

April 1, 2003
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on April 1, 2003. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the March 25, 2003 meeting were read and approved.

Motion by Philips, seconded by Vander Hamm to pay applications 9 & 10 for \$575,214.55 minus retainage of \$67,500.00 & \$27,500.00 equaling \$480,214.55. Motion carried.

Motion by Philips, seconded by Greene to sign a proclamation designating April as Sexual Assault Awareness month. Motion carried.

Motion by Vander Hamm, seconded by Philips to approve and application for construction on county road ROW for Cherokee Rural Water in Section 17 & 20 Union Township. Motion carried.

Motion by Vander Hamm, seconded by Philips, to accept a contract from Hallett Materials for maintenance gravel at \$2.66 per ton. Motion carried.

The County Engineer went over the 5 year secondary roads construction plan with the Board.

The Board approved the following claims per payroll dated March 28, 2003:

Paid from General Basic Fund

Julie Ann Madden, wages	\$	363.00
Hollie Frerichs, wages		180.00
Martin Balmer, wages		264.72
Jodi Vogel, wages		149.45
Gary Gearke, wages		453.60
Jeff Kramer, wages		151.20
Mary Jo Sitzmann, wages		526.00
Linda Hayworth, wages		185.26
Ardis Johnson, wages		522.51
Employer withholdings		374.63
Employee withholdings		544.49

Paid from Secondary Road Fund

Employer withholding	\$	34,848.96
Employee withholding		17,142.30

Paid from E-911 Fund

Lisa Knutson, wages	\$	227.50
Employer withholding		30.49
Employee withholding		25.83

Paid from Rural Services Fund

Christine Woltman, wages	\$	242.00
Alan Lucken, wages		210.71
Daryl J. Siebens, wages		271.71
Employer withholdings		97.08
Employee withholdings		86.59

The Board approved the following claims per payroll dated March 31, 2003:

Paid from General Basic Fund

Jack Spies, wages	\$	84.00
Paul Kolker, wages		144.00
Kirk Hatting, wages		351.00
Jill Vander Windt, wages		113.44
Employer withholdings		46,026.50
Employee withholdings		23,714.13

Paid from Secondary Road Fund

Employer withholdings	\$	2,945.77
Employee withholdings		4,231.90

Paid from Co. Assessor Fund

Employer withholdings	\$	2,533.26
Employee withholdings		4,390.48

Paid from MH-DD Services Fund		
Employer withholdings	\$	764.90
Employee withholdings		384.28

Paid from Local Emergency Mgmt. Fund		
Gary Junge, wages	\$	2,450.00
Employer withholdings		458.95
Employee withholdings		1,155.20

The Board approved the following claims per Warrant register dated March 31, 2003:

GENERAL BASIC

Board of Supervisors		
C. Gordon Greene, mileage, meals	\$	184.44
Hampton Inn, ISAC expense		285.69
ISAC, sprint school registration		320.00
Jack Spies, mileage, meals		152.76

Auditor

Le Mars Postmaster, postage	\$	46.48
Office Systems, Co., copier contract		57.00
Option 1 – The First Choice Inc., mapping		455.00

Treasurer

Barbara Braun, office equipment	\$	23.31
Linda Dobson, mileage, meals		374.63
Hampton Inn, ISAC expense		285.69
Lason, Inc., data storage		50.00
Solutions, year end school registration		280.00

County Attorney

Kris Callahan, mileage, meals	\$	121.26
Holiday Inn Express, trial expense		180.00
Le Mars Postmaster, postage stamps		388.00
Marriott International, conference expense		412.00
Mercy Medical Center Ed. Services, seminar		100.00
Darin Raymond, software upgrade/mileage		522.87

Sheriff

Alpha Wireless Comm. Co., equip.	\$	50.17
Bomgaars, supplies		16.99
Break Pointe Stores, vehicle maint.		10.00
Carpenter Uniform Co., uniform		199.46
Electronic Engineering Co., pager repairs		95.70
Le Mars Ford-Mercury, vehicle repairs		121.84
Le Mars Postmaster, stamps		296.00
Mc Leod USA, phone service		238.22
Northern Exposure, film developing		26.00
Setina Mfg. Co., Inc., equipment		89.16
U.S. Cellular, cell phone		182.65
VISA, school expense		380.79

Recorder

Jolynn Goodchild, mileage, meals	\$	194.66
Hampton Inn, ISAC expenses		285.69
IA Co. Recorder's Assoc., 2003 dues		100.00

Conservation Board

Northwest REC, electric	\$	246.23
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Human Services

Chemical Sanitizing System, paper	\$	74.74
Lora De Lair, cleaning services		80.00
Digital Plus, replacement phone		50.00
Independent Business System, postage meter		32.08
Mid American Energy, gas & electric		516.80
Wal-Mart Community, cleaning supplies		53.34

Medical Examiner

Carlsen Funeral Home, transport costs	\$	125.00
Hamilton County Auditor, autopsy expense		550.00

Correctional Services

Ad/Vantage, jail booking system	\$	167.00
Presto-X-Co., jail pest control		21.50
Shirts & Shooters, solvent		15.95
Wal-Mart Community, supplies		26.36

District Court

Ply. Co., Sheriff, sheriff fees	\$	2,221.38
Sioux County Sheriff, sheriff fees		17.00
West Group Payment Ctr, law library updates		824.00
Woodbury County Sheriff, sheriff fees		154.06

Communications

Dish Network, service	\$	50.38
Northwest REC, utilities		40.00
Union County Electric Coop., tower utilities		22.48

Courthouse

Le Mars Daily Sentinel, civil service	\$	32.39
Mai Welding Supply, supplies		48.00
Maintenance Eng. Ltd., courthouse bulbs		468.33
Nipco, fiber optic repairs		4,022.53
O'Keefe Elevator Co., elevator repairs		554.38
Presto-X-Co., pest control		76.50
Sioux City Journal, civil service announcement		38.96
Walker's Excavating Co., snow removal		140.00

Data Processing

Dataline Associates, AS/400 parts	\$	131.90
IBM, optical data processor		581.51
Shawn Olson, answer system		14.80

Juvenile Probation

Boys & Girls Home Residential Centers	\$	436.60
Le Mars Daily Sentinel, juvenile pub.		56.29
Ply. Co., Sheriff, sheriff's fees		133.00

Economic Development	
A.S. C. Networks, Inc., domain reg.	\$ 20.00
Frontier Communications, phone service	35.16
Le Mars Flower House, plant	38.16
Mc Leod USA, phone service	1.32
Gary Tucker, mileage	83.70
U.S. Cellular, cell phone	94.22
Vision Iowa Dept. of Econ. Dev.,	41.44
Woodbury Co. Extension Trust Fund, mtg. reg.	25.00
Local Emergency Mgmt Services	
Simpco, HatMat services	\$ 9,318.37
Community Services	
Scott L. Bixenman, attny. fees	\$ 55.00
Dean & Associates, physician's fees	175.00
Philip J. Muller, D.O., physician's fees	311.00
Dale R. Wassmuth, physician's fees	488.00
Non-departmental (all are health insurance reimbursement unless otherwise stated)	
C.A. Bartolozzi	\$ 3.53
Elizabeth Brent	160.06
Kris Callahan, cafeteria plan reimb.	125.00
Betsy Chilton, cafeteria plan reimb.	342.00
Jerry E. Gorenhagen	18.94
Kurt Haage, cafeteria plan reimb.	50.00
Kara Harpenau, cafeteria reimb & hlth ins.	163.00
Tamara Jorgensen	457.80
Arnold J. Meister, cafeteria plan reimb.	279.00
K. Kae Meyer	56.23
Sharon K. Nieman	17.20
Darin Raymond	70.92
Michelle Ryan	120.11
Jack Spies	164.78
Mike Van Otterloo	29.20
Jill Vander Windt	163.70
MH-DD Services Fund	
Mental Health Administration	
Mid-Step Services	\$ 492.00
Plains Area Mental Hlth Center, 4-1 grant	9,065.99
Ply. Co. Sheriff, sheriff's fees	1,100.40
Timmins Construction, waiver house bill	25,000.00
Rural Services Basic Fund	
Sanitarian	
Ed Begnoche, well closing	\$ 105.00
Perkins Office Solutions, office supplies	4.19
Christine Woltman, mileage, dues	63.80
County Engineer	
AT & T, sundry	\$ 158.91
Bomgaars, bldgs,tools, parts	396.94
CENEX, diesel fuel	517.54

Dave's Body Shop, tires, tubes	\$ 15.00
Electronic Engineering Co., sundry	25.69
Hampton Inn, meals & lodging	95.23
Russ Hobson, insurance reimb.	131.81
IA League of Cities, schools & mtg. fees	40.00
ISAC, schools & mtg. fees	80.00
J-B Propane Co, sundry	304.21
Jacobsons Auto Parts, parts	7.79
Janitor Depot, Inc., misc.	280.20
K & R Repair, oil, service, parts	178.95
Le Mars Ford-Mercury, service, parts	134.37
Dennis Masuen, insurance reimb.	24.40
Mid American Energy, sundry	1,341.38
Northwest West REC, sundry	18.68
Radiator Works, parts	559.00
Thomas Rohe, gasoline, meals & lodging	320.97
Darrell Sitzmann, ins. reimb.	432.64
Southern Sioux Co. Rural, sundry	47.25
Luke Steep, 3-15 & 3-22 2003	45.00
Allen Stusse, insurance reimb.	975.60
Wal-Mart Community, supplies	38.55
Floyd Waterbury, ins. reimb.	4.27
Capital Projects	
Courthouse	
City of Le Mars, street project/jail	\$ 34,508.64
Special Appraiser's Fund	
Co. Assessor	
Solutions, appraisal software	\$ 3,486.30
Vanguard Appraisals Inc., appraisal	3,613.75
Local Emergency Management	
Local Emergency Management Services	
Gary Junge, conference expenses	\$ 126.05
Mediacom, monthly service	37.75
Mid American Energy, gas/electric	215.95
Remsen Bell Enterprises, ad	24.70
County Assessor	
Jerry E. Groenhagen, mileage	\$ 100.20
E-911 Fund	
E-911	
Alpha Wireless Comm., radios	\$ 405.92
Frontier Comm. of IA, phone service	516.07
Hinton Fire Dept., mobile radios	250.94
Mc Leod USA, phone service	5.96
QWEST, phone service	524.29
Handwritten Warrants	
Minnehaha Co. Clerk of Courts	\$ 15.00
Ply. Co. Sheriff / Brockton, MA, fees	100.00
Wiltgen Construction Co., jail const costs	291,622.45

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman