

April 15, 2003  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on April 15, 2003. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the April 8, 2003 meeting were read and approved.

Motion by Vander Hamm, seconded by Philips to sign the rental contracts with the waive home clients effective May 1, 2003 for 1 year at \$300.00 a month rent. Motion carried.

Motion by Vander Hamm, seconded by Philips to approve the zoning boards recommendation of a change from Agricultural to Agricultural Rural Residential for Aloysuis Vaske, Jr. on 5.12 acres in Section 15 of Marion township. Motion carried.

Motion by Philips, seconded by Sitzmann, to approve the zoning boards recommendation of a change from Agricultural to Rural Residential for Mark Wiederholt on 6.4 acres in Section 35 of Hancock Township. Motion carried.

Motion by Vander Hamm, seconded by Greene, to approve the Wiederholt Minor Subdivision in Section 35 of Hancock Township subject to driveway approval. Motion carried.

Motion by Vander Hamm, seconded by Greene to approve the final plat of Perry Ridge Addition in Section 26 of Liberty Township subject of meeting all NRCS requirements for soil and waste conservation and lot 8 labeled as a non-buildable lot until conservation issues is controlled. Motion carried.

Motion by Vander Hamm, seconded by Philips to approve the zoning boards recommendation of a change from Agricultural to Rural Residential for Richard Roder on 4.69 in Section 15 of Fredonia Township. Motion carried.

Motion by Greene, seconded by Philips to approve the Roder Minor Subdivision in Section 15 of Fredonia Township. Motion carried.

Motion by Philips, seconded by Greene to approve the zoning boards recommendation of a change from Agricultural Rural Residential to Commercial for John and Sharon Sailer on 8.26 acres in Section 31 of Elgin Township with a conditional use permit. Motion carried.

Motion by Spies, seconded by Philips to approve a Minor Subdivision of Dreckman's 2<sup>nd</sup> Addition in Section 22 of America Township. Motion carried.

Motion by Philips, seconded by Greene to grant 3.75% raises for the following non-contract employees for the fiscal year 2003-2004. Motion carried.

Non-contract employeed: T. Rohe, T., Marienau, R. Hobson, and G. Neuroth of Secondary Road; L. Hoffman – janitor; S. Nieman - CPC & General Relief; M. Balmer – Veteran Affairs; A. Lucken and D. Siebens of Zoning; C. Woltman – Environmental Health; S. Olson – G.I.S.; C. Callahan – Victim/Witness Coordinator; G. Tucker – Economic Development.

Motion by Vander Hamm, seconded by Spies to approve an application for construction on county road ROW for Cherokee Rural Water in Section 13/14 of Marion Township. Motion carried.

Motion by Spies, seconded by Vander Hamm to accept the low bid of \$18,624.00 from Clayton & Sons, Inc. of Cherokee for seeding, fertilizing and mulching along K-64. Motion carried.

Motion by Spies, seconded by Vander Hamm to purchase an International 1992 boom truck from Steffen, Sioux City, for \$24, 000.00. Motion carried.

Motion by Greene, seconded by Sitzmann to adopt an application form subject to Board approval on April 22<sup>nd</sup>, 2003.  
 Greene – aye, Philips – nay, Spies – aye, Sitzmann – aye, Vander Hamm – aye. Motion carried

The Board approved the following claims per payroll dated April 11, 2003:

Paid from General Basic Fund		Paid from Secondary Road Fund	
Julie Ann Madden, wages	\$ 360.25	Terry Hodgson, OT wages	\$ 23.85
Justin Daale, wages	108.00	Jeff Jurgensmeier, OT wages	71.55
Ina Gatts, wages	170.00	Allen Stusse, OT wages	44.86
Martin Balmer, wages	264.72	Employer withholding	6,748.00
Jodi Vogel, wages	196.42	Employee withholding	17,312.12
Gary Gearke, wages	302.40		
Jeff Kramer, wages	75.60	Paid from E-911 Fund	
Mary Jo Sitzmann, wages	631.20	Shawn Olson, wages	\$ 62.00
Linda Hayworth, wages	313.51	Lisa Knutson, wages	117.00
Ardis Johnson, wages	508.26	Employer withholding	23.99
Empoyer withholding	385.38	Employee withholding	20.31
Employee withholding	558.22		
Paid from Rural Services Fund			
Christine Woltman, wages	\$ 473.00		
Alan Lucken, wages	321.61		
Employer withholding	106.48		
Employee withholding	132.27		

The Board approved the following claims per Warrant register dated April 15, 2003:

GENERAL BASIC		County Attorney	
Board of Supervisors		Kris Callahan, meals	\$ 4.23
Akron Register – Tribune, minutes	\$ 222.85	Council on Education in Mgmt., registration	299.00
Holiday Inn of Des Moines, ISAC expense	462.24	Frontier Communications, phone service	174.73
Kingsley News-Times, minutes	282.21	IA Co. Attys Assn., 2003-04 dues	398.00
Le Mars Daily Sentinel, minutes	657.93	Mc Leod USA, phone service	99.30
Mc Leod USA, phone service	4.60	Perkins Office Solutions, office supplies	149.29
Remsen Bell Enterprises, minutes	738.78	Carolyn Plueger, depositions	87.50
David Vander Hamm, mileage, expenses	515.92	Darin Raymond, mileage	97.50
		Red's Printing Co., brochures	284.56
Auditor		Verizon Wireless, phone service	41.99
IA Sec. of State, election supplies	\$ 408.41		
Mc Leod USA, phone service	25.65	Sheriff	
Red's Printing Co., office supplies	20.54	Amoco Oil Co., fuel	\$ 122.53
Verizon Wireless, phone service	29.01	Branum Oil Co., fuel	181.61
		Farmers Coop. Co., fuel	308.50
Treasurer		Gall's Inc., vehicle parts	83.27
Allied Document Sol., MV renewals	\$ 581.24	Jack's Uniforms, uniforms	57.90
Barbara Braun, mileage, meals, supplies	70.01	Le Mars Veterinary Clinic, service	96.00
Linda Dobson, mileage	44.80	M & D., Inc. fuel	109.50
Linda Hayworth, meals	4.00	Mike's Inc., fuel	177.95
Iscta, mtg. registration	295.00	Motorola, Inc. contract service	665.70
Ardis Johnson, meals, mileage	119.36	Northern Exposure, film development	9.98
Mc Leod USA, phone service	53.19	Pluim Publishing Inc., supplies	131.00
Perkins Office Solutions, office supplies	316.51	Simpcop, manual	2,000.00
Prime Bank, ACH charges	20.15	Sioux Sales Company, equipment	55.90
Cheryl Sandbulte, mileage	48.00	Susemihl's Uptown Standard, fuel	532.55

Wagner Auto Supply, parts	\$	9.92	Pathology Medical Serv, autopsy	\$	2,270.35
Recorder			Correctional Services		
Jolynn Goodchild, mileage	\$	46.50	Fareway Grocery Store, jail needs	\$	5.52
Mc Leod, USA, phone service		16.00	Hy Vee Food Store, jail needs		374.38
Microfilm Imaging Systems, service agree.		620.00	IA Law Enforcement Academy, training		215.00
Perkins Office Solutions, office supplies		205.04	Jant Pharmacal Corp., jail supplies		292.00
Ply. Co., Recorder, office supplies		44.00	City of Le Mars, water/sewer		104.76
Property Records Ind. Assoc., membership		50.00	MidAmerican Energy, utilities		353.99
Solutions, registration fee		70.00	O'Brien County Sheriff, inmate housing		3,010.00
Veterans Affairs			Perkins Office Solutions, office supplies		76.17
Fareway Grocery Store, vet affairs	\$	37.13	Plymouth Life Inc., jail meals		3,087.50
Frontier Communications, phone service		65.11	Tom Schneider, meals		16.17
IACCVA, school registration		60.00	District Court		
Mc Leod USA, phone service		7.00	Sioux County Sheriff, fees	\$	17.00
Richard Wilkens, transport costs		50.00	Communications		
Conservation Board			Mainstay Systems, TTY system	\$	228.00
Arnold Motor Supply, trailer seals	\$	29.58	Mid American Energy, utilities		49.54
Auto Pride Car Wash, vehicle maint.		3.42	Courthouse		
Bak Equipment, mower trade		12,044.00	Aramark Uniform Serv., Inc., mats	\$	214.42
Bekins Fire & Safety Serv., annual inspection		225.95	Chemco Inc., janitorial supplies		404.02
Boat Farm Ltd., replacement paddles		166.50	Frontier Communications, phone service		32.46
Bomgaars, lubricants, supplies		59.68	Gary's Carpet Service, Inc., 1 month serv.		2,400.00
Branum Oil Co., tire repairs		27.00	Hardware Hank, bldg repair materials		111.23
Central IA Dist., custodial supplies		501.08	City of Le Mars, water/sewer		69.99
Steve Griebel, fuel reimbursement		110.00	Mc Leod USA, phone service - lobby		12.07
Hinton Postmaster, postal box rental		36.00	Mid American Energy, gas/ electric		1,813.60
Le Mars Veterinary Clinic, vet services		50.00	Mike Anthony Plbg Htg Elec, repairs		6,269.06
Robby Mason, postage reimb.		2.90	O'Keefe Elevator Co., inspection		142.55
Midwest Equipment Inc., chainsaw equip.		182.94	Walker's Excavating Co., snow		180.00
Northern Iowa Telephone, phone service		124.10	Data Processing		
Orange City Sanitation, garbage pick up		57.20	CDW Government, Inc., digital cam.	\$	606.99
Perkins Office Solutions, office supplies		52.33	IBM, printer & system maintenance		1,315.71
Sears, equipment		14.99	Mathison Co., spindle		50.05
Select Parts Inc., alternator		62.79	Mc Leod USA, phone service		27.97
Siouxland Propane Co., LP gas		57.54	Shawn Olson, batteries, meal		12.47
Dennis Sohl, postage, expense, parts		83.95	Juvenile Probation		
Wagner Auto Supply, parts		41.98	Correctional Services Corp., shelter	\$	642.94
Health Board			Crittenton Center, shelter care services		9,143.56
Floyd Valley Com. Hlth Serv., 4 <sup>th</sup> qtr.	\$	20,405.00	Pottawattamie Co. Sheriff, sheriff's fees		17.00
Human Services			Mark D. Sturgeon, transcript costs		282.75
Arch Wireless, pagers	\$	59.60	Economic Development		
Lora De Lair, cleaning services		240.00	A.C.S. Networks, Inc., web link	\$	20.00
IA Office Supply, office supplies		12.86	Frontier Communications, phone services		35.28
City of Le Mars, DHS water/sewer		21.56	IA Utility Association, conference registration		35.00
Perkins Office Solutions, office supplies		235.40	U.S. Cellular, phone service		84.53
U.S. Cellular, cell phones		81.39	Local Emergency Mgmt Services		
Van's Sanitation Inc., garbage pickup		33.43	Local Emergency Mgmt Fund, 3 <sup>rd</sup> Qtr	\$	6,755.00
Medical Examiner					
Hamilton County Auditor, autopsy	\$	79.44			

Community Services		
Scott L. Bixenman, attny fees	\$	235.00
W.E. (Gene) Collins, attny fees		100.00
Siouxland Reg. Transit System, transport.		1,409.24

Nondepartmental (all the following are county health insurance reimbursements unless otherwise stated)		
C. A. Bartolozzi	\$	90.00
Kay Bohnenkamp		242.00
Kris Callahan, cafeteria plan reimb.		125.00
Dave Erdmann, cafeteria plan reimb.		641.00
Flexible Benefits, claim processing fee		52.50
Linda Gaumnitz		16.86
Jerry E. Groenhagen		57.68
Kara Harpenau, cafeteria & hlth ins. reimb.		635.40
K. Kae Meyer		857.11
Sharon Nieman		137.04
Amy K. Oetken		10.00
Larry Radloff		3.50
Darin J. Raymond		164.18
Michelle Ryan		5.20
Jeff Te Brink		41.76
Mike Van Otterloo		84.89
David Vander Hamm		316.79
Jill Vander Windt		528.00

MH-DD Services Fund		
Mental Health Administration		
W. E. (Gene) Collins, attny fees	\$	80.00
Genesis Development, B51 w'shop for 3/03		352.44
Hope Haven Inc., services for 3/03		2,525.10
IA Dept. of Human Services. Services		45,591.57
Life Skills, adult day care, services		17,696.45
Plymouth Life Inc., March services		18,008.30
Spectra Health Care, residential for 3/03		727.26
Village NW Unlimited, services for 3/03		1,732.20

Rural Services Basic Fund		
Sanitarian		
Mc Leod USA, phone service	\$	10.12
Christine Woltman, mileage		200.10

Zoning		
Le Mars Daily Sentinel, notices	\$	16.02
Alan Lucken, mileage & postage reimb.		34.10
Mc Leod USA, phone service		20.27
Perkins Office Solutions, office supplies		8.37

Nondepartmental		
Akron Ambulance Service, subsidy	\$	2,074.67
Hinton Ambulance, ambulance subsidy		797.95
City of Kingsley, ambulance subsidy		797.95
Le Mars Ambulance Service, amb. subsidy		8,458.27
Merrill Rescue Ambulance, amb. subsidy		1,436.31

Oyens Fire / Rescue., amb. Subsidy	\$	478.77
Plymouth Co. Fair Board, allocation		2,500.00
Ply. Co. Solid Waste Agency, Qtr bill		26,231.63
Remsen Ambulance Service, amb. Subsidy		1,915.08

Secondary Road Fund		
County Engineer		
City of Akron, sundry	\$	66.54
Aramark Uniform Services Inc., sundry		232.95
Branum Oil Co., diesel fuel		768.86
Charlie's Repair, outside service, tires, tubes		940.70
Chief Supply, supplies		80.75
Cooperative Gas & Oil, tires & tubes		162.00
Dave's Glass, outside service, parts		225.75
Diamond Vogel Paint & Wax, signs		47.65
Dirk's Hardware Hank, buildings		17.05
Farmers Coop Co., diesel fuel, gasoline		2,887.85
Frontier Communications, sundry		273.01
Jerry Gloden, insurance reimb		453.06
Great Plains Int., filters & parts		974.93
Kurt Haage, insurance reimb.		115.61
Hardware Hank, buildings & parts		9.98
Heartland Car Care, tires & tubes		12.00
Hentges Oil Co., diesel fuel, gas, oil, parts		7,425.10
Hickory Tech, sundry		42.41
Higman Sand & Gravel Inc., materials		102.85
IA Dept. of Natural Resources		450.00
IA Prison Industries, signs		4,810.00
Irving F. Jensen Co., Inc., granular		15,777.88
J-W Tank Line, diesel fuel		416.99
Janitor Depot, Inc., misc.		179.58
Greg Jelken, insurance reimb.		20.20
Jim's Hardware, hand tools		3.55
Ken's Repair, new equipment		299.95
City of Kingsley, sundry		8.10
Kooiker Inc., pipe culverts		7,622.50
Lawson Products, Inc., parts		64.64
Le Mars Glass Co., outside service & parts		660.84
Linweld, welding supplies		42.00
Mai Welding Supply, welding supplies		50.00
Maintainer Corp. of IA, parts		905.78
Dennis Masuen, ins. reimb.		518.25
Mathison Co., supplies		24.80
Mid American Energy, sundry		1,376.92
Mike's Inc., diesel fuel		2,006.35
Loren Mosterd, insurance reimb.		140.52
Northern IA Telephone, sundry		39.95
Parsons Equipment Co., safety		57.00
Perkins Office Solutions, supplies		262.88
Ply. Ready Mix Concrete Co., pipe culverts		310.25
PowerPlan Swaney - Murphy, parts		1,379.81
Radiator Works, outside service		45.00
Regions Interstate Billing SVC, parts		289.66
Remsen, Municipal Utilities, sundry		415.86

Rolling Oil Co., diesel fuel, gas	\$	1,683.58
Sioux City Iron Co., parts		2.86
Siouxland Propane, Co., sundry		1,007.26
Darrell Sitzmann, insurance reimb.		483.20
Luke Steeg, Mar. & Apr. 03		45.00
Union Gas & Oil, diesel fuel		74.74
Van's Sanitation Inc., sundry		33.43
Verizon Wireless, sundry		74.68
Vern Anderson Inc., parts		19.18
Wagner Auto Supply, bldgs, filters, oil, parts		169.47
Floyd Waterbury, insurance reimb.		44.43
WesTel Systems, sundry		41.17
Ziegler Inc., filters, parts		8,570.94

Capital Projects

Courthouse		
Chief Industries, jail constr. costs	\$	29,054.82
Consolidated Business Prod., phone sys.		10,100.00
Culligan Water Conditioning, jail const. costs		72.17
Frontier Communications, jail const. costs		168.92
Langel Electric Co., jail const. costs		23,750.00
Mid American Energy, jail constr. costs		3,103.98
Moore & Associates, jail architect fee		3,036.98
PCS & Associates, jail consulting fees		19,947.00
Tessier's Inc., jail constr. Costs		60,933.00
Wiltgen Constr. Co., Inc., jail costs		102,147.80

County Assessor Agency Fund

County Assessor		
Mc Leod USA, phone service	\$	29.08
Verizon Wireless, phone service		29.37

E911 Fund

E911		
Perkins Office Solutions, supplies	\$	6.99
Ramsey Enterprises, Inc., upgrades		19,407.80
Dan Ruhland, repair install 911 signs		170.00
WesTel Systems, phone service		386.78
Lisa Knutson, postage & supplies		13.58
Northern IA Telephone, phone service		331.52
Louis Huewe, repair, install 911 signs		170.00
Hickory Tech, phone service		126.94
Frontier Communications, phone service		403.67
Alpha Wireless Comm. Co., phase 1 tower installment & supplies		27,597.60

County Assessor

Option 1-The First Choice, mapping	\$	3,377.50
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Local Emergency Management

Local Emergency Mgmt Services		
Akron Register-Tribune, advert.	\$	51.00
Fuel 'N' More, fuel		12.50
Judy Junge, services		250.00
Kingsley New-Times, advertising		50.40
City of Le Mars, water/sewer		16.97
Le Mars Daily Sentinel, advertising		124.20
Quality Lube Center, Inc., maintenance		77.01
Susemihl's Uptown Standard, fuel		118.50
T & R Communications, programming		265.00
Verizon Wireless, phone service		6.35

Hand Written Warrants

IA State Univ., SEAT registration	\$	350.00
Bintertek, supplies for trial		104.64

The Board approved the following claims per payroll dated April 15, 2003:

Paid from General Basic Fund

David Vander Hamm, wages	\$	180.00
Scott Dorhout, wages		482.29
Kirk Hatting, wages		288.00
Don Jennings, wages		144.00
Employer withholding		10,010.23
Employee withholding		23,948.95

Paid from MH-DD Services

Employer withholding	\$	174.72
Employee withholding		384.28

Paid from Secondary Road Fund

Employer withholding	\$	1,206.10
Employee withholding		3,055.59

Paid from Local Emergency Mgmt.

Employer withholding	\$	130.65
Employee withholding		226.16

Co. Assessor Fund

Employer withholding	\$	902.28
Employee withholding		2,501.30

The Board adjourned at 12:13 p.m.