

August 5, 2003
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on August 5, 2003. All members were present except Paul Sitzmann and Gordon Greene. All votes following are aye unless otherwise indicated.

County Attorney Darin Raymond introduced the Plymouth County Clerk of Court, Charlene Peterson. She began her duties on Friday, August 1, 2003.

IT/GIS-Shawn Olson asked the board when forms will be ready for (LOST) Local Option Sales Tax dollars. Applications will be available January 2, 2004 and due back by April 30, 2004. Olson also wants to set up a workshop with the board for IT updates.

Motion by Vander Hamm, seconded by Philips, to accept change orders regarding Law Enforcement Center. A \$10,884.00 credit to the County is the end result. Motion carried.

Motion by Vander Hamm, seconded by Philips to advise PCS, since (PCS) has custody of the performance bonds, (PCS) is responsible for the differences in costs of the fire protection contracts for the Law Enforcement Center. Roll call vote, Vander Hamm-yes; Philips-yes; Spies-yes. Motion carried.

Kathy McCrary and Noelle Kneip presented information on E-Corp banking for payroll purposes. The Board instructed Auditor Kae Meyer to contact all departments and ask for their feedback and response.

Terry Durr is the manager of Armel Acres. He is requesting the Board to forgive the taxes on a mobile home in order to remove the trailer from the premises. The Board asked Durr to approach the owner, ask for the title, and the Board may at that time, forgive the taxes.

County Engineer Tom Rohe presented cost information regarding a grading project in Hungerford Township requested by Fern Ohl and Lisa Cameron. Rohe estimates the project would cost about \$45,000. The parties will check with another contractor to see if the costs can be reduced and get back to the Board with a request for payment assistance.

Motion by Vander Hamm, seconded by Philips, to grant permission for two permits from Frontier Communications to replace lines in Section 20 of Union Township and Section 30 of America Township. Motion carried.

Motion by Philips, seconded by Vander Hamm, to approve a permit from Cherokee Rural Water to extend a line into Sections 1 and 2 of Stanton Township. Motion carried.

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

GENERAL BASIC FUND		MH-DD SERVICES	
Stacey Feldman, wages	\$ 816.30	Employer withholding	\$ 786.22
Sharon Nieman, wages	821.60	Employee withholding	167.52
Scott Allen, wages	29.40	SECONDARY ROAD FUND	
Troy Beitelspacher, wages	29.40	Employer withholding	\$ 4,865.69
Tami Jorgensen, wages	97.25	Employee withholding	3,049.22
Paul Kolker, wages	37.36	LOCAL EMERGENCY MANAGEMENT FUND	
Larry Radloff, wages	74.72	Employer withholding	\$ 130.65
Tom Schneider, wages	169.10	Employee withholding	220.76
Kirk Hatting, wages	476.50	CO-ASSESSOR FUND	
Don Jennings, wages	93.40	Employer withholding	\$ 5,135.55
Jill Vander Windt, wages	67.36	Employee withholding	2,691.40
Employer withholding	56,741.88		
Employee withholding	25,364.00		

Board approved the following claims per payroll dated August 1, 2003:

GENERAL BASIC FUND

Julie Ann Madden, wages	\$	379.38
Warren Palmer, wages		234.00
Kevin Vande Vegte, wages		117.00
Ina Gatts, wages		704.00
Martin Balmer, wages		411.84
Dennis Binneboese, wages		1,320.00
Jodi Vogel, wages		172.77
Gary G. Gearke, wages		720.30
Jeff Kramer, wages		156.80
Mary Jo Sitzmann, wages		887.65
Linda Hayworth, wages		318.24
Ardis Johnson, wages		162.68
Employer withholding		800.69
Employee withholding		1,385.23

RURAL SERVICES FUND

Christine Woltman, wages	\$	228.82
Alan Lucken, wages		120.85
Employer withholding		46.77
Employee withholding		41.61

SECONDARY ROAD FUND

David Erdmann, wages	\$	1,112.51
Paul Galles, wages		34.91
Doug Harms, wages		37.13
Terry Hodgson, wages		371.25
Pete Holtgrew, wages		34.91
David Ludwigs, wages		46.54
Dan Ruhland, wages		74.25
Allen Stusse, wages		34.91
Nathan Summerside, wages		525.92
Ray Wilkens, wages		40.73
Eldo Bollmeyer, wages		930.40
Brent Hobson, wages		692.75
Ben Johnson, wages		612.00
Lance Spink, wages		1,425.88
Employer withholding		7,141.41
Employee withholding		18,049.68

E-911 FUND

Lisa Knutson, wages	\$	156.00
Employer withholding		20.90
Employee withholding		17.70

The Board approved the following claims per Warrant register dated August 5, 2003:

GENERAL BASIC FUND

Board of Supervisors		
C. Gordon Greene, mileage	\$	16.50
Kingsley News-Times, board proceedings		477.03
Le Mars Daily Sentinel, board proceedings		724.29
Auditor		
Frontier Comm., DSL lines	\$	17.86
IA Sec. of State, voter updates		49.21
Le Mars Postmaster, postage		268.00
Option 1, mapping maintenance		520.00
Perkins Office Solutions, supplies		206.61
Solutions, accrual school registration		50.00
Treasurer		
Frontier Comm., DSL lines	\$	17.86
County Attorney		
Perkins Office Solutions, supplies	\$	107.38
St. Luke's, medical transcript		75.00
Sheriff		
Darwin Betsworth, reserve pay	\$	1.00
Bomgaars, supplies		53.97
Steph Campbell, reserve pay		1.00
Fidlar Doubleday, Inc., forms		59.09
Dawn Fifita, reserve pay		1.00
Frontier Comm., telephone		542.52
Gary Gearke, reserve pay		1.00

Terry Hedum, reserve pay	\$	1.00
Jack's Uniforms, uniform		45.45
Tamara Jorgensen, reserve pay		1.00
Paul Kolker, reserve pay		1.00
Mc Leod USA, phone service		231.25
Mr. Muffler, vehicle repair		39.00
Northern Exposure, reprints		17.00
Tom Schneider, reserve pay		1.00
U.S. Cellular, cell phone service		185.00
VISA, fuel		25.50
Wal-Mart Community, supplies		12.47
Recorder		
Frontier Comm., DSL line	\$	17.86
Veteran's Affairs		
Frontier Comm., phone service	\$	65.17
Richard Wilkens, transportation		25.00
Conservation Board		
North West REC, electric	\$	423.04
Weed Commission		
Bomgaars, parts	\$	44.95
Human Services		
Lora De Lair, cleaning services	\$	160.00
Emeritus Comm., long distance		567.70
Frontier Comm., local phone		271.46

Lancaster Real Estate, rent	\$	350.00
MidAmerican Energy, gas & electric		356.22
Wal-Mart Community, cleaning supplies		59.41

Medical Examiner		
Dr. Daryl Doorenbos, autopsies	\$	1,350.00

Correctional Services		
Baum-Harmon Hospital, inmate	\$	135.95
Grainger, supplies		88.68
HyVee Food Store, groceries		268.27
IA Sec. of State, notary renewal		30.00
ISSDA, jail school registration		105.00
Le Mars, City of, water		100.53
Presto-X Co., contract service & pest control		47.50
Sioux Sales Company, uniform		112.85

District Court		
Cherokee Co. Sheriff, fees & subpoena	\$	60.00
Dakota Co. Sheriff, diligent search		8.15
Ply. Co. Sheriff, criminal Sheriff's fees		903.16
West Group Pmt. Ctr., education & library		881.00

Communications		
Dish Network, satellite	\$	50.38
IA Dept. of Public Safety, tele-type system		1,524.00
IA Law Enforcement Acad., training		150.00
North West REC, power		44.00
Union County Electric Coop, tower		37.32

