

February 18, 2003  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on February 18, 2003. Present were chairman Sitzmann, members Spies, Greene and Vander Hamm. Absent was Philips. All votes following are aye unless otherwise indicated.

Minutes of the February 11, 2003 meeting were read and approved. The Drainage minutes of February 11, 2003 were also read and approved.

The hearing for manure management plan for Dallas Thompson was opened at 10:00 a.m. Dallas & Tommy Thompson were present. No one from the public was present and no written comments were received. The hearing was closed at 10:03 a.m.

Motion by Vander Hamm, seconded by Spies to acknowledge receipt of the Dallas Thompson manure management plan with no comments from the public & send a letter to the D.N.R. so stating the Boards approved. Motion carried.

Motion by Greene, seconded by Vander Hamm to terminate the contract with Great Plains Excell Fire Protection for a sprinkler system in the new jail. Motion carried.

Motion by Vander Hamm, seconded by Spies to adopt resolution #021803 for a road embargo on Marble Ave. Motion carried.

Motion by Spies, seconded by Vander Hamm to approve a leave of absence request from Leonard Kommes for the month of February 2003.

The Board viewed the homesteads & militaries for 2002.

Motion by Vander Hamm, seconded by Greene to enter into an agreement with the Boys & Girls Home Shelter Care Services Cherokee. Motion carried.

Motion by Greene, seconded by Vander Hamm to direct Fred Hutchins to proceed with a contract with Total Fire Protection for a sprinkler system in the new jail not to exceed \$91,000.00. Motion carried.

The Board approved the following claims per payroll dated February 14, 2003:

Paid from General Basic Fund		Ardis Johnson, wages	\$	325.38	
Richard Philips, wages	\$	193.80	Sharla Thompson, wages	415.62	
Bobbi Kellen, wages		50.94	Employer withholding	9,676.36	
Julie Ann Madden, wages		379.50	Employee withholding	24,402.94	
Paul Betsworth, wages		86.22			
Scott Dorhout, wages		85.11	Paid from MH-DD Services Fund		
James Lubben, wages		29.88	Employer withholding	\$	174.72
Warren Palmer, wages		240.00	Employee withholding	384.28	
Martin Balmer, wages		264.72			
Jodi Vogel, wages		153.72	Paid from Secondary Road Fund		
Gary Gearke, wages		633.16	Jim Bolton, wages	\$	31.95
Paul Kolker, wages		162.00	Doug Harms, wages	22.43	
Dawn Fifita, wages		18.00	Floyd Waterbury, wages	35.78	
Tom Schneider, wages		90.32	Employer withholding	7,524.78	
Kirk Hatting, wages		72.00	Employee withholding	19,240.61	
Don Jennings, wages		72.00			
Jeff Kramer, wages		18.90	Paid from Local Emergency Mgmt.		
Dan Pleuger, wages		18.90	Employer withholding	\$	83.75
Mary Jo Sitzmann, wages		315.60	Employee withholding	124.23	

Paid from Assessor Fund	
Employer withholding	\$ 902.28
Employee withholding	2,501.30
Paid from E-911 Fund	
Shawn Olson, wages	\$ 62.00
Lisa Knutson, wages	234.00
Employer withholding	39.67
Employee withholding	33.59

Paid from Rural Services	
Christine Woltman, wages	\$ 385.00
Alan Lucken, wages	304.08
Employer withholding	92.46
Employee withholding	106.45

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

GENERAL BASIC	
Board of Supervisors	
Akron Register-Tribune, brd proceedings	\$ 146.00
Frontier Communications, phone service	33.79
Holiday Inn of Des Moines, mtg expense	144.88
Le Mars Daily Sentinel, brd proceedings	225.63
McLeod USA, phone service	8.75
Richard Philips, mileage	168.60
Remsen Bell Enterprise, brd proceedings	647.38
Auditor	
Frontier Communication, phone, fax, DSL	\$ 238.04
Gateway Center Hotel, mtg expense	82.95
Matt Parrott & Sons Co., election supplies	21.27
McLeod USA, phone service	32.34
K. Kae Meyer, mileage	10.80
Perkins Office Solutions, office supplies	10.38
Michelle Ryan, mileage, mtg expense	130.51
Treasurer	
Allied Document Solutions, MV renewals	\$ 639.27
Barbara Braun, supplies, DL supplies	52.12
Consolidated Business Products, DL phone	680.37
Des Moines Stamp Mfg Co., office supplies	76.00
Fire King Security Products, office furniture	80.90
Frontier Communications, DSL, phone	160.21
Holiday Inn of Des Moines, mtg expense	143.38
ISAC, school registration	70.00
Lamperts, office furniture	57.87
McLeod USA, treas phone service	34.17
Prime Bank, ACH charge	10.00
Cheryl Sandbutle, mileage	12.00
Sharla Thompson, training expenses	14.97
County Attorney	
Accurate Reporting, Inc., deposition	\$ 308.75
Cristi G. Bauerly Official Ct. Reporter	247.50
Research Foundation, trial prep./expenses	10,305.00
Kay Bohnenkamp, reimb.	2.00
Dell Marketing, LP, equip/software	687.50
Frontier Communication, phone service	170.27
McLeod USA, phone service	72.49
Perkins Office Solutions, office supplies	128.21

Carolyn Plueger, depositions	\$ 145.00
Mark D. Sturgeon, copies	7.75
Treasurer, State of IA, ICN December bill	166.51
Verizon Wireless, cell phone service	33.77
Sheriff	
Akron Hometownner Stateline Blazer,	\$ 8.00
Akron Veterinary Clinic, service	28.00
Amoco Oil Co., fuel	62.09
Branum Oil Co., fuel	62.58
Farmers Coop Co., fuel	193.10
Frontier Communications, phone service	64.68
Hinton Times, advertisement	10.00
Le Mars Ford-Mercury, repairs	502.29
Le Mars Veterinary Clinic, supplies	59.40
M & D Inc., fuel	148.50
Mike's Inc., fuel	136.16
Motorola Inc., service contract	665.70
Perkins Office Solutions, supplies	283.07
Remsen Bell Enterprises, advertisement	5.20
Sharon's Embroidery, uniforms	116.02
Silk Screen Ink, supplies	68.20
Sioux Sales Company, supplies	59.90
Susemihl's Uptown Standard, fuel & service	184.15
Town & County Vet Clinic, supplies	27.25
U.S. Cellular, cell phone service	208.39
Wagner Auto Supply, parts	11.45
Recorder	
Des Moines Stamp Mfg., stamps	\$ 46.90
Frontier Communications, DSL, phone	94.08
ISAC, school registration	70.00
McLeod USA, recorder phone service	17.60
Microfilm Imaging Systems, service	500.00
Perkins Office Solutions, office supplies	2.57
Veterans Affairs	
Fareway Grocery Store,. Provisions/vet	\$ 109.28
Frontier Communications, phone service	64.99
McLeod USA, phone service	7.03
Alpha Wireless Comm. Co., radio install.	346.50
Arnold Motor Supply, repairs & parts	42.96
Auto Pride Car Wash, vehicle maint.	6.84

Bombgaars, fence supplies	\$	94.92
Central IA Dist., custodial supplies		52.73
Steve Griebel, fuel reimb.		103.00
HyVee Food Store, provisions		12.32
Thomas J. Kenny, ILEA exam		88.00
Robby Mason, training expense		12.83
Nicolas McKee, training expense		12.83
Menards, light bulbs		38.98
Midwest Equipment Inc., parts		73.14
Northern Iowa Telephone, phone service		117.05
Orange City Sanitation, garbage pick-up		57.20
Select Parts Inc., alternator		95.00
Sherwin Williams Co., stain		22.93
Siouxland Dist. Hlth. Dept., water test		10.00
Dennis Sohl, training expenses		11.87
Verizon Wireless, cell phones		190.68
Vern Anderson Inc., tractor/mower parts		137.95

#### Human Services

Arch Wireless, pagers	\$	59.39
Chemical Sanitizing System, paper products		44.88
Lora De Lair, cleaning services		320.00
FrancoTyp-Postalia, Inc., postage re-set		7.75
IA Office Supply, equipment & supply		188.46
Langel's Plbg, Htg., repairs		55.73
City of Le Mars, DHS water/sewer		22.25
MidAmerican Energy, DHS gas/electric		506.23
U.S. Cellular, cell phones		78.84
Van's Sanitation Inc., garbage pick up		33.43
Wal-Mart Community, cleaning supplies		17.51

#### Correctional Services

Family Pharmacy, inmate meds	\$	40.14
Floyd Valley Hospital, supplies		17.20
HyVee Food Store, provisions		388.77
City of Le Mars, water/sewer		157.10
Le Mars Daily Sentinel, advertisement		69.95
Mid American Energy, jail/tower utilities		487.55
Mike Anthony Plbg Htg. Elec, repairs		112.45
Tom Schneider, jail school meals		31.91

#### District Court

IA Law Review, books	\$	43.00
Ply. Co. Sheriff, fees		935.38
West Group Payment Center, lib. updates		1,606.39
Woodbury County Sheriff, fees		25.04

#### Communications

Mid American Energy, jail tower utilities	\$	66.91
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#### Courthouse

Aramark Uniform Services, crthouse mats	\$	212.68
Frontier Comm., boiler & lobby phone		64.68
Gary's Carpet Services, Inc., cleaning		1,200.00
Hardware Hank, bldg repair materials		160.47
City of Le Mars, water/sewer		64.20

City of Le Mars, crthouse water/sewer	\$	64.20
Life Skills Training Center, janitorial services		216.72
Mc Leod USA, phone service		8.75
Mid American Energy, crthouse gas/electric		1,978.45
Walker's Excavating Co., fiber optic repairs		154.03

#### Data Processing

Dell Marketing, LP, handheld	\$	465.30
Frontier Communications, DSL line		17.85
Mc Leod USA, phone service		11.36
Standard Office Equipment, toner & paper		320.37

#### Juvenile Probation

Correctional Services Corp., shelter care	\$	103.70
Crittenton Center, shelter care services		2,372.15
Mark D. Sturgeon, court transcripts		434.00
Woodbury County Sheriff, sheriff fees		17.10

#### Economic Development

A.C.S/ Networks, Inc., domain registration	\$	20.00
Frontier Communications, phone service		35.16
Mc Leod USA, phone service		9.16
Messenger, subscription		84.80
Perkins office Solutions, office supplies		49.36
Gary Tucker, PDI mtg		15.00

#### Community Services

Siouxland Reg. Transit System, Nov.bill	\$	1,339.17
Treasurer, State of IA, inpatient diagnosis		1,800.16

#### Nondepartmental (the following are county health insurance reimb. unless otherwise stated)

C.A. Bartolozzi	\$	9.00
Roye Beene		26.65
James A. Bogenrief		40.00
Barbara Braun		12.00
Kris Callahan		125.00
Dave Erdmann		269.09
Paul Fischer, trustee mtgs		40.00
Jolynn Goodchild		12.00
Kurt Haage, cafeteria plan reimb.		50.00
Doug Harms		7.20
Kara Harpenau, cafeteria plan reimb., & ins.		137.40
Rod Hodgson, trustee mtg		20.00
Don Jennings		110.80
Gerald Johnson, trustee mtg.		40.00
Bob Kenaley, trustee mtg		40.00
Le Mars Insurance Agency, renewal		9,562.65
Richard Milne		264.20
Gerry Neuroth		12.14
Bedford Newberg, trustee mtgs		40.00
Thomas Rohe		616.12
Dan Ruhland		46.33
Lee Schultz, trustee mtgs		40.00
Allan Smith, trustee mtgs		40.00
David Vander Hamm		307.30

David Vander Hamm, co hlth ins reimb.	\$ 307.30
Williams & Company, auditing services	3,250.00
MH-DD Services Fund	
Mental Health Administration	
Genesis Development, services for 1/03	\$ 306.68
Hope Haven Inc., residential for 1/03	2,643.50
IA Dept. of Human Services, 12/02 billings	40,923.35
Life Skills Training Center, services	20,443.01
Mid Step Services, adult care, services	1,504.00
Plains Area Mental Hlth Center, block grant/Feb.	7,385.75
Plymouth Life Inc., services for 1/03	18,367.35
Spectra Health Care, services for 1/03	727.26
Timmins Construction, waiver home billing	38,500.00
Treasurer, State of IA, inpatient dual diagnosis	6,824.69
Village NW Unlimited, services 1/03	1,968.00
Rural Services Basic Fund	
Sanitarian	
Robert Bahl, well rehabilitation	\$ 600.00
Mc Leod USA, phone service	4.46
Perkins Office Solutions, office supplies	17.76
Siouxland Dist. Hlth Dept., water samples	220.00
Christine Woltman, mileage	14.70
Zoning	
Le Mars Daily Sentinel, legal notices	\$ 30.74
McLeod USA, phone service	12.48
NonDepartmental	
Ply Co. Solid Waste Agency, Jan hauling tickets	\$ 4,903.72
Secondary Road Fund	
County Engineer	
City of Akron, sundry	\$ 68.20
Ames Baymount Inn & Suites, meals & lodging	68.15
Aramark Uniform Services Inc., sundry	155.14
Branum Oil Co., diesel fuel	449.96
Burke Engineering Sales, buildings	17.25
C.J. Cooper & Associates, Inc., safety	145.00
Central Service & Supply, miscellaneous	1,917.38
Charlie's Repair, sundry	500.74
Chief Supply, supplies	32.97
Cooperative Gas & Oil, tires & tubes	1,512.16
Crescent Electric Supply, building	164.02
Dirk's Hardware Hank, shop tools	29.69
Farmers Coop Co., diesel fuel, gas	1,884.37
Famers Evevator Co., gas	106.01
FORCE America, parts	223.62
Frontier Communications, sundry	366.00
Gus Pech Mfg, Co. Inc, parts	56.87
Hardware Hank, buildings	10.38
Heartland Car Care, sundry	36.00
Hentges Oil Co., fuel, gasoline, oil	8,000.21
Hickory Tech, sundry	43.46
Higman Sand & Gravel Inc., materials	1,233.70

City of Hinton, sundry	\$ 86.35
Bob Hughes, mileage	11.76
Iowa-Illinois Safety Co., safety	200.00
J-W Tank Line, diesel fuel	506.89
K & R Repair, outside service	120.73
Ken's Repair, new equipment	389.95
Le Mars Body Shop Inc., parts	807.02
Le Mars Ford-Mercury, parts	23.86
Linweld, welding supplies	126.55
Terry Marienau, meals & lodging	12.29
Metal Culverts Inc., corrugated pipe	3,963.10
Meylor Chiropractic Clinic, safety	80.00
Mid American Energy, sundry	2,003.49
Midwest Wheel, parts	842.04
Mike's Inc., diesel fuel	1,275.54
National Society of Publications	289.00
Northern Iowa Telephone, sundry	39.95
Oyens Water & Sewer, sundry	238.50
Perkins Office Solutions, supplies	221.67
Ply Ready Mix, pipe culverts	1,155.00
Pomp's Tire Service, tires-tubes	12,824.00
Remsen Mfg. Co., parts	12.30
Remsen Municipal Utilities, sundry	471.58
Rolling Oil Co., diesel fuel, gas	685.93
Schlotfeldt Engineering, engineering	192.88
Schorg's Amoco Service, diesel & gas	176.86
Sheveland's Welding, welding supplies	28.00
Sioux City Bolt, parts	125.14
Luke Steeg, 2/3 & 2/8/03	45.00
Steffen, parts	464.17
Toliver Sales & Services	10.00
Treasurer State of IA, publications	40.00
Van's Sanitation Inc., sundry	33.43
Vermeer Sales & Service, Inc., parts	161.01
Vern Anderson Inc., parts	4.73
Wagner Auto Supplies, tools, parts, etc.	982.08
West IA Telephone, sundry	20.21
Ziegler Inc., batteries, filters, parts	4,772.06
3M Center, signs	592.12
Capital Projects	
Courthouse	
Culligan Water Conditioning, jail	\$ 21.81
Frontier Communications, jail	162.30
Langel Electric Co., jail	43,424.50
Mid American Energy, jail	3,964.56
Moore & Associates, jail	8,503.54
PCS & Associates, jail consultant	22,557.82
Tessier's Inc., jail	22,500.75
Local Emergency Management	
Local Emergency Management Services	
CA Contractors Supplies, spot lights	\$ 239.40
Century Business Products, service	96.60
Frontier Comm., phone service	155.40
Gary Junge, gas/postage reimb.	129.47

Judy Junge, services	\$	250.00
City of Le Mars, water sewer		16.97
Le Mars Daily Sentinel, budget hearing		73.58
Le Mars Plumbing & Heating, repairs		72.20
Mid American Energy, utilities		190.49
Perkins Office Solutions, office supplies		134.80
Susemihl's Uptown Standard, gas		124.20
County Assessor Agency Fund		
County Assessor		
Judith De Boer, mileage, mtg expense	\$	284.18
Frontier Communications, phone service, DSL		82.54
Jerry E. Groenhagen, mileage		115.20
IAAO, dues		155.00
Mc Leod USA, phone service		17.36
Perkins Office Solutions, office supplies		49.02
Valuation Services, Inc., court/legal		800.00
E911 Fund		
E911		
Alpha Wireless Comm., install expense	\$	2,153.71
Frontier Communications, phone service		528.80
Hickory Tech, phone service		126.94
Northern Iowa Telephone, phone service		331.52
Republic Companies, parts		60.57
West IA Telephone, phone service		387.28
Handwritten Warrants		
Le Mars Postmaster, postage stamps	\$	337.00
Wellmark Inc., employer share		776.55

The Board adjourned at 1:17 pm

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K. Kae Meyer, Plymouth County Auditor

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Paul Sitzmann, Chairman