May 6, 2003 Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on May 6, 2003. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the April 29, 2003 meeting were read and approved.

Motion by Vander Hamm, seconded by Greene to approve a contract with Total Fire Protection for \$91,800.00 to provide fire protection at the jail/communication facility.

Motion carried.

Motion by Philips, seconded by Spies to approve a contract & bond with Brower Construction Co. of Sioux City for two projects \$1,213,915.02 & \$839,889.49 for 21.32 miles.

Motion carried.

Motion by Philips, seconded by Vander Hamm to approve two applications for construction on county road ROW for Frontier Communications in Section 16/21 in Grant Township and Section 2/11 Lincoln Township.

Motion carried.

Motion by Vander Hamm, seconded by Greene to approve a contract for seeding ROW with Claton & Sons, Inc. for \$18,624.00 on 38.4 acres.

Motion carried.

Motion by Philips, seconded by Vander Hamm, to appoint Greene to the Life Skills Board as the Board's representative.

Motion carried.

The Board approved the following claims per payroll dated April 25, 2003:

Paid from General Basic Fund		Paid from Secondary Road Fund	
Julie Ann Madden, wages	\$ 390.50	Ken Ahlers, wages	\$ 44.86
Hollie Frerichs, wages	371.25	Larry Bohnenkamp, wages	67.29
James Hinds, wages	108.00	Jim Bolton, wages	67.29
Warren Palmer, wages	108.00	Craig Christmann, wages	56.08
Kevin Vande Vegte, wages	216.00	Roger Dau, wages	67.29
Ina Gatts, wages	85.00	Jerry Groetken, wages	67.29
Martin Balmer, wages	485.32	Kurt Haage, wages	67.29
Jodi Vogel, wages	183.61	Pete Holtgrew, wages	33.65
Gary Gearke, wages	226.80	Robert Hughes, wages	44.86
Jeff Kramer, wages	132.30	Richard Husman, wages	44.86
Dan Plueger, wages	70.87	Gregory Jelken, wages	67.29
Mary Jo Sitzmann, wages	710.10	Jeff Jurgensmeier, wages	59.63
Linda Hayworth, wages	534.41	Leonard Kommes, wages	44.86
Ardis Johnson, wages	387.13	David Ludwigs, wages	67.29
Employer withholdings	342.87	Loren Mosterd, wages	44.86
Employee withholdings	866.95	Dan Ruhland, wages	71.55
		Ron Shuff, wages	67.29
Paid from Rural Services Fund		Curt Sitzmann, wages	71.55
Christine Woltman, wages	\$ 341.00	Darrell Sitzmann, wages	22.43
Daryl J. Siebens, wages	177.44	Gaylen Spink, wages	47.70
Employer withholdings	69.46	Richard Sudtelgte, wages	44.86
Employee withholdings	75.75	Allen Stusse, wages	44.86
		Floyd Waterbury, wages	71.55
Paid from E-911 Fund		Ray Wilkens, wages	13.09
Shawn Olson, wages	\$ 46.50	Marvin Hitzemann, wages	179.36
Lisa Knutson, wages	260.00	Roger Shuff, wages	95.29
Employer withholdings	41.06	Employer withholdings	35,156.35
Employee withholdings	34.78	Employee withholdings	17,862.25

The Board approved the following claims per payroll dated April 25, 2003:

Paid from General Basic		Secondary Road Fund	
Paul Sitzmann, wages \$	132.60	Employer withholdings \$	4,296.22
Linda Dobson, unused vacation	1,488.24	Employee withholdings	3,123.51
Don Jennings, wages	153.00		-,
Lisa Knutson, wages	216.00	Local Emergency Management Fund	
Jill Vander Wendt, wages	28.36	Employer withholdings \$	130.65
Employer withholdings	46,201.51	Employee withholdings	234.16
Employee withholdings	23,225.76		
P78-	,	County Assessor Fund	
MH – DD Services		Employer withholdings \$	4,390.48
Employer withholdings \$	764.90	Employee withholdings	2,533.26
Employee withholdings	384.28		_,
The Board approved the following cla	ims per Warrant regi	ister dated May 6, 2003:	
GENERAL BASIC			
Board of Supervisors		Break Pointe Stores, car maint. \$	10.00
Akron Register-Tribune, brd minutes	\$ 196.79	Elizabeth Brent, meals	7.11
Frontier Communications, phone servi	ices 33.91	Carpenter Uniform Co., uniforms	125.60
Kingsley News-Times, notice proceed		Digital Plus, apparel	100.00
Le Mars Daily Sentinel, notice, proceed	•	Frontier Communications, phone service	542.16
Paul Sitzmann, mileage	262.80	Fuel 'N' More, fuel	1,127.11
, 2		ISSDA Chief Deputy Bill Sage, civil school	
Auditor		Jack's Uniforms, uniforms	46.75
Four Points Airport, SEAT Airport	\$ 197.83	Mayrose Body Shop, car repairs	296.00
Frontier Communications, DSL, phone		Mc Leod USA, phone services	255.89
Iowa Secretary of State, term maint. cl		Red's Printing Co., office/car supplies	356.10
K. Kae Meyer, SEAT training expense		Simpco, manual	1,000.00
Option 1 – The First Choice Inc., map		Susemihl's Uptown Standard, fuel & repair	rs 432.45
Solutions, school registrations	210.00	Jeff Te Brink, meals	4.02
Verizon Wireless, cell phone	23.89	U.S. Cellular, phone	370.60
•		VISA, school expenses	248.08
Treasurer		Western IA Tech, CPR cards	80.00
Frontier Communications, DSL, phone	e \$ 186.78		
Linda Hayworth, mileage & meals	104.70	Recorder	
Beverly Hultquist, mileage & meals	135.24	Frontier Comm., phone, DSL \$	94.32
Ardis Johnson, mileage & meals	55.25	Jolynn Good child, mileage	21.30
Julie Ann Madden, mileage & meals	79.38	IA Co. Recorder's Assoc., safety paper	110.00
Cheryl Sandbulte, mileage	36.00	ISAC, registration	35.00
Sioux Co. Treas., CDL examiner expe	ense 1,251.71	Owens-King Co., microfilm storage	6.50
County Attorney		Veterans Affairs	
Kay Bohnenkamp, postage, VCR tape	s \$ 27.64	Martin Balmer, postage, school \$	49.56
Hollie Frerichs, office supplies	9.52	IACCVA, 2003-2004 dues	50.00
IA Dept. of Inspections & Appeals, co		1100 111, 2003 200 1 ddes	20.00
IA Secretary of State, notary renewal	30.00	Conservation Board	
Darin J. Raymond, mileage	19.70	North West REC, conservation electric \$	191.12
Mark D. Sturgeon, transcripts	141.00		-, -, -, -
	111.00	Human Services	
Sheriff		Computer Service Innovations, kit \$	203.49
Bomgaars, supplies	\$ 24.73	Lora De Lair, cleaning service	160.00
	,		100.00

Frontier Communications, phone service 256.82 insurance reimbursements unless otherws to tech independent Business Systems, postage 87.28 Mid American Energy, gas/electric 378.53 Paul Betsworth, cafeteria plan reimb. 200,00 May Bohard Community, cleaning/office supplies 35.87 Kay Bohnenkamp 250,00 Kay Bohnenkamp 250,00 Kay Bohnenkamp 250,00 Flexible Benefits, claims processing fee 52.54 AdvVantage, jail booking sys. \$167.00 Paul Galles, cafeteria plan reimb. 460,69 HyVec Food Store, groceries 343.27 Linda Gaummitz 880,67 May Mart Community, supplies 74.44 John Goodchild, cafeteria plan reimb. 480,69 May Mart Community, supplies 74.44 John Goodchild, cafeteria plan reimb. 380,00 May Mart Community, supplies 74.44 Jerry E. Groenhagen 77.68 Kart Haapenau, cafeteria plan reimb. 301,97 678.22 Mart Harpenau, cafeteria plan reimb. 301,97 301,97 301,97 301,97 301,9	eMeritus Comm., phone service \$	727.55	Nondepartmental (listed below are health	
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Secondary Road Fund		Timmy's Catering Service, safety \$ 271.60
County Engineer		Van Diest Supply Co., grounds 640.20
City of Akron, sundry \$	50.98	Van's Sanitation Inc., sundry 33.43
American Lighting Products, buildings	308.93	Vander Meer, safety 19.15
AT & T, sundry	111.38	Verizon Wireless, sundry 79.76
Bomgaars, buildings, tools, parts, misc.	246.99	Vern Anderson Inc., filters, parts 100.33
C.J. Cooper & Associates, Inc., safety	29.00	Wagner Auto Supply, batteries, filters, parts 345.25
CENEX, diesel fuel	506.98	Wal-Mart, supplies 86.14
Charlie's Repair, diesel fuel, gasoline	823.04	Floyd Waterbury, insurance reimb. 62.61
Chief Supply, supplies	28.75	3
Frontier Communications, sundry	275.75	County TIF
Ina Gatts, office expense	45.00	Non-departmental
Jerry Gloden, insurance reimb.	374.94	Ply. Co. Secondary Rd Dept., TIF \$ 2,792.61
Great Plains Int., parts	952.32	SmithCo Mfg Inc., TIF payment 14,258.88
Rick Groetken, insurance reimb.	9.03	Similared Milg Mei, 111 payment 11,220.00
Charles Hahn, steel toes	10.00	Special Appraiser's Fund
City of Hinton, sundry	45.90	County Assessor
Brent Hobson, grounds	110.00	Ply. Co. Treasurer, IT salary \$ 21,500.00
Russ Hobson, insurance reimb.	228.89	Vangaurd Appraisals, Inc., appraisal 3,315.00
IA Dept. of Transportation, publications	32.00	vangadra rippraisais, me., appraisai 5,515.00
IA-IL Safety Co., safety	75.00	Local Emergency Management
K & R Repair, county major labor, parts	57.30	Local Emergency Mgmt Services
Leonard Kommes, insurance reimb.	151.00	Frontier Communications, phone \$ 192.89
Kooiker Inc., pipe culverts	17,133.00	IA Emergency Mgmt Division, registration 100.00
Lamperts, pipe culverts	865.87	Gary Junge, gas postage, parts 116.28
Lawson Products Inc., parts	143.10	Mediacom, cable services 37.75
Le Mars Ford Mercury, parts	71.84	MidAmerican Energy, utilities 134.01
Le Mars Glass Co., outside service	40.00	Susemihl's Uptown Standard 111.00
	149.00	Verizon Wireless, cell phone 6.11
Le Mars Postmaster, supplies	56.76	verizon wheless, cen phone 0.11
Terry Marienau, insurance reimb.	11.40	Co. Assassan Aconov Fund
Dennis Masuen, insurance reimb.		Co. Assessor Agency Fund Co. Assessor
Mark Masuen, insurance reimb.	335.82	
Meylor Chiropractice Clinic, safety	20.00	Judith De Boer, mileage expenses \$ 96.67
MidAmerican Energy, sundry	1,164.07	Frontier Communications, phone, DSL 83.42
Mike's Inc., diesel, gas	1,712.06	Jerry E. Groenhagen, mileage 30.00
Gerry Neuroth, batteries, ins. reimb., fees	134.61	Perkins Office Solutions, office supplies 79.01
North West REC, sundry	20.00	Verizon Wireless, cell phone 23.89
Northern IA Telephone, sundry	39.95	E011 E 1
Nuebel Cheverolet Inc., service, parts	277.25	E911 Fund
Ovel Forest Products, Inc., signs	4,498.20	Frontier Comm. of IA, phone \$ 516.07
Regions Interstate Billing, parts	922.59	Qwest, phone service 521.76
Rolling Oil Co., diesel & gas	3,260.92	Frontier Communications, phone 305.79
Schlotfeldt Engineering, engineering	340.00	Lisa Knutson, hotel, meals, mileage 346.14
Sibley Concrete Products, concrete pipe	5,779.90	Mc Leod USA, phone 1.13
Sioux Automation Center, parts	354.10	
Curt Sitzmann, insurance reimb.	341.03	Handwritten Warrants
Darrell Sitzmann, insurance reimb.	37.20	Steffen, engineering services \$ 24,000.00
Solutions, school & mtg fees	50.00	Clerk of Courts, certified copy 2.00
Southern Sioux Co., Rural, sundry	47.25	Verizon Wireless, phones 64.32
Gaylen Spink, insurance reimb.	353.27	U.S. Postal Service, postage 3,000.00
Luke Steeg, 4/2003	67.50	Sears, waiver home appliances 499.99
Steffen, new equipment	142.88	Ply. Co. Extension, zoning workshop 100.00
Superior Signals, Inc., signs	2,498.00	Steffen, engineering services 24,000.00