

June 17, 2003
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on June 17, 2003. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the June 10, 2003 meeting were read and approved.

Mike Van Otterloo introduced Dan De Vos as a new jailer. He began May 1st 2003.

Motion by Vander Hamm, seconded by Philips to accept the low bid of \$9468.00 for Chemical Sanitizing Systems for janitorial equipment for the new jail. Motion carried.

Motion by Spies, seconded by Vander Hamm to adopt resolution #061703 appropriation appropriated at 50% of the FY budget amount: Greene-aye, Vander Hamm-aye, Philips-aye, Spies-aye, and Sitzmann-aye. Motion carried.

Motion by Greene, seconded by Philips to sign a contract with SRTS for FY 2004 on \$25,741.00 Motion carried.

Motion by Philips, seconded by Spies to approve final plans for projects L-2-SH-01—73-18 for shoulder widening. Motion carried.

Motion by Vander Hamm, seconded by Philips to approve an application for construction on county road right-of-way for Frontier Communications in Section 4/5 and 4/9 of Stanton township. Motion carried.

Motion by Spies, seconded by Philips to approve two contracts with Dixon Construction on projects BROS-C075(84)—8J-75 for \$233,105 and project FM-C075(81)—55-75 for \$261,281.53. Motion carried.

Motion by Philips, seconded by Vander Hamm to approve the deputy salaries for 2003-2004 as follows: Beverly Hulquist 78%, Prissila Strathman 73%, Barb Bruan 70%, Karen Pfleeger 80%, Geri Langel 70%, Michelle Ryan 80%, Betsy Chilton 65%, Craig Bartolozzi 85%, Lynn Steckelberg 83%, Jeff Te Brink 83%, Jim Lubben 79%, Paul Betsworth 77%, Scott Dorhout 76%, Jary Vermeys 72% and Rick Singer 72%.

The hearing on the budget amendment was opened at 1:02 p.m. No one was present. The hearing was closed at 1:05 p.m.

Motion by Philips, seconded by Vander Hamm to adopt the budget amendment as published, Motion carried.

Motion by Philips, seconded by Greene to enter into closed session under 21.5(1j) at 1:16 p.m. Greene-aye, Vander Hamm-aye, Philips-aye, Spies-aye, and Sitzmann- aye. Motion carried.

Motion by Geene, seconded by Philips to transfer \$26,500 from the conservation fund to the land acquisition fund effective for the 2003 FY. Motion carried.

Board approved the following claims per payroll dated June 13, 2003:

Paid from General Basic Fund		Kirk Hatting, wages	\$	288.00	
Stacey Feldman, wages	\$	777.42	Don Jennings, wages	18.00	
Craig A. Bartolozzi, wages		21.43	Employer withholding	10,604.40	
James Lubben, wages		537.84	Employee withholding	24,683.16	
Rick Singer, wages		158.88			
Jeff TeBrink, wages		565.11	Secondary Road Fund		
Jary Verzmey, wages		108.92	Employee withholding	2,820.36	
Robert Mason, wages		408.87	Employer withholding	\$	1,124.00
Tom Schneider, wages		361.20			

MH-DD Services Fund		
Employer withholding	\$	174.72
Employee withholding		378.57

Local Emergency Management		
Employer withholding	\$	130.65
Employee withholding		212.76

County Assessors Fund		
Employer withholding	\$	901.42
Employee withholding		2,465.26

The Board approved the following claims per Warrant register dated June 17, 2003:

GENERAL BASIC

Board of Supervisors		
Akron Register – Tribune, minutes	\$	242.71
Frontier Communications, phone service		33.91
Le Mars Daily Sentinel, minutes		251.49
McLeod USA, phone service		6.22
Remsen Bell Enterprises, minutes		658.23

Auditor		
Akron Register-Tribune, notice	\$	32.80
Frontier Communication, DSL Lines		237.61
Hotel at Gateway Center, lodging		165.90
Mc Leod USA, phone service		20.31
Perkins Office Solutions, office supplies		2.52
Remsen Bell Enterprises, notice		58.50

Treasurer		
Allied Document Solutions, DL renewals	\$	676.62
Business Forms & Systems, tax statements		349.88
CDW Equipment, Inc., connection card		1,730.82
Frontier Communications, DSL line, phone		183.87
Linda Hayworth, meals, mileage, supplies		132.41
Heartland Inn, lodging		71.69
Le Mars Daily Sentinel, delinquent tax		1,216.00
Matt Parrott & Sons Co., auto title envelopes		250.47
McLeod USA, phone service		67.00
Microfilm Imaging Systems, imaging		500.00
Perkins Office Solutions, supplies		411.38
Prime Bank, ACH order		10.00

County Attorney		
Dakota County Clerk of Court, copies	\$	32.00

Sheriff		
Akron Veterinary Clinic, services	\$	32.00
Alpha Wireless Comm. Co., pagers		116.10
Amoco Oil Co., fuel		39.65
Paul Betsworth, vehicle equipment		24.00
Branum Oil Co., fuel		255.50
Carpenter Uniform Co., uniform		121.24
Farmers Coop Co., fuel		172.73
Froniter Communications, phone service		544.15
Hardware Hank, supplies		37.67
Heartland Car Care, vehicle repairs, tires		1,323.92

Jack’s Uniforms, taser equipment	\$	890.00
Le Mars Postmaster, stamps		296.00
Le Mars Veterinary Clinic, services		84.00
M & D Inc., fuel		32.50
Mike’s Inc., fuel		87.17
Motorola Inc., contract		665.70
Office Systems Co., copier contract		72.00
Sioux Sales Company, uniform		143.70
The Station, tire repairs		12.00
Susemihl’s Uptown Standard, fuel		341.95
Town & County Vet Clinic, services/Sabot		103.13
Ultramax, training ammunition		1,739.57
Woodbury County Reserves, 36 hrs security		432.00

Recorder		
Des Moines Stamp Mfg Co., office supplies		20.50
Frontier Communications, DSL & phone		94.32
Matt Parrott & Sons Co., time stamp labels		295.48
McLeod USA, phone service		14.18
Perkins Office Solutions, toner for printer		189.98
Solutions, shipping charges/printer		12.50

Veteran Affairs		
Frontier Communications, phone service	\$	65.14
Matthew Bender & Co. Inc., Lexis		194.55
Mc Leod USA, phone service		8.96
Wendell Toenjes, mileage		25.00
Richard Wilkens, mileage		25.00

Conservation Board		
Auto Pride Car Wash, vehicle maintenance	\$	10.26
Bomgaars, supplies		80.85
Branum Oil Co., repair tire		14.75
Craft Den, program supplies		9.58
Dirk’s Motor Co., pick up repairs		162.50
Farmers Coop Co., elk feed		121.19
Higman Sand & Gravel Inc., gravel		497.29
Hy-Vee Food Store, supplies		22.44
Jackson Pumping Service, latrine pumping		85.00
Jim’s Hardware, measuring cup		2.99
Don Kass, meeting mileage		45.00
Dave Klingensmith, meeting mileage		67.50
Wayne Kruse, meeting mileage		132.00
Le Mars Daily Sentinel, subscription		128.95
Menards, shelter electric repairs		120.67

Northern IA Telephone, phone service	\$	114.95
Orange City Sanitation, garbage service		107.25
Perkins Office Solutions, paper		39.29
Ply. Co. Secondary Rd. Dept, 25 lb Divron		100.00
Ply. Co. Weed Commission, herbicide		344.48
Remsen Lumber Co., lumber		100.10
Dennis Sohl, postage reimbursement		3.00
Brett Udell Trucking Inc., rock		482.64
Verizon Wireless, cell phones		82.86
Wigman Co., replacement parts		66.40
Ron Wilmot, meeting mileage		183.60
Weed Commission		
Dirk's Motor Co., service	\$	32.99
Van Diest Supply Co., herbicides		659.92

Human Services		
Arch Wireless, pagers	\$	59.60
Lora De Lair, cleaning services		144.00
eMeritus Communications, long distance		694.99
Frontier Communications, phone		254.88
Grady's Lawn Service, lawn service		75.00
Iowa Office Supply, copier, supplies		1,600.04
Richard & Sherry Kraft, rent for May		175.00
City of Le Mars, DSH water/sewer		20.15
Perkins Office Solutions, office supplies		2,793.06
Marlys Tiesler, rent for May		125.00
Van's Sanitation Inc., June garbage removal		33.43

Correctional Services		
Family Pharmacy, inmate meds	\$	40.65
Fesler's Inc., booking cards		46.00
City of Le Mars, jail water/sewer		117.30
Le Mars Daily Sentinel, subscription		99.75
Mid American Energy, utilities		163.79
Plymouth Life Inc., jail meals/May		2,737.50

District Court		
Cherokee Co., Sheriff, sheriffs fees	\$	28.00
Ply. Co. Sheriff, sheriff room & board		4,896.88

Courthouse		
Aramark Uniform Services, Inc.	\$	227.40
Chemco Inc., janitorial supplies		430.10
Betsy Chilton, civil service expense		12.24
Frontier Communications, phones		64.92
Gary's Carpet Service, Inc., service		1,200.00
Hardware Hank, bldg repair materials		62.75
City of Le Mars, water, sewer		76.09
Maintenance Eng. Ltd., lights		468.33
Mc Leod USA, phone service		16.08
Mid American Energy, gas/electric		1,843.33
Plymouth Life Inc., repairs		630.65

Data Processing		
CDW Government, Inc., battery case	\$	696.52
Frontier Communications, DSL		17.86
Mc Leod USA, phone service		15.98
Prime Electronics LLC, office supplies		4.23
Solutions, yearly maintenance contract		

Juvenile Probation		
Bobeldyk & Associates Inc., service fees	\$	60.00
Boys & Girls Home, care for 2 juveniles		1,135.16
Crittenton Center, shelter care		1,207.64
Le Mars Daily Sentinel, juvenile pub. cost		35.16
Ply. Co., Sheriff, sheriffs fees		130.50
Quakerdale, shelter care		1,178.82
Youth Emergency services Ctr., shelter care		1,350.00

Community Services		
Ply. County Sheriff, sheriffs fees	\$	2,021.40
Siouxland Reg. Transit System, April		1,398.95

Non-departmental (the following are health insurance reimbursements unless otherwise noted)		
Craig Bartolozzi	\$	10.00
Wilbur Boggs, pioneer cemetery mowing		160.00
Kay Bohnenkamp		62.60
Elizabeth Brent		54.77
Kris Callahan, flex plan reimbursement		125.00
Stacey Feldman		10.00
Jerry E. Groenhagen		77.68
Kurt Haage, flex plan reimbursement		50.00
Kara Harpenau, flex plan & health ins. reimb.		135.00
Lori Hurt		331.60
Don Jennings		29.72
Sharon K. Nieman		3,414.13
Amy E. Oetken		29.60
Darin J. Raymond		110.34
Jill Renken		107.12
Paul Sitzmann		288.47
Dennis Sohl		828.76
Jack Spies		137.73
Prisilla Strathman		73.54
Richard Sudtelgte, flex plan reimbursement		118.14

MH-DD Services Fund		
Mental Health Administration		
Scott L. Bixenman, attorney fees	\$	45.00
Dr. Richard Brown, physician's fees		175.00
W. E. (Gene) Collins, attorney fees		455.00
Dean & Associates, physician's fees		175.00
Genesis Development, workshop service		278.80
Hope Haven Inc., May		1,584.30
Ida Services, services		136.76
IA Dept. of Human Services		94,043.82
Mid-Step Services, adult day care		1,792.00

Plains Area Mental Hlth Center, services	\$	4,330.92
Ply. Co. Sheriff, sheriffs fees		1,190.40
Plymouth Life Inc., services for May		17,724.80
Spectra Health Care, April service		703.60
Sunshine Workers Inc., May service		150.56
Village NW Unlimited, service		2,717.20

Rural Services Basic Fund

Environmental Health

Randall R. Grasz, cistern closing	\$	200.00
McLeod USA, phone service		6.25
Siouxland Dist. Hlth Dept., water testing		100.00
Christine Woltman, mileage		15.60

Zoning

Frontier Communications, phone	\$	45.88
City of Le Mars, land use study		3,941.80
Alan Luken, mileage		52.50
Mc Leod USA, phone service		18.15

Non-departmental

Hungry Canyons Alliance, annual dues	\$	2,500.00
Ply. Co. Solid Waste Agency, May		5,839.03

Secondary Road Fund

County Engineer

City of Akron, sundry	\$	49.53
Aramark Uniform Services, sundry		180.44
Marie Baldwin, crop & property damages		973.00
Dennis Binneboese, insurance reimbursement		9.85
Branum Oil Co., fuel		562.18
Brower Const. Co., L-HMA-12—73-75		118,094.48
Charlie's Repair, diesel fuel, gasoline		746.27
Cooperative Gas & Oil, tires & tubes		874.01
Dakotaland Auto Glass Inc., supplies		49.80
Roager Dau, insurance reimbursement		282.47
Denco Corporation, pipe culverts		11,537.75
Farmers Coop Co., diesel fuel, gasoline		2,268.05
Farmers Coop Co – Craig, diesel		52.53
Farmers Elevator Co., gasoline		10.51
Fort Dodge Asphalt Co., asphalt concrete		37,737.83
Frontier Communications, sundry		273.85
Helen Gasses, sundry		80.00
Paul Galles, insurance reimbursement		296.27
Great Plains Int. parts		151.46
Heartland Car Care, tires & tubes		280.00
Hentges Oil Co., fuel, gas, oil, misc.		10,452.54
Hickory Tech, sundry		44.96
City of Hinton, sundry		19.80
Russ Hobson, insurance reimbursement		260.87
IA Dept. of Transportation		52.05
J-W Tank Line, diesel fuel		447.98
K & R Repair, service, parts		15.00
Kooiker Inc., pipe culverts		22,042.68
Le Mars Agri Center, erosion control		992.00
Dennis Masuen, insurance reimbursement		164.72

Merryman Bridge Construction, bridge	\$	32,995.13
Mid-American Energy, sundry		290.00
Mike's Inc., fuel		1,705.44
Nelson Electric & Equipment, parts		33.48
Northern IA Telephone, sundry		39.95
Parsons Equipment Co., batteries		149.76
Perkins Office Solutions, supplies		168.80
Clifford Perry, crop & property damages		938.00
Plymouth Ready Mix Concrete Co., granular		3,866.00
Remsen Municipal Utilities, sundry		94.51
Road Mach. & Supp. Co., parts		698.00
Rolling Oil Co., fuel		1,551.88
Schotfeldt Engineering, service		1,250.00
Roger Shuff, erosion control		1,102.00
Darrell Sitzmann, grounds		140.00
Solutions, machines & fixtures		1,600.00
State Steel, parts		10.80
Luke Steeg, May and June		45.00
Richard Sudtelgte, insurance reimbursement		375.38
Vac Shack Inc., machines & fixtures		99.15
Van Diest Supply Co., entrances		896.00
Van's Sanitation Inc., sundry		33.43
Vern Anderson Inc., parts		15.52
Wagner Auto Supply, filter, parts		153.00
Floyd Waterbury, insurance reimbursement		489.27
West Iowa Telephone, sundry		19.64
Ziegler Inc., antifreeze, oil part		2,724.20

Capital Projects

Courthouse (jail const. costs)

Accurate Controls	\$	28,179.00
Alpha Wireless Communications		9,433.88
Culligan Water Conditioning		10.00
Frontier Communications		146.28
Gateway Companies, Inc., computer sys.		33,474.19
Incode-CMS Division		79,442.00
Langel Electric Co.		8,550.00
City of Le Mars		20.96
MidAmerican Energy		1,447.45
Moore & Associates, architect fees		6,681.36
Perkins Office Solutions		9,036.00
Tessier's Inc.		86,554.50
Wiltgen Construction		179,025.60

Special Appraiser's Fund

County Assessor

Western Air Maps, Inc., mapping	\$	9,600.00
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Local Emergency Management

Local Emergency Management Services

Akron Register-Tribune, cert ad	\$	51.00
American Red Cross, office supplies		914.50
Bekins Fire & Safety Services, CERT helmets		204.38
Blue Water Divers, dive suit & valve		276.25
Century Business Products, Inc., service		75.00
Fedders Marine & RV, repairs		175.64

Fuel 'N' More, fuel	\$	41.81
City of Le Mars, water, sewer		16.94
Le Mars Daily Sentinel, CERT ad		58.50
Quality Lube Center, Inc., service		25.95
Bill Rosacker, CERT class		50.00
Susemihl's Uptown Standard, fuel		82.00

County Assessor Agency Fund

County Assessor

Judith De Boer, books	\$	48.93
Frontier Comm., phone & DSL		83.45
Mc Leod USA, phone		18.14
Perkins Office Solutions, office supplies		7.58
Solutions, software maintenance contract		2,400.00

E911 Fund

AT & T, phone	\$	1.95
Frontier Communications, phone		584.40
Geo-Comm Corporation, 911 update		5,750.00
Hickory Tech, phone service		126.94
Louis Huewe, replace, repair 911 signs		153.00
Lisa Knutson, postage reimbursement		29.60
Northern IA Telephone, phone service		331.52
Dan Ruhland, replace, repair 911 signs		387.08

Handwritten Warrants

Pesticide Bureau – IDALS, education	\$	30.00
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The Board adjourned at 2:09 p.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman