

February 4, 2003
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on February 4, 2003. All members were present
All votes following are aye unless otherwise indicated.

Minutes of the January 28, 2003 meeting were read and approved.

Motion by Vander Hamm, seconded by Philips to approve the semi-annual treasurers report for period ending December 31, 2002. Motion carried.

Motion by Greene, seconded by Philips to approve electrical change order #3. Motion carried.

Motion by Philips, seconded by Spies to approve change order # to delete locks in Spec. Section 10500 in lobby 103 for \$-983.00 Motion carried.

Motion by Greene, seconded by Philips to deny the change order to delete carpet in Sheriff's Office room 112 for \$-426.71. Motion carried.

Motion by Philips, seconded by Vander Hamm, to approve construction on county road right of way for Mediacom in Sections 5,8,17,20,29,32 of Fredonia Township & Section 5 of Marion Township. Motion carried.

Gary Tucker gave the board a short talk about economic development in the future. Focus is on the area (3 counties at a minimum) not just city and county any longer.

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

Paid from General Basic Fund			
Paul Sitzman, wages	\$ 93.60	Employer withholding	\$ 90.35
Julie Ann Madden, wages	646.25	Employee withholding	95.98
Justin Daale, wages	216.00		
James Hinds, wages	252.00	Paid from Secondary Road Fund	
Warren Palmer, wages	312.00	Employer withholding	\$ 10,708.10
Kevin Vande Vegte, wages	108.00	Employee withholding	18,617.44
Martin Balmer, wages	264.72		
Gary G. Gearke, wages	604.80	Paid from Local Emergency Mgmt. Fund	
Paul Kolker, wages	18.00	Employer withholding	\$ 83.75
Marcia Pratt, wages	192.00	Employee withholding	132.23
Larry Radloff, wages	18.00		
Tom Schneider, wages	113.61	Paid from County Assessor Fund	
Kirk Hatting, wages	63.00	Employer withholding	\$ 4,390.48
Mary Jo Sitzman, wages	210.40	Employee withholding	2,501.12
Ardis Johnson, wages	961.88		
Joe Kane, wages	96.00	Paid from E-911 Fund	
Employer withholding	46,086.90	Shawn Olson, wages	\$ 46.50
Employee withholding	24,208.00	Lisa Knutson, wages	149.50
		Employer withholding	26.26
		Employee withholding	22.24
Paid from MH-DD Services Fund			
Employer withholding	\$ 764.90		
Employee withholding	384.28		
Paid from Rural Services Fund			
Christine Woltman, wages	\$ 286.00		
Alan Lucken, wages	388.15		

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

GENERAL BASIC

Board of Supervisors
 Jolynn Goodchild, mileage, meals \$ 34.95
 C. Gordon Greene, meals at school 16.82
 IA St. Assoc. of Co. Supervisor 200.00
 Kingsley News-Times, board proceedings 112.82

Auditor

Fidlar Boubleday, Inc., warrants \$ 924.78
 IA Secretary of State, term. maint. charge 141.29
 Matt Parrott & Sons Co., minute book 157.17
 Verizon Wireless, cell phone service 29.01

Treasurer

CDW Government, Inc., DL equip. \$ 71.49
 Dell Marketing, computers 2,376.00
 Ardis Johnson, meals, mileage 67.83
 Lason, Inc., data capture 50.00
 Julie Ann Madden, mileage, meals 109.64
 Sioux City Journal, subscription 122.20

County Attorney

Kay Bohnenkamp, postage reimb. \$ 22.50
 Boys & Girls Home Res. Treatment Center 360.00
 Brooke D. Hensley, transcripts 13.00

Sheriff

Alpha Wireless Comm. Co, vehicle equip. \$ 989.25
 Bomgaars, supplies 49.43
 Executive Copy Systems, copier service 389.00
 Gall's Inc, vehicle equipment 1,106.44
 Heartland Car Care, repairs 347.07
 Le Mars Postmaster, stamps 296.00
 Mc Leod USA, phone service 258.47
 Silk Screen Ink, uniforms 68.20
 Sioux Sales Company, uniform 99.90
 VISA, expenses, supplies 482.02

Recorder

Jolynn Goodchild, mileage & meals \$ 130.39
 Holiday Inn of Des Moines, school expense 143.38

Veterans Affairs

Martin Balmer, postage reimb. \$ 20.27

Conservation Board

North West REC, electric/conservation \$ 166.36

Correctional Services

Ad/Vantage, booking system \$ 167.00
 Fesler's Inc, booking supplies 78.00
 Mike Anthony Plbg Htg Elec, service 167.06
 Wal-Mart, supplies 27.13

District Court

Keith Konigsmark, fee for service \$ 16.46
 Tom Schneider, meals to transport 6.03
 Woodbury County Sheriff, sheriff's fees 19.02

Communications

Dish Network, services \$ 48.28
 North West REC, utilities 41.00
 Union County Electric Coop, utilities 29.90

Courthouse

Becker Kraai Paint & Floor, paint \$ 57.00
 Chemco Inc., janitorial supplies 236.18
 Betsy Chilton, postage reimb./civil service 14.80
 Gary's Carpet Services, Inc., 2 wks cleaning 1,200.00

Juvenile Probation

Woodbury County Sheriff, sheriff's fees \$ 17.30

Economic Development

Gary Tucker, mileage & mtg expense \$ 463.75
 U.S. Cellular, cell phone service 197.82

Community Services

Dean & Associates, physician's fee \$ 87.50
 Treasurer, State of IA, inpatient diagnosis 1,658.10

Non-departmental

Harold Binneboes, trustee mtg. \$ 20.00
 Byron Blackburn, trustee mtg. 20.00
 Barbara Braun, co hlth ins reimb. 4.94
 Kris Callahan, cafeteria plan reimb. 125.00
 Craig Christman, co hlth ins reimb. 11.20
 Roger Dau, co hlth ins reimb. 229.84
 Scott Dorhout, co hlth ins reimb. 56.32
 Kurt Haage, cafeteria plan & co hlth ins reimb. 83.05
 Doug Harms, co hlth ins reimb 14.40
 Kara Harpenau, cafeteria plan reimb. 125.00
 Harley Hiemstra, trustee mtg. 20.00
 Russ Hobson, co hlth ins reimb. 18.00
 Terry Hodson, co hlth ins reimb. 34.00
 Leonard Kommes, co hlth ins reimb. 738.90
 James Kindgren, trustee mtg. 20.00
 Richard Milne, co hlth ins reimb. 47.20
 Amy K. Oetken, co hlth ins reimb. 8.56
 Floyd Pfaffle, trustee mtg. 20.00
 Ply. Co Extension Office, 2 revised handbooks 12.00
 Randy Riediger, trustee mtg. 20.00
 Dennis Sohl, co hlth ins reimb. 49.23
 Priscilla Strathman 47.04
 Gary Tucker, co hlth ins reimb. 86.66
 Floyd Waterbury, co hlth ins reimb. 80.20
 Ernest Weiner, trustee mtg. 20.00

MH-DD SERVICES FUND
Mental Health Administration
Dean & Associates, physician's fee \$ 87.50
Hope Haven Inc., residential B30 for 12/02 1,305.90
IA Dept of Human Services, 11/02 services 43,998.38
Mid-Step Services, 12/02 services 2,080.00
Plains Area Mental Hlth Center, outpt 11/02 4,052.35
Plymouth Life Inc., 12/02 services 475.20
Treasurer, State of IA, inpt/dual diagnosis 1,658.11

RURAL SERVICES BASIC FUND
Sanitarian
Siouxland Dist. Hlth. Dept, water analysis \$ 160.00
Christine Woltman, mileage, supplies 65.92

SECONDARY ROAD FUND
County Engineer
A.B. Dick Products, publications \$ 188.65
AT & T, sundry 103.03
Bekins Fire & Safety Services, parts 49.62
Bomgaars, tools, supplies, parts, bldgs 440.92
City of Brunsville, sundry 314.40
City of Craig, sundry 420.00
Dakota Riggers & Tools Supply, supplies 263.78
Fareway Grocery Store, safety 13.31
Farmers Elevator Co, gasoline 31.00
Graves Construction Co. 17,150.74
Great Plains Int. parts 513.39
H.T.C. Incorporated, new equip., parts 7,194.42
Harper Brush Works, parts 154.85
IA Dept. of Natural Resources, renewal 70.00
IA Dept. of Transportation, signs 1,546.00
IA St. University, schools & mtg. fees 275.00
J-B Propane Co., sundry 245.70
Lamperts, lumber 472.38
Metal Culverts Inc., corrugated metal pipe 19,005.90
Mid American Energy, sundry 1,107.11
Midwest Contracting, Inc., BROS-CO(86) 2,556.29
Midwest Equipment Inc., parts 110.26
Motor Inn of Le Mars, county labor, parts 176.38
Mouw Motors, parts 144.48
Gerry Neuroth, gasoline, meals & lodging 17.01
North West REC, sundry 19.00
Nuebel Chevrolet Inc., parts 68.27
Parsons Equipment Co., parts 151.26
Ply. County Tire, tires & tubes 35.50
Radiator Works, outside service 60.00
Red's Printing Co., signs 125.44
Rogers electric Supplies, buildings 814.81
Schmillen Construction, tile & intakes-reimb. 2,500.00
Select Parts inc., parts 230.00
Sibley Concrete Products, concrete pipe 2,642.28
Southern Sioux Co. Rural, sundry 53.25
Luke Steeg, 1-18 and 1-25 45.00
Tri-State Overhead Sales, buildings 77.00

Van Diest Supply Co., ditch cleaning \$ 159.55
Vander Meer, safety 19.29
Verizon Wireless, sundry 69.63
Wal-Mart Community, supplies 8.76
3M, signs 590.00

CAPITAL PROJECTS
Courthouse
City of Le Mars, partial pmt/street \$ 75,761.03

SPECIAL APPRAISER'S FUND
Co. Assessor
Vangaurd Appraisals Inc., appraisal \$ 3,510.00

LOCAL EMERGENCY MANAGEMENT
Local Emergency Mgmt Services
Gary Junge, office supplies \$ 35.75
Mediacom, cable service 37.75

CO ASSESSOR AGENCY FUND
Co. Assessor
Judith De Boer, mileage, mtg expense \$ 69.20
Jerry E. Groenhagen, mileage 28.80
Wayne Schwickerath, dues 545.00
Verizon Wireless, phone service 29.01

E911 Fund
E911
Frontier Communications of IA, services \$ 545.00
QWEST, phone service 524.53

HANDWRITTEN WARRENTS
Iowa St. University, mtg. expenses \$ 260.00
National Assoc. of Counties, mtg. expenses 350.00
IA Concrete & Paving Assoc., mtg. expenses 210.00
Roxanne Ahlrich, rental assistance 88.00

The Board adjourned at 1:40 P.M.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman