, Vander Hamm, read proclamations designating October 16<sup>th</sup> as Iowa Disability Mentoring Day and October as Disability Employment Month.

County Attorney, Raymond, presented information to the Board regarding the salary for the county victim/witness coordinator. He asked that an adjustment to the salary be made, increasing the salary from \$28,900.00 to \$29,960.00 in accordance to the grant received to pay for 80% of the salary. Board tabled the issue for one week to discuss the issue with Kae Meyer.

Laura Nielson with Life Skills re-appeared before the Board concerning the increase in fees from SRTS to transport Life Skills clients. Motion by Sitzmann, seconded by Kestner, to approve an additional \$14,000.00 for transportation costs to come out of General Basic Fund and be paid out over the next 9 months through June 30, 2003. Motion carried.

Tom Rohe presented a final payment voucher for Beck Construction for board chairman to sign.

Motion by Philips, seconded by Kestner, for approval of a permit from West Iowa Telephone for a telephone line in Remsen Township along Highway 3. Motion carried.

The Board approved the following claims per Payroll dated October 11, 2002:

		Paid from Secondary Road Fund	
Paid from General Basic Fund		Roye Beene, wages	\$ 97.04
Warren Palmer, wages	\$ 624.00	David Erdmann, wages	624.00
K. Vande Vegte, wages	108.00	Terry Hodgson, wages	190.80
Martin Balmer, wages	275.75	Arnold Meister, wages	91.04
Dennis Binneboese, wages	1,272.00	Dick Milne, wages	182.00
Mary Jo Sitzmann, wages	736.40	Nathan Summerside, wages	260.00
Ardis Johnson, wages	132.50	Eldo Bollmeyer, wages	325.09
Employer payroll withholding	453.60	Marvin Hitzemann, wages	89.68
Employee payroll withholding	793.31	Larry Ruhland, wages	655.79
		Roger Shuff, wages	252.23
		Employer payroll withholding	6,634.47
		Employee payroll withholding	16,871.51
Paid from Rural Services Basic Fund		Paid from E911 Fund	
C Gordon Greene, wages	\$ 443.84	Lisa Knutson, wages	\$ 302.50
Alan Lucken, wages	637.68	Shawn Olson, wages	40.50
Daryl Siebens, wages	138.63	Employer payroll withholding	45.97
Employer payroll withholding	163.52	Employee payroll withholding	39.94
Employee payroll withholding	224.51		

The Board approved the following claims per Payroll dated October 15, 2002:

Paid from General Basic Fund

Paul Sitzmann, wages	\$	109.20
Brian Reis, wages		103.38
Tami Jorgensen, wages		37.50
Dawn Fifita, wages		36.00
Larry Radloff, wages		72.00
Kirk Hatting, wages		378.00
Don Jennings, wages		122.40
Lisa Knutson, wages		135.00
Employer payroll withholding		9,262.60
Employee payroll withholding		23,949.76

Paid from MH-DD Services Fund

Employer payroll withholding	\$	174.72
Employee payroll withholding		384.28

Paid from Secondary Road Fund

Employer payroll withholding	\$	1,125.70
Employee payroll withholding		2,863.88

Paid from Local Emergency Management Fund

Employer payroll withholding	\$	83.75
Employee payroll withholding		124.23

Paid from Co Assessor Agency Fund

Employer payroll withholding	\$	902.28
Employee payroll withholding		2,439.79

The Board approved the following claims per Warrant register dated October 16, 2002:

GENERAL BASIC

Board of Supervisors

Akron Register-Tribune, proceed, notices	\$	164.33
LeMars Daily Sentinel, proceed		418.36
McLeod USA, phone, fax service		9.98
Remsen Bell Enterprise, proceed		423.35
Paul Sitzmann, mileage		127.20

Auditor

Akron Register-Tribune, proceed	\$	146.76
Betsy Chilton, postage reimb		15.00
Des Moines Stamp, supplies		38.85
LeMars Daily Sentinel, proceed		94.25
McLeod USA, phone, fax service		20.69
Remsen Bell Enterprise, proceed		97.50
Standard Office, supplies		14.45
Treasurer-State of IA, election laws		6.00
Verizon Wireless, phone service		24.01

Treasurer

Airborne Express, postage & mailing	\$	17.41
Lason, Inc, storage fee		50.00

LeMars Bank/Trust, ACH order charge	\$	10.00
McLeod USA, phone service		48.93
Standard Office, supplies		20.94

County Attorney

Kris Callahan, mileage, meals	\$	146.61
Fareway, supplies		4.92
Frontier, phone service		167.15
McLeod USA, phone service		94.88
Office Systems, maint contract		479.75
Carolyn Plueger, transcript		260.00
Red's Printing, paper		24.21
Standard Office, supplies		638.83
Mark Sturgeon, transcript		174.00
Verizon Wireless, phone service		79.63

Sheriff

Ad/Vantage, jail booking system	\$	167.00
Bomgaars, supplies		48.80
Branum Oil, fuel		32.30
Digital Plus, cell phones		697.88
Electronic Engineering, pagers		95.70
Farmers Coop, fuel		248.19
Heartland Car Care, service		220.55
ISSDA Deputy, registration		210.00
Jack's Uniforms, equipment/clothing		606.75
LeMars Veterinary Clinic, dogs		90.00
M & D Inc, fuel		33.90
M.A.T.A.I., membership dues		30.00
Mayrose Body Shop, repairs		258.00
Midwest Radar/Equipment, repairs		240.00
Mike Clarey Enterprises, fuel		17.60
Mike's Inc, fuel		184.67
Mobile Vision, microphone		34.00
Northern Exposure, film developing		29.44
OMB Police Supply, equipment/clothing		572.82
Shirts & Shooters, ammunition		18.95
Susemihl's Uptown, fuel & service		139.77
Texaco/Shell, fuel		13.87
Vander Meer, training expense		11.30
Verizon Wireless, phone service		167.02

Recorder

Akron Blazer, help wanted ad	\$	12.00
Hinton Times, help wanted ad		7.50
LeMars Daily Sentinel, help wanted ad		130.88
McLeod USA, phone service		19.13
Remsen Bell Enterprise, help wanted ad		7.80
Standard Office, supplies		7.96