Courthouse		
Mike Anthony, A/C repairs	\$	576.19
Gary's Carpet Service, cleaning services		1,200.00
IA Dept. of Agric. & Land, bee inspection		68.75
Lamperts, building supplies		40.63
Presto-X Co., crthouse & jail pest	\$	50.50

Data Processing		
CDW Gov't. Inc., optical disk	\$	6.64
Frontier Comm., DSL lines		16.93
INT Business Machines, AS400 maint.		1,119.00
Mc Leod USA, long distance		16.77
Shawn Olson, supplies		45.46
Perkins Office Supplies, supplies		16.44
Prime Electronics LLC, cable		18.00

Juvenile Probation		
All World Translation Service, fees	\$	66.24
Boys & Girls Home, shelter care		1,309.80
Quakerdale, shelter care		1,266.14
Woodbury Co. Sheriff, fee		23.06
Youth Emergency Serv., services rendered		5,850.00

Economic Development		
Frontier Comm., telephone	\$	35.34

Mc Leod USA, telephone	\$	9.96
Gary Tucker, July mileage & mtg. expense		344.96
U.S. Cellular, telephone		86.37

Community Services		
Scott L. Bixenman, attorney fees	\$	155.00
Siouxland Reg. Transit System, May trans.		1,619.94

Non-departmental (the following are all health insurance reimbursement unless otherwise stated)		
C.A. Bartolozzi	\$	90.00
Kay Bohnenkamp		9.80
Kris Callahan		84.39
Stacey Feldman		10.00
Lyle Frederes, township trustee mtg. fee		20.00
Linda Gaumnitz		51.42
Jolynn Goodchild		28.66
Jerry E. Groenhagen		57.65
Doug Harms		920.20
Kara Harpenau, insurance & flex plan		518.22
Terry Hodgson		18.91
Larry Hoffman		31.32
Beverly Hultquist		14.41
Dan Loutsch, trustee mtg. fee		20.00
Dennis Masuen		137.14
K. Kae Meyer		26.38
Sharon K. Nieman		119.26
Amy K. Oetken		25.80
Shawn Olson		505.07
Tom Pick, trustee mtg. fee		20.00
Larry Radloff		63.40
Darin J. Raymond		24.40
Jill Renken		94.61
Michelle Ryan		11.20
Tom Schneider		18.80
Michael Schnepf, trustee mtg. fee		20.00
Jack Spies		37.78
Priscilla Strathman		16.20
Floyd Waterbury		56.76

MH-DD SERVICES FUND		
Mental Health Administrator		
Buena Vista Co. Sheriff, fees	\$	159.60
Genesis Development, B51 for June 2003		334.56
Hope Haven Inc., B52 for June 2003		2,525.10
IA Dept. of HS, service & waiver		42,731.93
ISAC, CPC Mtg. Registration		30.00
Life Skills Training Center, services		19,174.05
Mid-Step Services, adult day care & trans.		1,560.50
Sharon K. Nieman, cell phone & mileage		41.00
Plymouth Life Inc., services		16,992.40
Smith, Andrew, attorney fees		85.00
Spectra Health Care, B30 residential care		703.80
Sunshine Workers Inc., B51 services		150.56
Treasurer, State of Iowa, July 2003 service		523.26

RURAL SERVICES BASIC FUND
 Sanitarian
 Christine Woltman, mileage & reg. \$ 131.20

ZONING
 Farm & Home Publishers, plat books \$ 68.10
 Frontier Comm., phone bill 45.91
 Le Mars Daily Sentinel, legal notices 34.35

