

March 18, 2003  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on March 18, 2003. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the March 11, 2003 meeting were read and approved.

Motion by Vander Hamm, seconded by Philips to sign a renewal for the victim program. Motion carried.

Motion by Greene, to rescind the motion made on February 27<sup>th</sup>, 2003 concerning school system LOST dollars & replace with the following motion: with the review of the County Attorney \$70,000 of LOST money be give to the school system of Plymouth County each year for a period of 10 years with the money to be distributed on a per pupil basis. NO funds will be available until after June 4, 2004. There will be a public notice when rules & applications will be made available. Motion died for lack of a second.

CPC Sharon Nieman asked the Board to decide on mental health budgets - grants to Plains Area. Sharon will get back with the Board following a meeting on 3-27-03.

PCS jail project coordinator Fred Hutchins informed the Board that Gary Tucker & Mike Van Otterloo have not reviewed claims for the jail project. Motion by Philips, seconded by Greene, to approve all claims for payment regarding the jail/LEC. Motion carried.

County Attorney Darin Raymond told the Board that unless Fred Hutchins is on the agenda, he may not speak to the Board or ask for action.

Motion by Vander Hamm, seconded by Greene to approve the costs for the R-U special election of March 4, 2003 for \$1,901.18 & bill the school for the expenses. Motion carried.

Mr. Wiltgen wants to be paid for these 2 amounts: December 2002 #9 \$188,592.10 and January 2003 #10 \$386,622.45. He has completed the work and feels he should be paid for work completed. He has had to pay sub-contractors and borrow money to do so. Rich Philips asked PCS to get something done about this immediately.

Motion by Vander Hamm, seconded by Spies to approve the bid from Le Mars Ford – Mercury for a F-550 Chasis Cab at \$28,845.00 Motion carried.

The Board approved the following claims per Warrant register dated February 18, 2003:

GENERAL BASIC

Board of Supervisors		Marion Kilstron, AW school election	\$ 91.55
Akron-Register – Tribune, notices, budgets	\$ 329.84	Mary Klopp, RU school election	117.00
Frontier Communications, phone	33.79	Joann A. Kots, AW school election	61.75
Le Mars Daily Sentinel, notices, budget	599.39	Audrey Kurth, AW, & RU school election	131.00
Mc Leod USA, phone	5.97	Virginia Leekley, AW school election	65.00
Remsen Bell Enterprises, notices, hearing	428.71	Le Mars Daily Sentinel, notices, budget	153.69
		Mc Leod USA, phone service	29.74
Auditor		Deloris H. Milbrodt, AW school election	61.75
Sharyn Ahmann, RU school election	\$ 124.75	Twylla G. Miller, RU school election	116.35
Akron Register-Tribune	162.71	Option 1 – The First Choice Inc., mapping	162.50
Fidlar Doubleday, Inc., election supplies	25.10	Perkins Office Solutions, office supplies	58.86
Frontier Communications, auditor phone, fax	237.09	Joyce Port, AW school election	61.75
Barbette Grimm, AW school election	95.00	Joan Portz, RU school election	116.35
Helen Hagen, RU school election	130.75	Annette Pottebaum, RU school election	112.75

Red's Printing Co., election supplies	\$	14.60
Gloria Reed, AW school election		6.50
Remsen Bell Enterprise, notices, hearing		296.40
Alyce C. Toben, AW school election		65.00
Verizon Wireless, phone service		24.01

Treasurer

Allied Document Solutions, renewals, postage	\$	578.93
Barbara Braun, office supplies		15.43
CDW Government, Inc., usage kit		327.86
Linda Dobson, office supplies		24.33
Frontier Communication, DSL, phone		211.14
Hardware Hank, office furn/supplies		9.95
Lason, Inc., data storage		50.00
Le Mars Daily Sentinel, driver's license ad		60.00
Mc Leod USA, phone service		49.52
Perkins Office Solutions, office supplies	1,128.85	
Prime Bank, ACH charge		10.00
Cheryl Sandbulte, mileage		48.00

County Attorney

Kay Bohnenkamp, office supplies	\$	11.95
Frontier Communications, phone service		196.73
Brooke D. Hensley, transcripts		340.75
Iowa State Bar Assoc. software		126.09
Mc Leod, USA, phone service		75.75
Micro Warehouse, software		210.63
Perkins Office Solutions, office supplies		87.54
Darin Raymond, mileage		43.50
Verizon Wireless, phone service		45.05

Sheriff

Access Data Corporation, conversion services	\$	400.00
Akron Hometown Stateline Blazer, help ad		12.00
Alpha Wireless Comm. Co., pager service		116.10
Amoco Oil Co., fuel		108.17
Branum Oil Co., fuel		77.30
Ed Roehr Safety Products, tasers		523.00
Farmers Coop Co., fuel		139.63
Frontier Communications, phone service		542.01
Fuel 'N' More, fuel	1,353.54	
Hardware Hank, sheriff's supplies		22.86
Hinton Times, help wanted ad		7.50
IA Secretary of State, notary fee		30.00
Le Mars Daily Sentinel, help wanted ad		104.93
M & D Inc., fuel		132.80
Mike's Inc., fuel		119.72
Motorola Inc., service contract		665.70
Nova Health Equipment, training equipment		700.00
Office Systems Co, copier contract		72.00
Remsen Bell Enterprise, help wanted ad		7.80
Schorg's Amoco Service, fuel		106.20

Recorder

Frontier Communications, DSL, phone	\$	94.08
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Mc Leod USA, phone service	\$	14.86
Perkins Office Solutions, office supplies		246.19
Chuck VanDeWater, labor		150.59

Veterans Affairs

Frontier Communications, phone	\$	64.99
Kenneth Lubben, mileage to transport		14.10
Mc Leod USA, phone service		6.87

Conservation Board

Alapha Wireless Comm. Co, batteries	\$	211.55
Arnold Motor Supply, oxygen		16.75
Bomgaars, misc supplies		58.20
Branum Oil Co., service/repairs		28.30
CCPOA, dues		10.00
Concrete Products Co., glass block		39.36
Farmers Coop Co, elk feed		117.44
Floyd Valley Com. Hlth Ser, medical care		29.00
Forestry Suppliers Inc., safety clothing		241.29
Steve Griebel, fuel		122.00
HyVee Food Store, program supplies		22.06
Jim's Hardware, emery cloth		1.57
Le Mars Chamber of Commerce, dues		55.00
Nicholas Mc Kee, pesticide license		15.00
Menards, caulk, de-icer		6.63
Northern Iowa Telephone, phone service		142.10
Orange City Sanitation, garbage service		57.20
Perkins Office Solutions, office supplies		53.65
Select Parts Inc., starter		162.53
Sherwin Williams Co., stain		22.93
Dennis Soh., postage, mtg. expense		14.10
Sportsmans Inc., engraving		11.00
The Supply Cache, safety supplies		532.70
Taggart's Power Sports, ATV parts		134.99
Verizon Wireless, phone service		114.74
Vern Anderson Inc., mower parts		37.04

Human Services

Correctional Services

Des Moines Register, subscription	\$	93.60
Family Pharmacy, inmate meds		25.18
Fareway Grocery Store, jail provisions		25.87
Hy Vee Food Store, jail provisions		391.78
City of Le Mars, jail utilities		122.73
Mid American Energy, jail utilities		617.10
O'Brien County, inmate housing		2,380.00
Perkins Office Solutions, office supplies		42.99
Plymouth Life Inc., jail meals		6,503.25
Sioux Sales Company, nameplate		9.20

District Services

Sioux County Sheriff, sheriff fees	\$	32.41
Woodbury County Sheriff, sheriff fees		20.00

Communications

Le Mars Postmaster, postage stamps	166.00
Courthouse	
Aramark Uniform Services Inc., mats	\$ 214.42
Beelner Service, replace furnace	1,493.40
Chemco Inc., janitorial supplies	474.74
Frontier Communications, boiler, lobby phone	35.63
Gary's Carpet Service, Inc., 4-wks cleaning	2,400.00
Hardware Hank, office supplies, furn.	71.56
City of Le Mars, water, sewer	85.55
Mc Leod USA, phone service	16.62
Mid American Energy, electric, gas	1,993.59
Van's Sanitation, 3-mo. Garbage pick up	83.59
Data Processing	
Frontier Communications, DSL	\$ 17.83
Mc Leod USA, phone	14.85
Perkins Office Solutions, office supplies	41.95
Juvenile Probation	
Catholic Charities, Audra Cole, fee, mileage	\$ 24.50
Correctional Services Corp., shelter care	580.72
Crittenton Center, shelter care	603.82
Dakota County Sheriff, sheriff fees	8.15
Ply. Co., Sheriff, sheriff fees	734.26
Sioux County Sheriff, sheriff fees	41.68
Youth Emergency Services Ctr., shelter care	960.00
Economic Development	
Gary Tucker, mileage, expenses	\$ 453.90
Community Services	
Siouxland Reg. Transit Sys., transports	\$ 1,451.38
Synergy Center, inpatient stay	3,770.00
Non-departmental (The following are health insurance Reimbursements unless otherwise stated)	
Auditor of State, audit filing fee	\$ 550.00
C. A. Bartolozzi	66.50
Elizabeth Brent	786.40
Kris Callahan, hlth ins, cafeteria plan reimb.	159.00
Betsy Chilton, cafeteria plan reimb.	150.00
Flexible Benefits, claims processing fees	52.50
Paul Galles, cafeteria plan reimb.	26.00
Linda Gaumnitz	311.96
Jerry E. Groenhagen	10.00
Kurt Haage, cafeteria plan reimb.	50.00
Ron Harnack, trustee mtg	20.00
Kara Harpenau, hlth ins, cafeteria plan reimb	354.26
Tamara Jorgensen	64.00
Shelly Kass, trustee mtg	20.00
Bobbi F. Kellen	188.92
Lisa Knutson	35.60
Bob Loutsch, trustee mtg.	20.00
K. Kae Meyer	72.78
Dean Mohning, trustee mtg	20.00
Sharon K. Nieman	1,215.95

IA Dept. of Pub. Safety, 3-mon.	\$ 1,200.00
Larry Radloff	\$ 26.07
Terry Reuter, trustee mtg	20.00
Roger Schroeder, trustee mtg	20.00
Paul Sitzmann	981.40
Mike Van Otterloo	469.93
David Vander Hamm	501.70
MH-DD Services Fund	
Mental Health Administration	
Craig Bauerly, attorney fees	\$ 50.00
Dean & Associated, physician's fees	175.00
Genesis Development, w'shop service 2/03	334.56
Hope Haven Inc., B30, B51 services	2,465.90
IA Dept. of Human Services, services	22,542.09
Life Skills Training Center, services	14,551.54
Sharon K. Nieman, mileage	21.00
Ply. Life Inc., group home services	17,578.30
Sherwin Williams CO., vertical blinds	777.90
Spectra Health Care, B30 residential	656.88
Village NW Unlimited, w'shop services	1,614.00
Rural Services Basic Fund	
Sanitarian	
Mc Leod, USA, phone service	\$ 12.02
Siouxland Dist. Hlth Dept. water testing	120.00
Christine Woltman, mileage	46.80
Zoning	
Dell Marketing, replacement computer	\$ 1,511.00
Frontier Communications, phone service	45.76
Le Mars Daily Sentinel, legal notices	9.16
Alan Lucken, postage	27.60
Mc Leod USA, phone service	17.34
Non-departmental	
Ply. Co. Solid Waste Agency, hauling	\$ 4,669.64
Secondary Road Fund	
County Engineer	
Akron Municipal Utilities, sundry	\$ 82.38
Akron Register-Tribune, publications	6.06
Aramark Uniform Services Inc., sundry	174.19
Aurelius Manufacturer, parts	34.68
Roye Beene, insurance reimb.	45.20
Dennis Binneboese, insurance reimb.	246.67
Branum Oil Co., diesel fuel	157.59
Cenex, diesel fuel	26.19
Charilie's Repair, fuel & parts	523.00
Clark's Hardware Inc., paint, parts	17.84
Cooperative Gas & Oil, tires & tubes	32.00
Crescent Electric Supply, buildings	280.70
Dakota Riggers & Tools Supply, parts	78.02
Farmers Coop Co., Craig, fuel	2,205.10
Farmers Coop Co., fuel	37.40
FORCE America, parts	266.23

Amy K. Oetken	26.92	Frontier Communications	273.01
Great Plains Int., filters, parts	\$ 771.22	Frontier Communications, jail const.	\$ 167.20
Gus Pech Mfg Co. Inc., parts	22.95	Langel Electric Co, jail const. costs	43,700.00
H.T.C. Incorporated, parts	807.37	Mid American Energy, jail const. costs	4,216.75
Kurt Haage, insurance reimb.	7.25	Moore & Associates, jail architect fee	4,251.77
Hardware Hank, buildings & parts	24.39	PCS & Associates, jail consulting fee	22,532.50
Heartland Car Care, tires & tubes	32.00	F.N. Spot-a-Pot, jail const. fee	468.70
Hentges Oil Co., fuel	7,176.63	Tessier's Inc., jail const. costs	34,071.75
Hickory Tech, sundry	44.51	Wiltgen Construction, jail const. costs	185,487.50
Higman Sand & Gravel Inc., material	409.98		
Hinton Times, publications	23.32	Special Appraiser's Fund	
City of Hinton, sundry	54.00	Co. Assessor	
Russ Bodson, insurance reimb.	151.46	Option 1 – The First Choice, mapping	\$ 2,990.00
Jim's Hardware, misc.	10.25		
K & R Repair, parts	125.75	Local Emergency Management	
Kimball-Midwest Co., parts	566.57	Local Emergency Management Service	
Kingsley Building Center, buildings	55.97	City of Akron, room rent	\$ 100.00
Leonard Kommes, insurance reimb.	486.74	City of Brunsville, room rent	100.00
Le Mars Daily Sentinel, publications	38.26	City of Craig, room rent	100.00
Linweld, welding supplies	69.61	Frontier Communications, phone	164.89
M & D Inc. gasoline	34.63	Fuel 'N' More, fuel	57.25
Dennis Masuen, insurance reimb.	131.60	City of Hinton, room rent	100.00
Menards, buildings	9.98	Gary Junge, contract work	250.00
Mid American Energy, sundry	1,707.38	City of Kingsley, room rent	100.00
Mike's Inc., fuel	1,645.92	City of Le Mars, room rent, water sewer	116.97
Richard Milne, misc.	5.80	Le Mars Postmaster, PO Box rent	68.00
Northern IA Telephone, sundry	39.95	City of Merrill, room rent	100.00
Parsons Equipment Co., safety	206.04	City of Owens, room rent	100.00
Perkins Office Solutions, supplies	96.45	Perkins Office Solutions, office supplies	94.93
Radiator Works, outside service	226.00	Red's Printing Co., business cards	80.56
Regions Interstate Billing SVC, parts	500.76	City of Remsen, room rent	100.00
Remsen Hardware, bldgs, grounds, parts, safety	47.93	City of Struble, room rent	100.00
Remsen Municipal Utilities, sundry	619.07	Susemihl's Uptown Standard, fuel	75.00
Road Mach. & Supplies Co., filter, parts	2,119.31	City of Westfield, room rent	100.00
Rockmount Research, welding supplies	604.65		
Thomas Rohe, gas, meals, lodging	275.85	Co. Assessor Agency Fund	
Rolling Oil Co., diesel fuel	1,481.74	Akron Register-Tribune, publications	\$ 76.50
Scholtfeldt Engineering, outside engineering	925.25	Richard Beaulieu, expense	9.00
Schorg's Amoco Service, diesel fuel	49.11	Frontier Communications, phone, DSL	82.52
Sherwin Williams Co., buildings	40.14	Jerry E. Groenhagen, mileage	129.60
Ron Shuff, insurance reimb.	54.40	Le Mars Daily Sentinel, subscription	128.95
Sioux City Bolt, parts	87.50	Vernon Letsche, expense	25.20
Sioux City Iron, Co., parts	71.51	Mc Leod USA, phone service	28.54
Siouxland NAPA, paint	34.08	Messenger, subscription	80.00
Luke Steeg, March 2003	45.00	Micro Warehouse, data proc. Supplies	407.78
Steffen, parts	1,768.94	Tony Paskert, expenses	10.50
Richard Sudtelgte, insurance reimb.	29.99	Remsen Bell Enterprise, publications	39.00
Tri-State Overhead Sales, building	80.00	Michelle Rodgers, expense	22.80
Van's Sanitation Inc., sundry	33.43	Verizon Wireless, phone service	24.25
Vern Anderson Inc., parts	50.22		
Wagner Auto Supply, parts, misc.	331.34	E911 Fund	
WesTel Systems, sundry	20.96	E911	
Ziegler Inc., filters, paint, parts	2,612.32	Frontier Communications, service	\$ 581.08
Capital Projects		Geo-Comm. Corporation, consulting	5,750.00
Courthouse		Hickory Tech, phone service	126.94
		Louise Huewe, repair, install 911 signs	51.00

CHI Companies, jail constructions costs	\$ 4,261.50
Lisa Knutson, stamps	\$ 23.00
Le Mars Daily Sentinel, publication	42.84
Le Mars Fire Department, pager reimb.	2,632.00
Northern Iowa Telephone, phone service	331.52
Perkins Office Solutions, office supplies	210.00
Dan Ruhland, repair, install 911 signs	51.00
Sioux Falls Two Way Radio, pagers	12,159.00
WesTel Systems, phone services	386.58

IA Emergency Number Assoc., registration 30.00

Hand Written Warrants

ISCTA, spring school registration	\$ 15.25
Center for Neurosciences, medical records	25.00
Bureau of MVR / Indiana, cert. drivers license	8.00
Colorado Dept. of Rev., cert. drives license	2.20
N. Carolina DMV, cert. driver's license	7.00
Michigan State Records, cert. driver's license	7.55
Le Mars Ford Mercury, new vehicle	15,435.00
St. Louis County Sheriff, sheriff's fees	28.00
St. Louis City Sheriff, sheriff's fees	22.50

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

Paid from General Basic Fund

Julie Ann Madden, wages	\$ 360.25
Hollie Frerich, wages	252.00
Scottt Dorhout, wages	241.15
James Hinds, wages	108.00
Warner Palmer, wages	216.00
Kevin Vand Vefte, wages	216.00
Jolynn Goodchild, wages	877.52
Martin Balmer, wages	264.72
Jodi Vogel, wages	102.48
Gary G. Gearke, wages	680.40
Paul Kolker, wages	216.00
Dawn Fifita, wages	162.00
Dawn Radloff, wages	56.00
Larry Radloff, wages	144.00
Tom Schneider, wages	341.54
Krik Hatting, wages	90.00
Don Jennings, wages	144.00
Mary Jo Sitzmann, wages	210.40
Linda Hagworth, wages	40.38
Ardis Johnson, wages	389.51
Employer withholding	10,376.26
Employee withholding	24,683.47

Paid from MH-DD Services Fund

Employer withholding, wages	\$ 174.72
Employee withholding, wages	380.66

Paid from Rural Services Fund

Christine Woltman, wages	\$ 341.00
Alan Lucken, wages	321.61
Employer withholding	88.78
Employee withholding	98.11

Paid from Secondary Road Fund

Jim Bolton, wages	\$ 56.08
Roger Dau, wages	11.22
Jerry Gengler, wages	44.86
Floyd Waterbury, wages	11.93
Marvin Hitzemann, wages	112.10
Employer withholding	7,645.37
Employee withholding	19,560.58

Paid from Local Emergency Mgt. Fund

Employer withholding, wages	\$ 83.75
Employee withholding, wages	124.23

County Assessor Fund

Employer withholding	\$ 902.28
Employee withholding	2,501.58

Paid from E-911 Fund

Shawn Olson, wages	\$ 46.50
Lisa Knutson, wages	247.00
Employer withholding	39.31
Employee withholding	33.30

The Board adjourned at 11:45 a.m

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K. Kay Meyer, Plymouth County Auditor

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Paul Sitzmann, Chairman