

December 18, 2002  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on December 18, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the December 11<sup>th</sup> and 13<sup>th</sup> meetings were read and approved.

Deb Steffen and Gordon Greene recommended the hiring of Christine Woltman as the new Sanitarian.

Motion by Philips, seconded by Kestner to hire Christine Woltman as County Sanitarian effective today at a rate of \$11.00 an hour. Motion carried.

Motion by Sitzmann, seconded by Philips to approve a contract with the IA Dept. of Human Services for federal dollars totaling \$9,870 for bio-terrorism. Motion carried.

Motion by Kestner, seconded by Sitzmann to approve change order #'s \$7,204 paint upgrades, CO #2 -\$5,000 on mechanical contract; CO #3 security equipment \$343; CO #3 general construction \$126 for stud width increase. Motion carried.

Motion by Sitzmann, seconded by Spies R.F.P #5 -\$983 lockers removed from lobby. Motion carried.

Motion by Sitzmann, seconded by Philips, R.F.P #6 to remove \$426.71 from the carpet request for the sheriff's office. Motion carried.

Motion by Sitzmann, seconded by Kestner to approve the Plymouth County Zoning Boards recommendation of a change from Agriculture Conservation to Agriculture Rural Residential for Tom Reuter on 9.73 acres in Section 4, America Township. Motion carried.

Motion by Philips, seconded by Kestner to approve the Plymouth County Zoning Boards recommendation of a change from Agriculture Conservation to Agriculture Rural Residential for Ten Napel on 16.48 acres in Section 10, Preston Township. Motion carried.

Motion by Kestner, seconded by Philips to approve the Plymouth County Zoning Boards recommendation of a change from Agriculture Conservation to Agriculture Rural Residential for Gene Toben on 8.07 acres in Section 20, Preston Township. Motion carried.

Motion by Spies, seconded by Sitzmann to approve the Plymouth County Zoning Boards recommendations of approval of a minor subdivision for 1.12 acres in Section 31, Hungerford Township, subject to the Corwin Addition posting being vacated. Motion carried.

Motion by Philips, seconded by Kestner to approve the Plymouth County Zoning Boards recommendation of approval for Lyndell Schmid for a minor subdivision of 21.18 acres in Section 25, Henry Township. Motion carried.

Motion by Philips, seconded by Spies to approve the Plymouth County Zoning Boards recommendation of a change from Agriculture Conservation to Agriculture Rural Residential for Gary Schmid in Section 24, Henry Township on 6.08 acres. Motion carried.

Motion by Philips, seconded by Sitzmann to approve an application for construction on county road right of ways for Kevin Moser in Section 13/24, Fredonia Township. Motion carried.

Motion by Philips, seconded by Kestner to approve the prices quoted by Metal Culverts, Inc. on corrugated metal pipe & approve a purchase as Tom Rohe sees a need for. Motion carried.

Motion by Spies, seconded by Philips to declare a 1986 Caterpillar Motorgrader SN 72V0943 as surplus property.  
 Motion carried.

Motion by Sitzmann, seconded by Philips to approve the appointment of Barb Braun as Drivers License Deputy at 68%.  
 Motion carried.

Laura Nielsen and Darlene Oetken explained that Life Skills will no longer be serving as the Courthouse cleaning crew due to a shortage of workers.

Motion by Kestner, seconded by Philips to approve the expenses for the Remsen Union School District December 3, 2002 election of \$1,858.00 and authorize the Auditor to bill those expenses back to the school.  
 Motion carried.

The Board approved the following claims per payroll dated December 13, 2002:

Paid from General Basic Fund		Paid from Secondary Road Fund	
Geri Langel, wages	\$ 83.14	Employer payroll withholding	\$ 1,125.70
Scott Dorhout, wages	170.22	Employee payroll withholding	2,863.88
Rick Singer, wages	238.32	Paid from Local Emergency Management Fund	
Lynn Steckelberg, wages	94.16	Employer payroll withholding	\$ 83.75
Jary Vermeys, wages	54.46	Employee payroll withholding	124.23
Tom Schneider, wages	54.00	Paid from Co. Assessors Fund	
Employer payroll withholding	9,966.38	Employer payroll withholding	\$ 982.68
Employee payroll withholding	24,170.57	Employee payroll withholding	2,624.96
Paid from MH – DD Services Fund			
Employer payroll withholding	\$ 174.72		
Employee payroll withholding	384.28		

The Board approved the following claims per Warrant register dated December 18, 2002:

GENERAL BASIC		Joyce Treinen, RU election worker	\$ 97.50
Board of Supervisors		Verizon Wireless, cell phone	24.01
Akron Register-Tribune, brd. minutes	\$ 201.70	Treasurer	
Frontier Communications, phone service	34.81	Allied Document Solutions, renewals,	\$ 603.99
ISAC, registrations, new officer's school	235.00	Frontier Communications, phone service	142.67
Kingsley News-Times, brd. minutes	186.61	Hampton Inn, ISAC expense	84.53
Le Mars Daily Sentinel, brd. minutes	442.20	McLeod USA, phone service	37.41
McLeod USA, phone services	10.17	Prime Bank, ACH charge	10.00
Jack Spies, long dist. calls	50.63	Standard Office Equip., office supplies	213.12
Auditor		County Attorney	
Sharyn Ahmann, RU election worker	\$ 97.50	Affinity Video Net, Inc., video conf.	\$ 1,670.00
Des Moines Stamp Mfg Co, supplies	21.75	Kris Callahan, parking, meals	4.17
Edward Downing, RU election worker	97.50	Des Moines Stamp Mfg. Co, office supplies	25.75
Jeannine L. Downing, RU election worker	109.50	Frontier Communications, phone services	173.30
Frontier Communications, phone & fax	219.56	Iowa Co. Attys. Assn., fall conference	250.00
ISAC, registrations	80.00	IPERS, Darin outstanding debt.	280.91
Donald Konopasek, RU election worker	97.50	ISCIA Dept. of Correction, registration	250.00
Audrey Kurth, RU election worker	97.50	Kennedy & Kennedy, depositions	115.94
Le Mars Postmaster, postage	31.54	Le Mars Ford-Mercury, vehicle rental	110.78
Bernice Less, RU election worker	84.50	Maxine J. Risty Ct. Reporting, depositions	224.25
McLeod USA, phone service	20.36	McLeod USA, phone services	79.77
Office Systems Co., copier contract	57.00	Carolyn Plueger, depositions	551.35
Ply. Co Extension Office, handbooks	10.00	Darin J. Raymond, mileage	82.69
Standard Office Equip., office supplies	23.35		

Standard Office Equip.,	\$	113.74	Midwest Equipment Inc., brush cutter blade	\$	35.45
Mark D. Sturgeon, transcript		32.00	N.A. Wildlife Ltd., magazine		60.00
Verizon Wireless, cell phone		33.77	Northern Iowa Telephone, service		112.25
Sheriff			Orange City Sanitation, garbage pickup		57.20
Akron Register-Tribune, subscript.	\$	24.00	Sharon's Embroidery, uniforms		490.88
Alpha Wireless Comm. Co., service		566.10	Dennis Sohl, scanner software, postage		340.59
Amoco Oil Co., fuel		20.87	Standard Office Equipment, office supplies		17.78
Branum Oil Co., fuel & service		258.60	Verizon Wireless, cell phones		68.61
Farmers Coop Co., fuel		176.04	Health Board		
Frontier Communications, ph. Service		542.88	Floyd Valley Com. Hlth Services, home hlth	\$	20,405.00
Hardware Hank, supplies		4.02	Human Services		
Heartland Care Care, repairs		233.95	Arch Wireless, 3 pagers	\$	54.40
IPERS, Mike outstanding debt		138.53	Lora De Lair, 4 wks cleaning services		304.00
Le Mars Ford Mercury, repairs		537.38	Frontier Communications, local phone		290.52
M & D Inc., fuel		79.19	Iowa Phone Supply, office supplies		17.17
McLeod USA, phone service		258.84	City of Le Mars, water/sewer		20.51
MidAmerican Energy, utilities		40.09	MidAmerican Energy, general relief		100.00
Mike Clarey Enterprises, service		12.00	Standard Office Equip., supplies		147.56
Mike's Inc., fuel		78.71	U.S. Cellular, cell phone service		78.84
Red's Printing Co., office supplies		143.50	Van's Sanitation Inc., garbage pick up		33.43
Sharon's Embroidery, misc.		26.24	Wal-Mart Community BRC, supplies		51.81
Rick Singer, meals @ school		43.60	Medical Examiner		
Susemihl's Uptown Standard, fuel		300.55	Floyd Valley Hospital, autopsy	\$	256.67
Town & County Vet Clinic, service		122.50	Correctional Services		
U.S. Cellular, cell phone service		49.03	Family Pharmacy, inmate meds	\$	34.82
Jerold L. Vermeys, meals @ school		32.87	Fareway Grocery Store, food		63.89
Recorder			HyVee Food Store, food		362.50
Des Moines Stamp Mfg Co., supplies	\$	154.65	Lamperts, supplies		15.99
Frontier Communications, phone service		81.03	City of Le Mars, water		194.78
ISAC, new officer's school		75.00	Mid American Energy, utilities		268.26
McLeod USA, phone service		20.01	Office Systems Co., contract		72.00
Microfilm Imaging Systems, microfilm		325.00	Plymouth Life Inc., jail meals		3,090.75
Red's Printing Co., office supplies		268.55	Sioux Sales Co., uniforms		234.80
Standard Office Equip. Co., supplies		12.06	Tri-State News, subscription		48.00
Veterans Affairs			District Court		
Frontier Communications, services	\$	65.06	Ply. Co. Sheriff, sheriff's fees	\$	415.91
Lutheran Social Services, mileage		47.04	Communications		
McLeod USA, phone service		8.71	IA Dept. of Public Safety, contract	\$	1,200.00
Conservation Board			Motorola Inc., contract		665.70
Arnold Motor Supply, hydraulic hose	\$	32.08	Sharon's Embroidery, misc.		69.40
Auto Pride Car Wash, vehicle maint.		10.64	Courthouse		
Bomgaars, seed, oil, misc.		537.01	Aramark Uniform Services Inc., mats	\$	212.68
Branum Oil Co., service on van		20.80	Chemco Inc., janitor supplies		580.87
CCDA, dues		25.00	Frontier Communications, phone service		67.67
Executive Copy Systems, toner		51.75	Hardware Hank, bldg repair materials		68.65
Farmers Coop Co., elk feed		118.99	City of Le Mars, water/sewer		84.02
Hentges Oil Co., 122 gal diesel fuel		131.76	Life Skills Training Center, janitorial services		867.31
HyVee, ILEA expenses		648.97	Maintenance Eng. Ltd, light bulbs		467.37
IA Dept. of Nat. Resources, permit		15.00	McLeod USA, phone service		22.27
IA Law E.F. Academy, tuition/test		2,666.00			
Jack's Uniforms, uniforms, ammunition		646.30			
Midtown Mercy Medical Clinic, physical		252.00			

Mid States Audio, Inc., Rm. sound system	\$ 13,515.00
Mid American Energy, gas/electric	1,626.11
Schoon Construction, Inc., fiber optic repairs	1,936.60
Walker's Excavating Co., fiber optic repairs	575.00

Data Processing

Frontier Communications, DSL lines	\$ 89.34
ISAC, fall school/IT-GIS	80.00
McLeod USA, phone service	15.69
Micro Warehouse, cable box	110.58
Shawn Olson, book, couplings	37.84
Standard Office Equip. Co., office equip.	173.78

Juvenile Probation

Crittenton Center, shelter services	\$ 172.52
Le Mars Daily Sentinel, juvenile pub. cost	17.76
Economic Development	
A.C.S. Networks, Inc., internet domain	\$ 20.00
Frontier Communications, phone service	35.23
Standard Office Equip. Co., office supplies	84.04
Gary Tucker, supplies, expenses	95.54
US Cellular, cell phone service	174.68

Community Services

Thomas J. Hoffman, attny fees	\$ 50.00
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Nondepartmental

C.A. Bartolozzi, co hlth ins reimb	\$ 18.88
Roye Beene, co hlth ins reimb	40.54
James A. Bogenrief, 2 trustee mtgs	40.00
Dave Erdmann, co hlth ins reimb	264.59
Flexible Benefits, claim processing fee	60.00
Paul Galles, co hlth ins reimb	35.43
Linda Gaumnitz, co hlth ins reimb	248.08

Jolynn Goodchild, co hlth ins reimb	27.60
Jerry E. Groenhagen, co hlth ins reimb	65.62
Rick Groetken, co hlth ins reimb	124.64
Kara Harpenau, co hlth ins reimb	17.64
Russ Hobson, co hlth ins reimb	7.20
Terry Hodgson, co hlth ins reimb	25.20
Larry Hoffman, co hlth ins reimb	62.78
Don Jennings, co hlth ins reimb	685.49
Gerald Johnson, co hlth ins reimb	40.00
James D. Lubben, co hlth ins reimb	329.00
Richard Milne, co hlth ins reimb	8.80
Bedford Newberg, 2 trustee mtgs	40.00
Sharon K. Nieman, co hlth ins reimb	55.70
Larry Radloff, co hlth ins reimb	362.66

Darin J. Raymond, co hlth ins reimb	68.00
Jill Renken, co hlth ins reimb	5.53
Michelle Ryan, co hlth ins reimb	124.26
Allan Smith, trustee mtg	20.00
Linda L. Smith, co hlth ins reimb	30.63
Dennis Sohl, co hlth ins reimb	92.82

Gary Tucker, co hlth ins reimb	\$ 882.98
Jill Vander Windt, co hlth ins reimb	385.74
Floyd Waterbury, co hlth ins reimb	38.29

MH-DD SERVICES FUND

Mental Health Administrator

Craig Bauerly, attny fees	\$ 60.00
Timothy Bottaro, attny fees	140.60
Community Services Assoc., dues	50.00
Dean & Associates, physician's fees	175.00
Dr. Rodney J. Dean, physician's fees	175.00
Wil L Forker, attny fees	50.00
Hope Haven Inc., services for	2,765.70
IA Dept of H.S, services	28,820.17
ISAC, fall school	80.00
Life Skills Training Center, services	18,082.59
Sharon K. Nieman, cell phone	20.00
Ply Co Sheriff, fee's/mileage	494.70
Ply Life Inc., group home	18,449.50
Tom Schneider, meals for transport	8.11
Brian Vakulskas, attny fees	80.00
Village NW Unlimited, B51 w'shop	1,535.20
Woodbury Co. Sheriff, fees/mileage	97.32

RURAL SERVICES BASIC FUND

Sanitarian

James E. Anderson, well rehab.	\$ 544.00
Dykstra Dairy, 2 well closings	325.95
McLeod USA, phone services	7.13
Nothem Brothers, well closing	200.00
Siouxland Dist. Hlth Dept., sample	200.00

Zoning

Mel Brown, zoning hours	\$ 114.17
Frontier Communications, service	45.83
Le Mars Daily Sentinel, zoning notices	75.17
McLeod USA, phone services	10.19

Nondepartmental

Ply Co. Solid Waste Ag., hauling	\$ 5,424.53
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SECONDARY ROAD FUND

County Engineer

Amers Baymount Inn, meals/lodging	\$ 455.35
Branum Oil Co., diesel fuel	577.88
Brower Construction Co., concrete	4,428.23
Cert. Testing Services, engineering	7,200.00
Coop. Gas & Oil, tires tubes	406.00
Denco Corp., pipe culverts	26,497.50
Electronic Engineering Co., parts	192.66
Farmers Coop Co, fuel	2,189.89
Farmers Elevator Co., gasoline	47.76
Graves Construction	4,703.99
Grate Plains Int, filters/parts	138.75
Griffith Tool Service, hand tools	53.70
Gary Harpenau, crop & prop. damages	202.50

Heartland Car Care, tire & tubes	\$ 488.00
Ed Henrich, crop & prop. damages	760.50
Hentges Oil Co., fuel	5,163.98
Hickory Tech, sundry	17.25
Higman Sand & Gravel Inc., materials	34,797.24
City of Hinton, sundry	37.80
Holcomb Freightliner, Inc., parts	1,596.56
Industrial Supply Solutions Inc., blades	9,456.00
IA Dept of Transportation, engineering	895.96
IA Good Roads Assoc., schools & mtgs	75.00
IPERS, engineer salary	1,001.76
ISAC, schools & mtg fees	80.00
Jim's Hardware, blades	15.92
Joe's Ready Mix, pipe culverts	7,988.00
K & R Repair, parts	20.30
Kimball-Midwest Co., shop tools	290.23
Kroner Turckin', granular	18,356.09
Kooiker Inc., pipe culverts	17,095.00
Le Mars Postmaster, supplies	157.00
Terry Marienau, meals/lodging	5.03
Merrill, City of, sundry	22.50
Micro Warehouse, equipment	210.99
MidAmerican Energy, sundry	889.86
Mike Anthony Plbg., Htg., Elect., buildings	17.80
Mike's Inc., fuel	1,214.66
Nelson Electric & Equip., building/parts	136.90
Northern Tool & Equip. Co., new equip.	597.33
Nu-Metrics, supplies	129.50
Philatelic Fulfillment Service, supplies	624.85
Ply Ready Mix Concrete Co., pipe culvert	1,770.25
Pomp's Tire Service, Inc., tires & tubes	4,224.00
Red's Printing Co., supplies	117.86
Remsen Mfg Co., outside service	10.00
Remsen Municipal Utilities, sundry	288.39
Thomas Rohe, gas & lodging	89.20
Schorg's Amoco Service, fuel	379.29
Siouxland Propane Co., buildings	860.71
Standard Office Equip. Co., equipment	338.53
Luke Steeg, 11/30 & 12/07 2002	45.00
Nathan Summerside, meals & lodging	5.96
Van Diest Supply Co., ditch cleaning	707.40
Van's sanitation Inc., sundry	33.43
Vogel Traffic Services, pavement marks	17,820.00
Wagner Auto Supply, supplies	209.56
West Iowa Telephone, sundry	20.96
Woolworth RV Center, parts	123.95
Ziegler Inc., parts/paint	1,135.47

#### CAPITAL PROJECTS

Courthouse	
Access Data Corp., jail const. costs	\$ 300.00
Chief Industries, jail const. costs	3,926.35
Culligan Water Conditioning, jail const.	87.00
Frontier Communications, jail const.	181.88
Langel Electric Co., jail const.	49,400.00
Le Mars, City of, cont/Olson event	5,000.00

MidAmerican Energy, jail const.	\$ 147.81
PCS & Associates, jail const. cost	22,532.50
Tessier's Inc., jail const. cost	145,278.75
Wiltgen Const. cost, jail const. cost	222,657.20

#### LOCAL EMERGENCY MANAGEMENT

Local Emergency Mgmt Services	
Electronic Engineering Co., pager btry	\$ 8.00
IEMA, dues	55.00
Gary Junge, gas, meals, veh. maint	41.75
Le Mars, City of, water/sewer	16.66
Mediacom, cable services	32.82
Micro Warehouse, key board/computer	17.45
Standard Office Equip. Co., office supplies	29.25
Susemihl's Uptown Standard, gas	99.50
Verizon Wireless, cell phone	15.85

#### CO. ASSESSORS AGENCY FUND

Co. Assessor	
Akron Register-Tribune, subscription	\$ 24.00
Frontier Communications, phone service	64.82
Jerry E. Groenhagen, mileage	114.30
McLeod USA, phone service	25.36
Office Systems Co., machine repairs	88.00
Verizon Wireless, phone service	24.01

#### E911 FUND

E911	
Frontier Communications, phone service	\$ 571.42
HickoryTech, phone service	126.94
Louis Huewe, repair, install 911 signs	238.00
Northern IA Telephone, phone service	331.52
Dan Ruhland, repair install 911 signs	238.00
West IA Telephone, phone service	387.48

The Board adjourned at 1:45 p.m.

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K. Kae Meyer, Plymouth County Auditor

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David Vander Hamm, Chairman

