

June 3, 2003  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on June 3, 2003. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the May 27, 2003 meeting were read and approved.

Motion by Philips, second by Spies to defer to put (GASB) the mandated accounting changes into effect in the fiscal year 2003-2004 with Williams & Co. Green – nay, Vander Hamm – nay, Philips – aye, Spies – aye, Sitzmann – nay.  
Motion denied.

Motion by Greene, second by Vander Hamm to implement (GASB) the mandated accounting changes into effect in the fiscal year 2003-2004 with Williams & Co. Greene – aye, Vander Hamm – aye, Philips – nay, Spies – nay, Sitzmann – aye.  
Motion carried.

Discussion of the jail/LEC center to get the architect to put in writing the fact and guarantee that the modified design of the roof and steel is just as strong and will in fact serve as the same as the original roof plans, without problems in the future. The Board also discussed that they want to be included in the final walk through and will discuss with PCS.

County Attorney, Darrin Raymond discussed Red Wiltgen's arbitration demand with the Supervisors.

Discussion of where to amend the budget for the \$180,000 + shortfall from the re-inventing Iowa state cuts. The supervisors decided to wait to make a decision until Auditor Kae Meyer returned from vacation.

Motion by Philips, seconded by Greene to approve the purchase of culverts in section 3 of Washington township and section 34 of Grant township #BROSC075(84).  
Motion carried.

Motion by Greene, seconded by Philips to approve the ROW in section 3 of Stanton township #LC150390.  
Motion carried.

Motion by Vander Hamm, seconded by Spies to approve the ROW in section 31 of Marion township & in section 36 of America township #LC243103.  
Motion carried.

Motion by Vander Hamm, seconded by Philips to approve ROW in section 25 of Garfield township #L-1-SH-01-73.  
Motion carried.

County Engineer Tom Rohe, discussed the Senate 451 and the level 5 roads and bridges effected in Plymouth County (Akron). He also discussed the dollar amounts that the state will give to cities and counties for this transfer.

The Board approved to keep membership to Hungry Canyons Alliance which was already in the budget for \$2,500.00.

The Board approved the following claims per payroll dated May 30, 2003:

Paid from General Basic Fund		
Stacey Feldman, wages	\$	693.51
Scott Dorhout, wages		241.15
Jim Lubben, wages		249.00
Troy Beitelspacher, wages		14.22
Dan De Vos, wages		56.72
Tami Jorgensen, wages		18.75
Paul Kolker, wages		288.00

Dawn Fifita, wages	\$	72.00	Paid from Secondary Road Fund		
Larry Radloff, wages		288.00	Employer withholding	\$	4,231.90
Kirk Hatting, wages		72.00	Employee withholding		2,945.77
Don Jennings, wages		243.00			
Lisa Knutson, wages		585.00	Local Emergency Mgmt. Fund		
Jill VanderWendt, wages		21.27	Employer withholding	\$	130.65
Jill Holzman, wages		56.72	Employee withholding		234.16
Employer withholding		49,245.82			
Employee withholding		24,968.82	Paid from MH-DD Services Fund		
County Assessor Fund			Sharon Nieman, wages	\$	690.12
Employer withholding	\$	4,390.48	Employer withholding		578.84
Employee withholding		2,533.26	Employee withholding		193.78

The Board approved the following claims per Warrant register dated June 3, 2003:

GENERAL BASIC			U.S. Cellular, phone service	\$	184.80
Board of Supervisors			VISA, school expenses		525.21
Kingsley News – Times, wages	\$	99.09	Recorder		
Auditor			Dataline Associates, optical disk cart.	\$	1,126.20
Betsy Chilton, mileage & meals	\$	125.55	Fidlar Doubleday, Inc., office supplies		270.58
Stacey Feldman, meals		10.05	Solutions, label printer		591.00
IA Secretary of State, term maint. charge		234.02	Veterans Affairs		
K. Kae Meyer, mileage		125.43	Martin Flag Co., Inc., flags	\$	270.58
Option 1 – The First Choice, mapping		552.50	Conservation Board		
Verizon Wireless, cell phone		23.89	North West REC, conservation electric	\$	170.96
Treasurer			Human Services		
Linda Dobson, mileage & meals	\$	26.86	Lora De Lair, cleaning services	\$	480.00
Holiday Inn Express, meeting expense		442.98	U.S. Cellular, phone service		81.25
Beverly Hultquist, mileage		13.50	Wal-Mart Community, cleaning supplies		35.87
ISAC, workshop registration		35.00	Correctional Services		
Iscta, conference registration		20.00	Ad/Vantage, jail booking system	\$	167.00
Bobbi F. Kellen, mileage		4.80	Des Moines Register, subscription		52.00
Lason, Inc., data capture/May		50.00	HyVee Food Store, jail provisions		333.79
Cheryl Sandbulte, mileage		60.00	Medical Associates, physicals/jailers		245.00
County Attorney			Presto-X-Co, jail pest control		21.50
Cassel Court Reporting, transcripts	\$	162.00	Wal-Mart Community, jail supplies		256.06
Center for Neurosciences etc., medical records		25.00	District Court		
Crime Victim Assistance Div., conference		35.00	Ply. Co. Sheriff, sheriff fees	\$	972.14
Des Moines Stamp Mfg Co., notary stamp		25.75	West Group Payment Center, law library		2,196.50
Embassy Suites, conference expense		143.38	Woodbury County Sheriff, sheriff fees		24.10
Floyd Valley Hospital, medical records		10.00	Communications		
Verizon Wireless, phone service		51.62	Dish Network, service	\$	50.38
Sheriff			North West REC, tower utilities		15.47
Bomgaars, supplies	\$	66.94	Union County Electric Coop, tower utilities		34.14
Break Pointe Stores, vehicle maint.		12.00			
Fuel’N’More, fuel		1,112.10			
Gall’s Inc., vehicle equipment		3.56			
McLeod USA, phone service		255.24			
Red’s Printing Co., supplies		10.14			
Tom Schneider, meals to transport		6.96			

Courthouse	
Gary's Carpet Service, Inc., cleaning	\$ 1,200.00
Great Plains Locator Service, services	520.00
Greenway Lawn Care, lawn care	365.00
IA One Call, locating service	21.60
K. Kae Meyer, courthouse improvements	39.16
Oak & Treasurers Furniture, dryer Pride 1	419.00
Presto-X-Co, courthouse pest control	76.50
Stanard & Associates, tests & certificates	49.00
Tom Kurth, cabinetry work	3,188.00
Data Processing	
CDW Government, Inc., update	\$ 216.24
Dataline Associates, optical disks	750.80
Langel Electric, Co., conduit work/jail site	689.20
Micro Warehouse, keyboard, monitor	2,203.87
Juvenile Probation	
Le Mars Daily Sentinel, juvenile publication	\$ 34.69
Quakerdale, shelter care	742.22
Economic Development	
McLeod USA, phone service	\$ 8.14
Gary Tucker, postage, parking, mileage	256.95
U.S. Cellular, phone service	119.50
Local Emergency Management Services	
Local Emergency Management Fund	
Quarterly Support	\$ 6,755.00
Community Services	
Dean L. Meine, attorney fees	\$ 35.00
Non-departmental (the following are health insurance Reimbursement unless otherwise noted)	
C. A. Bartolozzi	\$ 161.28
Paul Betsworth	1,233.18
Kay Bohnenkamp	25.52
Elizabeth Brent	10.00
Kris Callahan, cafeteria plan reimbursement	125.00
Flexible Benefits, claims processing fees	52.50
Paul Galles, cafeteria plan reimbursement	188.51
Linda Gaumnitz	10.00
Jolynn Goodchild	14.40
Kurt Haage, cafeteria plan reimbursement	50.00
Kara Harpenau, health and cafeteria reimb.	171.02
Kirk Hatting	530.00
Larry Hoffman	71.92
Beverly Hultquist	39.00
IMWCA, premium	17,565.00
Tamara Jorgensen	16.80
K. Kae Meyer, health and cafeteria reimb.	140.12
Sharon K. Nieman	74.13
Amy K. Oetken	314.88
Darin Raymond	20.00
Jill Renken	273.28

Tom Schneider	\$ 60.80
Paul Sitzmann	191.20
Dennis Sohl	135.00
Jack Spies	92.60
Gary Tucker	786.74
MH-DD Services Fund	
Mental Health Administration	
W. E. Gene Collins, attorney fees	\$ 200.00
Johnson Co. Sheriff, sheriff fees & mileage	31.50
Mid-Step Services, transport charges/Feb.	475.50
Vakulskas Law Firm, attorney fees	125.00
Dale R. Wassmuth, physician's fees	235.00
Woodbury County Sheriff, sheriff's fees	64.83
Rural Services Basic Fund	
Sanitarian	
CDW Government, Inc., office supplies	\$ 131.22
Christine Woltman, mileage, meals	235.82
Zoning	
Alan Lucken, mileage & postage	\$ 41.10
Secondary Road Fund	
County Engineer	
Dennis Binneboese, insurance reimb.	\$ 283.61
Bomgaars, supplies	417.65
Maynard H. Braband, fees, damages	286.50
Brower Const. Co., #L-HWA-12—73-75	165,071.19
Cenex, diesel fuel	465.72
Denco Corporation, pipe culverts	25,571.10
Dave Erdmann, insurance reimbursement	846.20
Fort Dodge Asphalt Co., asphalt concrete	16,374.28
Paul Galles, insurance reimbursement	189.77
Jerry Gloden, insurance reimbursement	30.60
Doug Harms, insurance reimbursement	34.37
Herbst Construction, guardrails	1,515.50
Brent Hobson, grounds	330.00
Russ Hobson, insurance reimbursement	492.41
Jacobson's Auto Parts, misc.	9.98
Joe's Ready Mix, Inc., granular	16,628.00
Dorothy L. Kilker, fees, damages	204.00
Robert L. Knaack, fees, fence	14.00
Leonard Kommes, insurance reimbursement	1,093.20
Kooiker Inc., pipe culverts	9,505.00
Lamperts, pipe culverts, supplies	541.39
Thomas E. and Kathering F. Langel acquisition fees, land purchase	179.00
Le Mars Ford-Mercury, equipment, parts	29,552.50
Le Mars Postmaster, supplies	149.00
Scott G. Linstrad, fees, damages, land	197.50
Dorothy Lubben, fees, damages, land	92.50
David Ludwigs, insurance reimbursement	293.01
M.D. Products Inc., new equipment	694.64
Dennis Masuen, insurance reimbursement	97.60
Mark Masuen, insurance reimbursement	110.35

City of Merrill, sundry	\$	110.35
MidAmerican Energy, sundry		437.16
Midwest Equipment Inc., parts		14.77
Kenneth and Arlin Milbrodt		
fees, damages, land		648.30
Travis Moller, grounds		125.00
North West REC, sundry		19.00
Nuebel Chervrelet, Inc, outside service, parts		158.68
Claude C. Phillips, fees, fence, land		7,908.10
Daniel J. Ryan, fees, damages, land		45.50
William H. Scheitler, Jr., fees, land		179.00
Joel F. Seglem, fees, damages, fence, land		6,185.21
Orval L. Siebens		
Barbara Helen Siebens, fees damages, land		1,426.80
Darrell Sitzmann, insurance reimbursement		13.00
Southern Sioux Co., Rural, sundry		47.25
Luke Steeg, May		45.00
Van Diest Supply, Co. grounds		902.05
Verizon Wireless, sundry		120.00
Wal Mart, buildings, lodging		36.13
Floyd Waterbury, insurance reimbursement		624.70
Zep Manufacturing Co., miscellaneous		713.78

Local Emergency Management		
Local Emergency Management Services		
Gary Junge, postage, class, supplies	\$	82.95
Mediacom, cable service		37.75
Judy Junge, services		250.00
Remsen Bell Enterprises, CERT. ad		15.60
Wayne Shipper, CERT classes		160.00
Verizon Wireless, cell phones		3.34

County Assessor Agency Fund		
County Assessor		
Kenneth Alesch, meeting expense	\$	115.61
Andresen, Raymond, meeting expense		206.70
William P. Collins, meeting expenses		213.13
Jerry E. Groenhagen, mileage		9.60
Darvin Hartman, meeting expense		161.90
Office Systems Co., copier maintenance		339.84
Patricia Sitzmann, meeting expense		38.21
Linda L. Smith, mileage		64.20
Vanguard Appraisals Inc., court/legal		1,600.00
Verizon Wireless, phone service		23.89

E911 Fund		
Farm & Home Publishers, plat book	\$	32.25
Frontier Comm., phone service		516.07
Frontier Comm., phone service		457.07
Hickory Tech, phone service		126.94
Louis Huewe, repair, install 911 signs		221.00
McLeod USA, phone service		5.12
Northern Iowa Telephone, phone		331.52
Qwest, phone service		521.92
Dan Ruhland, repair, install 911 signs		221.00
West Iowa Telephone, phone service		386.68

Hand Written Warrants		
Data Processing		
Graybar Electric Company, jail fiber optic boxes	\$	579.97

The Board adjourned at 11:55 a.m.

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K. Kae Meyer, Plymouth County Auditor

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Paul Sitzmann, Chairman