Veterans Affairs

McLeod USA, phone service	\$	6.90
Gordon Tentinger, meeting expenses		56.48

Conservation Board

Bak Equipment, mower parts	\$	314.22
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Bomgaars, supplies	\$	171.25	Courthouse		
Branum Oil, repair, service		37.20	Aramark Uniform, mats	\$	212.68
Farmers Coop, elk feed		114.26	Frontier, phone		32.41
Forestry Suppliers, deer repellent		87.42	Hardware Hank, materials		50.78
Steve Griebel, sprayer fitting		3.17	LeMars, City of, water/sewer		72.13
Jack's Uniforms, uniform		33.70	Life Skills, cleaning services/September		987.68
LeMars Veterinary Clinic, lab testing		35.00	McLeod USA, phone/fax service		23.65
Midwest Equipment, cutter parts		49.71	MidAmerican, gas/electric		1,649.37
Nelson Electric/Equipment, rope tow motor		145.57	O'Keefe Elevator, inspection		126.04
Northern IA Telephone, phone service		136.10	Van's Sanitation, garbage pick-up		250.65
Orange City Sanitation, garbage pick-up		107.25			
Performance Tire, tires		484.30	Data Processing		
Sioux Automation, parts		16.22	Int Business Machines, contracts/printers	\$	508.71
Dennis Sohl, postage, meals, fuel		214.04	McLeod USA, phone service		2.15
Vern Anderson, retaining ring		4.00	Shawn Olson, batteries		17.66
Wagner Auto, batteries		174.82			
			Juvenile Probation		
Weed Commission			Pottawattamie Co Sheriff, fees	\$	4.00
Dirk's Motor, repairs, maintenance	\$	38.06			
Heartland Car Care, repairs		24.00	Economic Development		
			Frontier, phone service	\$	35.23
Human Services			NICC 2002, registration		40.00
Arch Wireless, pager system	\$	59.39	Standard Office, supplies		12.18
LeMars, City of, water/sewer, assistance		116.41	U.S. Cellular, phone service		46.32
Messenger, subscription		84.80			
North West REC, assistance		201.00	Local Emergency Management Services		
Bill Rieken, assistance		150.00	Local Emergency Mgmt Fund, qrtly allot	\$	6,755.00
Standard Office, supplies		1,010.28			
U.S. Cellular, cell phones		78.91	Community Services		
Van's Sanitation, garbage pick-up		33.43	Wil Forker, fees	\$	50.00
Medical Examiner			Nondepartmental		
Daryl Doorenbos, autopsies (8)	\$	1,200.00	C.A. Bartolozzi, ins reimb	\$	239.79
			Kay Bohnenkamp, ins reimb		130.39
Correctional Services			Elizabeth Brent, ins reimb		5.10
Family Pharmacy, inmate meds	\$	216.71	Kris Callahan, ins reimb		14.15
Fareway, jail provisions		31.68	Flexible Benefits, processing fee		60.00
Floyd Valley, testing		120.00	Linda Gaumnitz, ins reimb		483.16
Holiday Inn, training expenses		268.01	Jolynn Goodchild, ins reimb		6.00
HyVee, jail provisions		435.93	Jerry Groenhagen, ins reimb		110.12
LeMars, City of, water & sewer		89.82	Kara Harpenau, ins reimb		14.00
MidAmerican, utilities		83.65	Russ Hobson, ins reimb		154.00
Wal-Mart, supplies		49.24	Larry Hoffman, ins reimb		56.55
			IMWCA, work comp prem #4		6,018.00
District Court			Greg Jelken, ins reimb		68.70
Ply Co Sheriff, fees	\$	476.64	Leonard Kommes, ins reimb		622.10
Washington Co Sheriff, fees		35.50	LeMars Insurance Agency, bonds, ins		145,518.81
Woodbury Co Sheriff, fees		22.66	Terry Marienau, ins reimb		75.48
Youth Emergency Services, detention fee		240.00	Dennis Masuen, ins reimb		97.42
			K. Kae Meyer, ins reimb		115.51
Communications			Sharon Nieman, ins reimb		450.62
Dish Network, equipment	\$	48.28	Brian Reis, ins reimb		50.00
IA Dept Public Safety, teletype system		1,200.00	Jill Renken, ins reimb		7.24
McLeod USA, phone /fax service		274.11	Ron Shuff, ins reimb		12.00
MidAmerican, utilities/tower		65.19	Jack Spies, ins reimb		35.83
Union Co Electric Coop, utilities		32.02	Floyd Waterbury, ins reimb		9.46

<b>MH-DD SERVICES FUND</b>		Jim's Hardware, buildings	\$ 14.22
Mental Health Administrator		Joe's Ready Mix, granular	268.00
Timothy Bottaro, fees	\$ 60.00	Kingsley, City of, sundry	9.09
Hope Haven, services for 9/02	3,688.00	LeMars Glass, outside service, parts	265.27
Sharon Nieman, meals, mileage, phone	47.20	Linweld, supplies	160.62
Plymouth Life, services for 8/02 & 9/02	21,204.00	Mai Welding, supplies	90.00
Treasurer-State of IA, inpatient 9/02	4,701.30	MidAmerican, sundry	154.53
Village NW Unlimited, services for 9/02	1,264.00	Midwest Contracting, projects	2,459.97
Woodbury Co Sheriff, fees	65.50	Midwest Wheel, parts	247.92
		Mike's Inc, fuel	1,302.13
<b>RURAL SERVICES BASIC FUND</b>		MSC Industrial Supply, parts	197.06
Sanitarian		Northern Iowa Telephone, sundry	39.95
Scott Boylan, well closing	\$ 200.00	Parsons Equipment, sundry	519.12
Kyle Gengler, well closing	200.00	Ply Co Extension, school/meeting fees	100.00
C Gordon Greene, mileage, supplies	125.47	Ply Ready Mix, project	480.00
McLeod USA, phone service	8.71	Red's Printing, supplies	78.66
Siouxland Hlth, water analysis	120.00	Remsen Mfg, supplies	10.00
		Remsen Utilities, sundry	43.01
Zoning		Rhomar Industries, miscellaneous	634.98
Frontier Communications, phone service	\$ 45.83	Road Mach & Supply, parts	129.78
LeMars Daily Sentinel, legal notice	25.81	Rolling Oil, fuel	1,462.00
Alan Lucken, mileage	19.20	Schorg's Amoco, fuel	529.24
McLeod USA, phone service	15.86	Roger Shuff, erosion control	1,130.00
Daryl Siebens, mileage	19.20	Sioux City Bolt, parts	19.33
		Siouxland Trailer Sales, parts	18.48
Nondepartmental		Standard Office, supplies	162.89
Mel Brown, inspection	\$ 550.00	Luke Steeg, 9-28-02 & 10-05-02	45.00
Ply Co Solid Waste, qrtly assess, haul	25,405.78	Steffen, parts	1,023.00
		Sterling, parts	1,596.56
<b>SECONDARY ROAD FUND</b>		Trail King, parts	60.68
County Engineer		Tri-State, buildings	45.00
Akron Utilities, sundry	\$ 42.14	Union Gas/Oil, fuel	27.04
Aramark Uniform, sundry	210.05	Van's Sanitation, sundry	33.43
Berntsen International, supplies	126.33	Vern Anderson, parts	35.37
Branum Oil, fuel	562.93	Wagner Auto, sundry	848.78
Brower Construction, concrete	108.40	West Iowa Telephone, sundry	20.96
Charlie's Repair, fuel	722.43	Ziegler Inc, sundry	5,779.19
Chief Supply, equipment	385.88		
Clearview Windshield, outside service	50.00	<b>CAPITAL PROJECTS</b>	
Cooperative Gas/Oil, tires & tubes	366.00	Courthouse	
Cultural Heritage, outside engineering	3,250.00	Langel Electric Co, jail costs	\$ 82,073.35
Electronic Engineering, sundry	4,992.00	MidAmerican, jail costs	98.93
Farmers Coop, fuel	2,007.90	Moore & Associates, architect fees	16,399.69
Farmers Elevator, gasoline	22.00	PCS & Associates, jail fees	22,532.50
Fedders Marine/RV, equipment	86.25	Schoon Construction, fiber optics install	55,870.40
Frank Dunn, concrete	490.00	Tessier's Inc, jail costs	20,385.10
Frontier Communications, sundry	27.62	Wiltgen Construction, jail costs	248,256.85
Graves Construction, projects	43,830.36		
Great Plains, filters, parts	3,204.50	<b>COUNTY TIF</b>	
Hallet Materials, project	4,942.29	Nondepartmental	
Hardware Hank, sundry	21.48	Ply Co Secondary Road, TIF payment	\$ 7,083.56
Heartland Car Care, tires/tubes	72.00	SmithCo Mfg, TIF payment	9,967.93
Hentges Oil, fuel, gasoline	8,961.19		
Hickory Tech, sundry	45.40	<b>CO ASSESSOR AGENCY FUND</b>	
City of Hinton, sundry	18.90	Co Assessor	
J-W Tank Line, fuel	438.66	Judith DeBoer, mileage, mtg expense	\$ 178.82

Jerry Groenhagen, mileage	\$	60.90
McLeod USA, phone service		17.95
Micro Warehouse, equipment, data process		358.79
Verizon Wireless, phone service		27.46
West Des Moines Marriott, mtg expense		335.90

E911 FUND

E911

Frontier Communications, phone service	\$	943.99
Geo-Comm Corporation, contract		1,250.00
HickoryTech, phone service		126.94
Louis Huewe, repair/replace 911 signs		204.00
Iowa Prison Industries, parts, equipment		56.68
McLeod USA, phone service		5.75
Motorola Inc, equipment		9,298.85
Northern Iowa Telephone, phone service		331.52
Qwest, phone service		523.44
Dan Ruhland, repair/replace 911 signs		204.00
Stoffel Seals, supplies		266.00
West Iowa Telephone, phone service		227.83

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K. Kae Meyer, Plymouth County Auditor

HANDWRITTEN WARRANTS

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Dave Vander Hamm, Chairman

GENERAL BASIC FUND

Auditor

LeMars Postmaster, stamps	\$	300.00
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Sheriff

IA Div Criminal Invest, registrations	\$	20.00
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Social Services

U.S. Postal Service, postage	\$	4,000.00
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SECONDARY ROAD FUND

Kansas Co Hwy Assoc, meeting fee	\$	30.00
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The Board adjourned at 11:54 A.M.