Non-departmental
 Ply. Co. Fair Board, qtrly allotment \$ 2,500.00

SECONDARY ROAD FUND
 County Engineer
 A.B. Dick Products, machines \$ 336.51
 Akron Hometowneer Stateline Blazer, pub. 21.35
 Akron Municipal Utilities, sundry 40.69
 Allied Tire Co., tires & tubes 730.00
 Ames Baymount Inn & Suites, mtg. expenses 68.20
 AT & T, sundry 138.59
 Beelner Service, buildings 45.00
 Bekins Fire & Safety Services, safety 197.60
 Berntsen International, supplies 297.01
 Bomgaars, supplies 106.16
 Braun Intertec Corp., outside engineering 1,615.25
 Brower Constr. Co., project 506,133.61
 Cenex, diesel fuel 271.40
 Jerrold & Evelyn De Boer, rent 400.00
 Dueco Inc., outside service 400.00
 Electronic Engineering Co., sundry 154.10
 Evan's Repair, parts 3.50
 Fareway Grocery Store, safety 10.61
 Frontier Comm., sundry 276.91
 Hentges Oil Co., diesel fuel & gasoline 8,660.56
 Hinton Times, publications 6.25
 IA Dept. of Transportation, engineering 44.10
 Jacobsons Auto Parts, buildings 10.51
 Kooiker Inc., projects 3,558.22
 Langel Electric Co., flashing beacons 208.75
 Le Mars Daily Sentinel, publications 91.40
 Merryman Bridge Construction, project 19,840.47
 MidAmerican Energy, sundry 598.35
 Midwest Equipment Inc., parts 43.66
 Travis Moller, grounds 165.00
 Motor Inn of Le Mars, service & parts 442.42
 Mr. Muffler, parts 164.00
 North West REC, sundry 18.00
 Northern Iowa Telephone, sundry 39.95
 Nuebel Chevrolet Inc., service & parts 144.43
 Oden Enterprises Inc., project 1,416.50
 Parsons Equipment Co., signs & supplies 394.08
 Professional Surveying Service, reconstr. 5,600.00
 Radiator Works, service & parts 158.00
 Remsen Mf. Co., welding supplies 20.00
 Schmillen Construction, miscellaneous 5,500.00

Darrel Sitzmann, grounds \$ 140.00
 Southern Sioux Co. Rural, Le Mars & Struble 65.25
 Luke Steeg, July service 67.50
 Toliver Sales & Service, new equipment 1,725.00
 Van Diest Supply Co., ditch cleaning 1,748.75
 Vander Meer, safety 19.90
 Verizon Wireless, sundry 134.79
 Vern Anderson Inc., parts 10.05
 Wal-Mart Community, supplies 56.05

CAPITAL PROJECTS
 Courthouse
 Total Fire Protection, const. costs \$ 17,510.40

LOCAL EMERGENCY MANAGEMENT
 Local Emergency Management Services
 Freese-Notis Weather, program \$ 99.00
 Gary Junge, postage & supplies 79.47
 Kingsley News-Times, cert. ad. 28.20
 Le Mars Daily Sentinel, cert. ad. 58.50
 Mediacom, cable-weather 37.75
 Quality Lube Center Inc., vehicle maint. 25.95
 Remsen Bell Enterprise, cert. ad. 13.00
 Susemihl's Uptown Standard, fuel 124.91
 Verizon Wireless, cell service 200.93

CO. ASSESSOR AGENCY FUND
 Co. Assessor
 CDW Gov't. Inc., data supplies \$ 81.07
 Judith De Boer, mileage 20.40
 Frontier Comm., telephone 17.70
 Ply. Co. Clerk of Court, court/legal 227.25
 Solutions, education 40.00
 Vanguard Appraisals Inc., court/legal 40.00
 Verizon Wireless, telephone 20.87
 Wal-Mart Community, office supplies 12.95

E-911 FUND
 E-911
 Frontier Comm., service \$ 973.33
 Louis Huewe, repair 911 sign 187.00
 McLeod USA, service 1.53
 Qwest, service 522.30
 Dan Ruhland, repair 911 signs 187.00

Handwritten from General Basic Fund
 Veteran Affairs
 XXXXX, V.A. Assistance \$ 100.00

The Board adjourned at 1:18 p.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman