

November 3, 2003
Le Mars, Iowa

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

Minutes of the October 28, 2003 meeting were read and approved.

Motion by Vander Hamm, seconded by Greene to bill the City of Kingsley for expense for the Special Election held October 21, 2003 in the amount \$421.76. Motion carried.

Motion by Phillips, seconded by Vander Hamm to approve resolution #110303 for stop sign for North bound traffic at Birch Ave. & N. Ridge Road. Greene-aye, Vander Hamm-aye, Philips-aye, Spies-aye, Sitzmann-aye. Motion carried.

Motion by Vander Hamm, seconded by Philips to approve resolution #11042003 for stop signs on 120th St. for East and West bound traffic at intersection of 120th and Hickory Ave. Greene-aye, Vander Hamm-aye, Philips-aye, Spies-aye, Sitzmann-aye. Motion carried.

Motion by Philips, seconded by Greene to approve an application for construction on county road ROW in Secion 19, America Township. Motion carried.

The Chairman is to be the Board's representative to the tower committee along with the Sheriff, I.T. rep, County Engineer, and the County Auditor.

Board approved the following claims per payroll dated October 24, 2003.

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Karen Pfleeger, wages	\$ 292.68	Employer withholding	\$ 4,865.69
Troy Beitelspacher, wages	29.40	Employee withholding	2,995.86
Tami Jorgensen, wages	38.90		
Paul Kolker, wage	38.90	COUNTY ASSESSOR FUND	
Tom Schneider, wages	245.81	Employer withholding	\$ 2,817.49
Kirk Hatting, wages	136.15	Employee withholding	5,103.39
Don Jennings, wages	224.16		
Jill Holzman, wages	29.40	LOCAL EMERGENCY MANAGEMENT	
Employer withholding	57,218.92	Employer withholding	\$ 130.65
Employee withholding	24,987.27	Employee withholding	220.76
MH-DD SERVICES FUND			
Employer withholding	\$ 883.84		
Employee withholding	394.19		

Board approved the following claims per warrant register dated November 3, 2003:

GENERAL BASIC FUND		Elaine Klingensmith, election worker	\$ 94.25
Board of Supervisors		Krista Koster, maintenance	845.00
Gordon Greene, mileage	\$ 19.20	Audrey Kurth, election worker	6.50
Kingsley News-Times, publications	126.80	Coleen Larsen, election worker	94.25
		Jo Mc Connell, election worker	94.25
Auditor		K. Kae Meyer, mileage, mtg. expense	128.83
Margaret Adler, election worker	\$ 6.50	Perkins Office Solutions, supplies	6.26
Stacey Feldman, mtg. expense	7.19	Sharon's Embroidery, supplies	103.70
Helen Hagan, election worker	124.25		
IA Sec. of State, election registers	176.45	Treasurer	
Kingsley News-Times, financial report	75.37	Frontier Communications, services	\$ 174.99

County Attorney	
Assoc.of Trial Lawyers, membership \$	115.00
Carolyn Plueger, services	1,984.40
Mark D. Sturgeon, transcript	84.00
State of IA Treasurer, postage	9.50
Sheriff	
Bomgaars, supplies \$	7.98
Elizabeth Brent, mileage, training	40.00
Frontier Comm., phone	32.47
Iowa Prison Industries, supplies	122.01
Le Mars Body Shop Inc., windshield	100.00
Le Mars Ford-Mercury, repairs	190.67
Mc Leod USA, phone	249.76
Nuebel Chevrolet Inc., repair	90.11
Setina Mfg. Co. Inc., equipment	416.10
Siouxland Press, auction ad	25.88
VISA, miscellaneous expenses	352.86
Recorder	
Shonden Frederes, school expense \$	21.00
Pria Prop. Records Industry Assoc., dues	50.00
Veteran's Affairs	
Martin Balmer, mtg. expenses \$	37.82
Frontier Comm., phone	91.19
NACVSO, membership	30.00
Sheraton 4 Points Hotel, lodging	398.04
Don J. Taylor, meals, mileage	152.50
Wendell Toenjes, mileage	50.00
Conservation	
North West REC, electric \$	338.36
Weed Commission	
Bomgaars, parts \$	52.06
Human Services	
Auto Glass Center Inc., replacement \$	271.83
Lora De Lair, cleaning	160.00
Emeritus Comm., phone bill	490.68
Frontier Comm., phone bill	263.15
Grady's Lawn Service, service	15.00
City of Le Mars, water, sewer	21.55
Messenger, yearly subscription	80.00
MidAmerican Energy, electric, gas	251.95
Medical Examiner	
Floyd Valley Hospital, autopsy expense \$	444.00
Correctional Services	
Carpenter Uniform Co., freight \$	5.89
Dave's Glass, jail tinting	768.08
Fesler's Inc., booking cards	82.00
MidAmerican Energy, utilities	5,860.23
Presto-X-Co., service	94.00

Sioux Sales Company, uniform \$	12.95
Wal-Mart Community, supplies	68.69
District Court	
Ply. Co. Sheriff, fees \$	1,131.08
West Group Payment Center, services	671.00
Communications	
Dish Network, satellite \$	50.38
IA Dept. of Public Safety, Iowa System	1,524.00
North West REC, power	64.00
Union County Electric Coop, tower	21.42
Courthouse	
Aerus, vacuum \$	499.99
Nick Beeck, labor	465.00
Chemco Inc., supplies	485.51
Stacey Feldman, mtg. expense	62.65
Gary's Carpet Cleaning, services	600.00
MidAmerican Energy, gas	64.61
Presto-X-Co., pest control	76.50
Siouxland Press, ad	25.88
Data Processing	
CSW Gov't. Inc., scanner, shelf \$	309.01
Dell Marketing, memory key	34.00
INT Business Machines, maintenance	1,387.34
Shawn Olson, mtg. expense	325.65
Juvenile Probation	
Boys & Girls Home, shelter care \$	523.92
Ply. Co. Sheriff, fees	151.80
Youth Emergency Services Center, services	2,400.00
Economic Development	
Mc Leod USA, phone \$	33.85
Gary Tucker, mileage, mtg. expense	338.59
U.S. Cellular, phone	85.01
Community Services	
Synergy Center, services \$	1,820.00
Nondepartmental (the following are health insurance reimbursements unless otherwise stated)	
C.A. Bartolozzi \$	40.64
Kay Bohnenkamp	32.00
Barbara Braun	10.00
Linda Dobson	186.13
Flexible Benefits, processing fee	56.00
Paul Galles, flex plan	359.63
Jolynn Goodchild, health & flex Plan	115.46
Jerry E. Groenhagen	47.65
Kurt Haage, flex plan	75.00
Kara Harpenau	23.00
Russ Hobson	138.18
Larry Hoffman	33.48

IMWCA, work.comp.	\$	7,522.00
Jeff Jurgensmeier		45.12
Bobbi F. Kellen		79.20
Lisa Knutson		82.35
Leonard Kommes		509.45
Geri Langel, flex plan		89.00
Le Mars Insurance Agency, endorsement		1,299.00
Loren Mosterd		936.22
Sharon K. Nieman		22.00
Cheri Nitzschke		6.47
Shawn Olson		13.00
Larry Radloff		205.62
Darin J. Raymond		20.92
Jill Renken		33.20
Michelle Ryan		224.83
Linda L. Smith		125.94
Jack Spies, health & flex plan		134.58
Priscilla Strathman		10.80
Allen Stusse		45.40
David Vander Hamm		41.94
Floyd Waterbury		148.25

MH-DD SERVICES FUND

Mental Health Administrator		
Scott L. Bixenman, fees	\$	190.00
Iowa Central Ind., services		1,461.24
IA Dept. of Human Services, services		40,900.12
Sharon K. Nieman, mileage		44.70
Plains Area Mental Health Center, services		11,123.76
Ply. Co. Sheriff, services		832.10

RURAL SERVICES BASIC FUND

Zoning		
Gordon Greene, mileage	\$	50.90
Alan Lucken, postage		20.20

SECONDARY ROAD FUND

County Engineer		
Arnold Motor Supply, parts	\$	106.52
AT & T, sundry		153.32
Bomgaars, supplies		161.03
Brower Construction Co., asphalt concrete		105.00
Cenex, fuel		197.35
Christensen Bros. Inc., project		58,323.67
Craig Christman, grounds		180.00
Dan Clement, pavement markings		5,039.50
Dixon Construction Co., project		96,731.31
Electronic Engineering Co., equipment		7,400.00
Fareway Grocery Store, safety		16.90
Force America, parts		41.72
Frontier Comm., sundry		278.58
Graves Construction Co., projects		89,248.13
Holiday Inn of Des Moines, meals, lodging		147.66
Bob Hughes, grounds		150.00
Richard Husman, grounds		225.00
Iowa Prison Industries, signs		4,994.20

Jacobson Auto Parts, parts	\$	5.38
K & R Repair, parts		28.49
Knoer Truckin', granular		37,542.22
MidAmerican Energy, sundry		504.37
Midwest Contracting, Inc., projects		4,870.86
Midwest Equipment Inc., parts		253.70
Mouw Motors, parts		328.84
Nat'l Society, publications		299.00
North West REC, sundry		20.00
Northern Tool & Equipment Co., parts		392.96
Nuebel Chevrolet Inc., labor, parts		21.08
Oden Enterprises Inc., project		80,816.74
Siouxland Press, publications		25.89
Southern Sioux Co. Rural, sundry		53.25
Starlite Village, meals, lodging		131.39
State Steel, parts		431.76
Luke Steeg, service		45.00
Tri-State Overhead Sales, buildings		57.60
Vander Meer, safety		21.90
Verizon Wireless, sundry		185.02
Wal-Mart Community, supplies		52.42

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Management Services		
Mediacom, cable	\$	37.75
Loren Weiler, roof repair		200.00

CO. ASSESSOR AGENCY FUND

Co. Assessor		
CDW Gov't. Inc., supplies	\$	92.49
Judith De Boer, mileage, mtg.expense		135.39
Des Moines Register, subscription		187.20
Jerry E. Groenhagen, mileage		23.10
Perkins Office Solutions, supplies		28.29
Red's Printing Co., printing		137.64
Linda L. Smith, mtg. expense		15.71
West Des Moines Marriott, mtg. expense		319.55

E-911 FUND

E-911		
Alpha Wireless, phase I, II, III	\$	24,000.00
Frontier Comm., phone		127.41
Qwest, service		682.09

HANDWRITTENS

GENERAL BASIC FUND

Juvenile Probation, service	\$	50.00
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The Board adjourned at 2:33 p.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman