

May 20, 2003
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on May 20, 2003. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the May 13, 2003 meeting were read and approved.

Motion by Vander Hamm, seconded by Philips to accept the low bid of \$419.00 from Oak & Treasurers for a dryer in Pride I home. Motion carried.

Motion by Greene, seconded by Philips to enter into an agreement with Maximus Inc., for consulting service for 2003-2004. Motion carried.

Motion by Spies, seconded by Philips to approve the Plymouth County Firefighters Bylaws. Motion carried.

Motion by Greene, seconded by Spies to approve Resolution #052003 embargoing the gravel portion of C-60 effective immediately. Greene – aye, Philips – aye, Vander Hamm – aye, Spies – aye, Sitzmann – aye. Motion carried.

Motion by Vander Hamm, seconded by Philips to approve an application for construction on county road ROW for Mid American Energy in Section 36 of Garfield township. Motion carried.

Motion by Spies, seconded by Philips to approve an application for construction on county road ROW for Quest Communications in Section 26 of Perry township. Motion carried.

Motion by Vander Hamm, seconded by Spies to approve an application for construction on county road ROW for David W. Albert in Section 9 & 10 of Elgin township. Motion carried.

Motion by Vander Hamm, seconded by Greene to authorize the Chairman to sign contracts & bonds with Kooiker Inc., the following on project: #LC-243103—73-75 for \$54,4567.60, #LC-170220—73-75 for \$19,143.85, #LC-170290-73—75 for \$18,385.50, #LC-361560—73-75 for \$26,380.00, and #LB-061791—73-75 for \$18,960.00. Motion carried.

The Board approved the following claims per payroll dated May 15, 2003:

Paid from General Basic Fund		Secondary Road Fund	
Scott Allen, wages	\$ 56.72	Employer withholdings	\$ 1,157.86
Paul Kolker, wages	72.00	Employee withholdings	2,935.73
Tom Schneider, wages	232.19		
Steve Schnepf, wages	72.10	Local Emergency Mgmt. Fund	
Don Jennings, wages	216.00	Employer withholdings	130.65
Lisa Knutson, wages	288.00	Employee withholdings	226.16
Employer withholdings	10,433.35		
Employee withholdings	24,525.33	County Assessor Fund	
		Employer withholdings	\$ 902.28
MH-DD Services Fund		Employee withholdings	2,501.30
Employer withholdings	\$ 174.72		
Employee withholdings	384.28		

The Board approved the following claims per Warrant register dated May 6, 2003:

GENERAL BASIC

Board of Supervisors

Frontier Communications, phone	\$ 33.91
Mc Leod USA, phone service	4.90
Remsen Bell Enterprises, brd proceedings	322.01

Auditor	
Business Forms & Sys., tax roll paper	\$ 58.55
Frontier Comm., DSL, fax, phone	237.61
Le Mars Postmaster, postage	276.78
Mc Leod USA, phone, fax	23.31
K. Kae Meyer, mileage, meals	26.86
Perkins Office Supply, supplies	100.05

Treasurer

Airborne Express, postage	\$ 28.04
Allied Document Solutions, MV renewals	633.41
Barbara Braun, mileage, meals, supplies	157.26
Linda Dobson, mileage, meals, supplies	93.40
Francotyp-Postalia, Inc., postage reset	15.50
Frontier Comm., DSL, phone	197.72
Linda Hayworth, meals	33.83
Hotel @ Gateway Center, lodging	82.95
Beverly Hulquist, meals	52.03
Ardis Johnson, mileage & meals	23.55
Lason, Inc., data capture	50.00
Le Mars Postmaster, pre-stamped envelopes	8,955.00
Mc Leod USA, phone services	72.72
Perkins Office Sol., copier service, supplies	337.76
Prime Bank, ACH orders	10.00
Red's Printing Co., envelopes	156.41
Priscilla Strathman, mileage & meals	248.36

County Attorney

Accurate Reporting, Inc., transcripts	\$ 87.25
Kris Callahan, mileage, meals	165.01
Stephanie J. Early, transcript	78.00
Frontier Communications, phone service	176.30
Mc Leod USA, phone	76.07
Perkins Office Solutions, office supplies	57.46
Carolyn Plueger, deposition/transcript	76.20
Red's Printing Co., envelopes	152.57
Verizon Wireless, cell phones	33.72

Sheriff

Akron Veterinary Clinic, stray dog	\$ 48.00
Amoco Oil Co., fuel	96.73
Bekins Fire & Safety Services, supplies	51.00
Branum Oil Co., fuel	314.43
Dave's Glass, repairs	230.00
Farmers Coop Co., fuel	259.96
Fidlar Doubleday, Inc., office forms	59.09
Frontier Communications, phone service	545.10
Heartland Car Care, repairs	252.40
Holiday Inn of Des Moines, lodging expense	442.98
IA Law Enforcement Academy, training	150.00
M & D Inc., fuel	109.60
Mike's Inc., fuel	21.71
Motorola Inc., radio service contract	665.70
Northern Exposure, film developing	46.42
Perkins Office Solutions, office supplies	137.48
Red's Printing Co., office supplies	195.87

Second Chance, uniform	\$ 500.00
Town & Country Clinic, service/Sabot	80.50
Wagner Auto Supply, parts	7.49

Recorder

CDW Government, Inc., network card	\$ 126.18
Frontier Communications, phone, DSL	94.32
Jolynn Goodchild, mileage & meals	116.45
Hotel @ Gateway Center, conference expense	82.95
Le Mars Postmaster, postage	664.00
Mc Leod, USA, phone	16.96

Veterans Affairs

Fareway Grocery Store, vet affairs	\$ 100.00
Frontier Communications, phone	65.14
Mc Leod USA, phone	8.51
Donald J. Neunaber, mileage, meals	186.54
Sheraton 4 Points Hotel, conference expense	597.06
Don J. Taylor, meals	16.52

Conservation Board

Bak Equipment, small motor parts	\$ 25.75
Bomgaars, supplies, hardware	108.30
Branum Oil Co., vehicles serviced	94.12
Crescent Electric Supply, campground	168.00
Floyd Valley Hospital, first aid course	30.00
Steve Griebel, fuel reimb	24.50
Hentges Oil Co., fuel	1,343.24
HyVee Food Store, supplies	28.51
IACCB, annual dues	600.00
Jack's Uniforms, OCR spray	47.60
Le Mars Veterinary Clinic, Elk TB check	80.00
Menards, light bulbs supplies	89.60
Northern Iowa Telephone, phone service	128.60
Orange City Sanitation, garbage services	107.25
Oyens Feed & Supply, pit vault chemical	78.30
Perkins Office Supplies, supplies	61.98
Plymouth Feeds Co., catfish feed	179.76
Ruhland Nurseries Inc., trees	110.00
Sharon's Embroidery, uniforms	66.60
Siouxland District Health Dept., water test	10.00
Dennis Sohl, mtg registration	10.00
Supply Cache, radio chest packets	89.40
Traux Co., drill parts	129.36
Vander Werff & Associates, appraisal	600.00
Verizon Wireless, cell phones	32.86
Vern Anderson, Inc., wheel gasket	10.23
Wigman Co., plumbing repairs	166.40

Human Services

Arch Wireless, pagers	\$ 59.60
Bel Air Motel, housing	137.50
Chemical Sanitizing System, paper products	67.74
eMeritus Communications, long distance	642.53
Frontier Communications, phone	259.10
Iowa Office Supply, supplies	48.47

City of Le Mars, water/sewer	\$	20.15
Perkins Office Solutions, equipment		1,148.67
U.S. Cellular, cell phones		81.27
Van's Sanitation, Inc., May garbage pick up		33.43

Correctional Services		
Jacob Betsworth, security	\$	96.00
Shane Coyle, security		156.00
Family Pharmacy, inmate meds		62.35
Fareway Grocery Store, supplies		2.60
Angela M. Gross, security		192.00
City of Le Mars, water		133.17
Mid American Energy, utilities		146.32
Plymouth Life Inc., jail meals/April		2,990.00
Lee Reed, security		366.00
Sioux City Journal, renewal		90.00
Sioux City Night Patrol, office duty		510.00

District Court		
Cherokee Co. Sheriff, sheriff's fees	\$	30.00
Ply. County Sheriff, sheriff's fees		436.76
Woodbury County Sheriff, sheriff's fees		26.30

Communications		
HyVee Food Store, meals	\$	23.35
Mid American Energy, utilities		37.21
Sharon's Embroidery, clothing		75.00

Courthouse		
Aramark Uniform Services Inc., mats	\$	227.40
Car-Go Express, fuel		62.00
Chemco Inc., janitorial supplies		310.43
Betsy Chilton, postage reimb.		8.56
Flags Over American, courthouse flag		31.10
Frontier Comm., lobby & boiler phone		66.82
Gary's Carpet Service, Inc., cleaning service		1,200.00
Hardware Hank, bldg materials		49.52
City of Le Mars, water & sewer		77.62
Le Mars Lions Club, light bulbs		26.00
Mc Leod USA, phone service		14.48
Mid American Energy, gas & electric		1,476.63
O'Keefe Elevator Co., elevator repairs		119.00

Data Processing		
CDW Government, Inc., cables, test equip.	\$	1,983.51
Dell Marketing, mapping server		3,473.00
Frontier Communications, DSL		36.36
Mc Leod USA, phone service		23.65
Shawn Olson, mileage, supplies		17.49
Perkins Office Solutions, desk/jail, paper		1,144.98

Juvenile Probation		
Correctional Services Corp., shelter care	\$	20.74
Crittenton Center, shelter care - 2 juveniles		2,329.02
Ply. Co. Sheriff, sheriff fees		562.16
Sioux County Sheriff, sheriff fees		115.77

Economic Development		
A.C.S. Networks, Inc., domain reg	\$	20.00
Frontier Communication, phone		35.31
U.S. Cellular, cell phone		86.25

Community Services		
Siouxland Reg. Transit System, service	\$	1,413.16

Nondepartmental (the following are all county health insurance reimbursements unless otherwise noted)		
C.A. Bartolozzi	\$	81.95
Kay Bohnenkamp		222.00
Elizabeth Brent		53.98
Stacey Feldman		249.19
Linda Gaumnitz		37.51
Kurt Haage, cafeteria plan reimb.		50.00
Kara Harpenau		26.14
Kirk Hatting		13.00
Larry Hoffman		12.06
Lori Hurt		20.92
Lisa Knutson		247.17
Sharon K. Nieman		149.21
Darin J. Raymond		119.14
Jill Renken		2.24
Thomas Rohe, cafeteria plan reimb.		556.20
Tom Schneider		165.28
Paul Sitzman		46.80
Jack Spies		21.07
Mike Van Otterloo		16.60

MH-DD Services Fund		
Mental Health Administration		
Bergan & Weyer, LLP, attorney fees	\$	46.80
Genesis Development, B51 services		250.92
Hope Haven Inc., April services		2,584.30
Life Skills Training Center, April services		18,223.88
Plains Area Mental Health, grant, services		27,610.04
Plymouth Life, Inc., services		18,315.10
Sunshine Workers Inc., April services		37.64
Village NW Unlimited, April services		1,968.60

Rural Services Basic Fund		
Ply. Co. Historical Museum, allocations	\$	2,500.00

Sanitarian		
James W. Barker, well plugging	\$	79.50
Mc Leod USA, phone		9.49
Siouxland Dist. Hlth. Dept, water testing		230.00
Christine Woltman, mileage		49.20

Zoning		
Frontier Communications, phone	\$	45.88
Le Mars Daily Sentinel, zoning legal notices		55.60
Mc Leod USA, phone service		18.10

Secondary Road Fund		
County Engineer		
Aramark Uniform Services Inc.,	\$	182.81
AT & T, sundry		125.15
Bekins Fire & Safety Services, safety		523.91
Branum Oil Co., diesel fuel		676.06
Brower Construction, asphalt concrete		424.90
Clayton & Sons, Inc., erosion control	18,065.28	
Cooperative Gas & Oil, tires & tubes		416.00
Farmers Coop Co., diesel fuel, gasoline	3,052.82	
Hentges Oil Co., diesel fuel, gas, oil	10,379.87	
HickoryTech, sundry		63.91
City of Hinton, sundry		61.51
Terry Hodgson, insurance reimb.		125.08
Irving F. Jensen, Co., Inc., granular		448.05
J-W Tank Line		652.59
Greg Jelken, insurance reimb.		36.48
Kingsley Building Center, buildings		3.12
Kooker Inc., pipe culverts	21,419.50	
Le Mars Agri Center, erosion control	4,395.00	
Le Mars Glass Co., parts		119.75
Linweld, welding supplies		45.70
Terry Ludwigs, crop & property damages	1,046.50	
Dennis Masuen, insurance reimb.		137.97
Mark Masuen, insurance reimb.		78.12
Mercy Business Health Svc., safety		122.20
Mid American Energy, sundry		443.42
Midwest Wheel, parts		75.00
MRCI, supplies		858.50
Perkins Office Solutions, supplies		340.68
Ply. Ready Mix Concrete Co. pipe culverts	1,898.00	
Pomp's Tire Service, Inc., tires & tubes	1,972.00	
Prime Electronics LLC, supplies		9.98
Radiator Works, outside services		50.00
Remsen Municipal Utilities, sundry		206.46
Road Mach. & Supp. Co., parts		154.63
Thomas Rohe, meals & lodging, expense		97.03
Shaun Schneider, crop & property damage	1,046.50	
Schlotfeldt Engineering, engineering costs	977.13	
Schorg's Amoco Service, diesel fuel		246.13
Sioux City Iron Co., parts		28.89
Siouxland Propane Co., sundry		372.22
Curt Sitzmann, insurance reimbursement		497.04
Darrell Sitzmann, insurance reimbursement		47.05
Luke Steeg		45.00
Allen Stusse, insurance reimb.		70.96
Union Gas & Oil, diesel fuel		46.47
Floyd Waterbury, insurance reimb.		708.32
WesTel Systems, sundry		20.30
Western Air Maps, Inc., engineering	2,200.00	
Ziegler Inc., outside service, parts	2,237.28	

Capital Project

Courthouse		
Black Box Corporation, jail costs	\$	1,318.00
CHI Companies, jail costs		913.00

Frontier Communications, jail costs	\$	165.59
Langel Electric Co., jail costs		5,700.00
Moore & Associates, jail costs		6,996.16
F.N. Spot-A-Pot, jail costs		589.00
Tessier's Inc., jail costs		47,633.00
Total Fire Protection, jail costs		65,607.00
Van's Sanitation, Inc., jail costs		1,460.66
Wiltgen Construction, jail costs		162,915.42

Debt Service Fund

Courthouse		
Bankers Trust Co., crthouse & jail	\$	241,150.00

Special Appraiser's Fund

County Assessor		
Western Air Maps, Inc., mapping	\$	18,000.00

Local Emergency Management Fund

Local Emergency Management Services		
Frontier Communications, phone	\$	163.09
Fuel'N'More, fuel		8.58
Gary Junge, instruction, postage		76.54
Judy Junge, office assistance		250.00
City of Le Mars, water & sewer		16.97
Le Mars Daily Sentinel, cert. ads		95.85
MidAmerican Energy, utilities		227.21
Municipal Emergency, training smoke		167.50
Perkins Office Solutions, office supplies		137.75
Wayne Shipper, training		80.00
Universal Licensing Service, FCC license		80.00
Wagner Auto Supply, repairs		15.19
Loren Weiler, mileage		73.00
Woodbury Co., Disaster Services, materials		107.00

Co. Assessor Agency Fund

Co. Assessor		
Frontier Communications, phone	\$	64.92
Jerry E. Groenhagen, mileage		22.80
McLeod USA, phone service		25.38
Perkins Office Solutions, supplies		797.32
Red's Printing Co., printing		366.83
Vanguard Appraisals Inc., court/legal		1,040.00

E911 Fund

Alpha Wireless Comm. Co., radio	\$	425.80
---------------------------------	----	--------

Hand Written Warrants

U.S.P.C.A Region 21, K-9 certification	\$	50.00
Wiltgen Construction, jail costs		95,000.00

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman