

January 7, 2003
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on January 7, 2003 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the December 2nd meetings were read and approved.

Motion by Philips, seconded by Greene to approve Karen Pfleeger as Recorder's Deputy at 80% effective January 1, 2003. Motion carried.

The Conference Board will meet February 5th at 7:00 pm.

Motion by Philips, seconded by Vander Hamm to approve the cabling for phones & computers in the new jail by consolidated Business Products at a cost of \$16, 803.00. Motion carried.

Motion by Vander Hamm, seconded by Philips to appoint the Judicial Magistrate Appointing Commission: Francis Fritz, Don Paige & James Kestner. Motion carried.

Motion by Vander Hamm, seconded by Greene to appoint Don Kass to the Conservation Board for a term. Motion carried.

Motion by Vander Hamm, seconded by Greene to enter into an agreement with Gary's Carpet Service for cleaning the Courthouse for \$600 a week. Motion carried.

Motion by Philips, seconded by Sitzmann to approve 2 contracts with the IDOT on project #BROS – CO75 (87)- - 8J - 75 for \$180,000 and BROS – CO75 (90) - - 8J - 75 for \$245,000.00 Motion carried.

Motion by Spies, seconded by Philips to approve a request for a leave of absence for Leonard Kommes from January 3rd to January 31st 2003. Motion carried.

Motion by Philips, seconded by Vander Hamm to re-appoint Ron Wilmot to the Conservation Board for another term. Motion carried.

The Board approved the following claims per payroll dated January 2, 2003:

Paid from General Basic Fund		Paid from Secondary Road Fund	
Justin Daale, wages	\$ 216.00	Employer payroll withholding	\$ 5,371.01
Gary G. Goerke, wages	453.60	Empoyee payroll withholding	17,261.89
Marcia Pratt, wages	44.00		
Mary Jo Sitzmann, wages	210.40	Paid from Rural Services Fund	
Employer payroll withholding	123.81	C. Gordon Greene, wages	\$ 221.92
Employee payroll withholding	168.74	Christine Woltman, wages	220.00
		Employer payroll withholding	59.22
		Employee payroll withholding	63.16

The Board approved the following claims per Warrant register dated January 7, 2003:

GENERAL BASIC			
Board of Supervisors		Le Mars Daily Sentinel, Brd Minutes	\$ 474.16
Akron Register – Tribune, Brd Minutes	\$ 195.45	Remsen Bell Ent., Brd Minutes	697.72
Kingsley News – Times, Brd Minutes	235.32	Standard Office Equip., Name plate	15.04

Auditor
Dell Marketing, LP, replacement computer \$ 1,485.50
Fidlar Doubleday, Inc, election supplies & maint. 4,014.95
IA Secretary of State, term maint. charges 218.82
Option 1 – The First Choice Inc., mapping maint. 2,112.50
Red’s Printing Co., office supplies 143.24
Remsen Bell Enterprises, notice 71.08
Solutions, payroll mtg/registration 140.00
Standard Office Equip., office supplies 12.21
Verizon Wireless, cell phone service 24.01

Treasurer
Des Moines Stamp Mfg. Co., stamp & supplies \$ 64.50
Lason, Inc., monthly data storage 50.00
Standard Office Equip., office supplies 248.20

County Attorney
Amerihost Inn Le Mars, rooms for witnesses \$ 354.20
Dept. of Political Science USD, consultation costs 375.00
Dept. of Public Defense, ICN rental 75.00
Mariposa Publishing, 2003 IA Atty Sec Handbook 140.38

Amy K. Oetken, mileage to Dickenson Co. \$ 48.00
Paul J. Perry, PH.D. PJP Consulting, consulting costs 4,600.00
Red’s Printing Co, envelopes 187.10
Mike Rehberg, consultation costs 100.00
Standard Office Equip., photograph paper, supplies 572.29
Stoney Creek Inn, Feb 9-12 2003 hotel room 341.28
Treasurer, State of IA, ICN billings 856.07
Verizon Wireless, cell phone service 38.77
West Group Payment Ctr, criminal procedures 228.00

Sheriff
C.A. Bartolozzi, meals to transport \$ 11.51
Bombgaars, supplies 51.98
Electronic Engineering Co, phone service, pagers 95.70
Frontier Communication, phone service 37.58
Fuel ‘N’ More, fuel & service 1,018.84
Iventory Trading Co., uniforms 56.25
ISCIA Dept. of Corrections, registration fee – school 150.00
McLeod USA, phone service 252.52
MOCIC, membership fee 100.00
Northern Exposure, film developing 31.95
Red’s Printing Co, envelopes 503.75
Sioux Sales Co., uniforms 180.30
Solutions, contract 7.35
U.S. Cellular, cell phone service 184.65
VISA, equipment – school expense 387.06
Wal-Mart Community, supplies 55.54

Recorder
Des Moines Stamp Mfg. Co., office equipment \$ 60.00
Ina Gatts, mileage & registration fee 31.00
Le Mars Postmaster, postage 143.00
Standard Office Equip., office supplies 5.03
Community Services

Human Services
Arch Wireless, 3 pagers service \$ 64.41
Culligan Water Cond., rental 77.00
eMeritus Comm., phone service 576.62
Evelyn Kallsen, rental assistance 250.00
Mid American Energy, gas/electric 415.89
Nelson-Berger Funeral, county burial 1,250.00
U.S. Cellular, cell phone service 78.84
U.S. Postal Service, return envelopes 475.00

Medical Examiner
Carlsen Funeral Home, transport \$ 175.00

Correctional Services
Ad/Vantage, booking system lease \$ 167.00
Culligan Water Cond., water system 140.00
Presto -X- Co., monthly service 21.50

District Court
Plymouth County Sheriff, fees \$ 504.40
West Group Pmt Cntr., libry, updates 1,296.39

Communications
Dish Network, satellite service \$ 48.28
North West REC, power service 13.00
Union County Electric, tower service 29.90

Courthouse
Bomgaars, bldg repair materials \$ 34.95
Chemco Inc., janitorial supplies 339.32
Culligan Water Cond., service 125.00
Life Skills Center, janitorial services 803.89
O’Keefe Elevator Co., elevator maint. 142.55
Presto-X-Co., pest control 76.50
Van’s Sanitation, garbage pick up 250.65

Juvenile Probation
Crittenton Center, shelter services \$ 5,261.86
William G. Deck, attny fees 315.00
Harrison Co. Sheriff, fees 25.95
Le Mars Daily Sentinel, publications 30.87
Sioux County Auditor, juv crt 1,296.76
Woodbury Co. Sheriff, fees 20.90

Economic Development
Le Mars Chamber, mtg expense \$ 10.00
McLeod USA, phone service 7.63
PC Support Services, office supplies 180.00
Gary Tucker, mileage for Dec. 223.64

Local Emergency Mgmt Services
Local Emergency Mgmt Fund
2nd Quarter support \$ 6,755.00

RURAL SERVICES BASIC FUND

W. E. Gene Collins, attny fees	\$	37.50	Sanitarian		
Non-departmental			Loren Behrens, well closings	\$	200.00
Kenneth Ahlers, hlth ins reimb	\$	175.20	C. Gordon Greene, mileage		50.10
C.A. Bartolozzi, hlth ins reimb		146.22	Zoning		
Judith DeBoer, hlth ins reimb		454.48	Kenneth Alesch, mtg, mileage	\$	140.40
Paul Galles, hlth ins reimb		57.34	Craig Anderson, mtg, mileage		222.00
Linda Gaumnitz, hlth ins reimb		18.17	Nancy Anderson, mtg, mileage		133.20
Jerry Gloden, hlth ins reimb		122.60	Dennis Anstine, mtg, mileage		162.00
Jolynn Goodchild, hlth ins reimb		43.10	James Binneboese, mtg, mileage		210.60
Jerry E. Groenhagen, hlth ins reimb		82.67	Mel Brown, mtgs, mileage		270.00
Rick Groetken, hlth ins reimb		37.91	Mary Ann Davidson, mtgs, mileage		79.20
Doug Harms, hlth ins reimb		109.40	Richard Harpenau, mtgs, mileage		163.80
Kara Harpenau, hlth ins reimb		12.40	Stuart Harris, mtgs, mileage		312.00
Kirk Hatting, hlth ins reimb		287.09	William Koopman, mtgs, mileage		174.00
Russ Hobson, hlth ins reimb		134.81	Lloyd Krug, mtgs, mileage		283.80
Terry Hodgson, hlth ins reimb		38.40	Le Mars Daily Sentinel, legal notice		28.41
Larry Hoffman, hlth ins reimb		14.60	Bill Loutsch Sr., mtgs, mileage		42.00
IMWCA, work comp prem. Ins	6,018.00		Ray Lubben, mtgs, mileage		115.20
Tamara Jorgensen, hlth ins reimb		60.00	Alan Lucken, mileage & postage		40.40
Jeff Jurgensmeier, hlth ins reimb		102.25	Darrel J. Schroeder, mtg, mileage		21.60
Bobbi F. Kellen, hlth ins reimb		52.40	Daryl J. Siebens, mtg, mileage & postage		145.82
James D. Lubben, hlth ins reimb		16.00	Standard Office Equip., office supplies		15.97
David Ludwigs, hlth ins reimb		258.74	Non-departmental		
Terry Marienau, hlth ins reimb		152.89	Akron Ambulance Service, 2 qtrs support	\$	4,149.34
Dennis Masuen, hlth ins reimb		72.73	Darling International Inc., dead stock pick up		20.00
K. Kae Meyer, hlth ins reimb		39.78	Hinton Ambulance, 2 qtrs support		1,595.90
Richard Milne, hlth ins reimb		73.15	Kingsley, City of, 2 qtrs ambulance support		1,595.90
Sharon K. Nieman, hlth ins reimb		201.64	Le Mars Ambulance Service, 2 qtrs support		16,916.54
Amy K. Oetken, hlth ins reimb		411.72	Merrill Rescue Ambulance, 2 qtrs support		2,872.62
Shawn Olson, hlth ins reimb		44.27	Oyens Fire – Rescue Dept., 2 qtrs support		957.54
Richard Philips, hlth ins reimb		87.32	Ply. Co. Fair Board, 2 nd & 3 rd Qtr allocation		5,000.00
Larry Radloff, hlth ins reimb		271.45	Ply. Co. Solid Waste Ag., Dec. hauling		26,845.85
Darin J. Raymond, hlth ins reimb		301.12	Remsen Ambulance Service, 2 qtrs support		3,830.16
Jill Renken, hlth ins reimb		39.41	SECONDARY ROAD FUND		
Michelle Ryan, hlth ins reimb		55.33	County Engineer		
Linda L. Smith, hlth ins reimb		41.64	Akron Municipal Utilities, sundry	\$	59.10
Jack Spies, hlth ins reimb		52.22	Amoco Oil Co., gasoline		30.50
Allen Stusse, hlth ins reimb		758.07	AT & T		159.17
Richard Sudtelgte, hlth ins reimb		84.87	Bomgaars, sundry		424.54
Floyd Waterbury, hlth ins reimb		79.76	Charlie's Repair, diesel fuel		478.30
MH-DD SERVICES FUND			Craig Christman, mileage		81.20
Mental Health Administration			Crescent Electric Supply, buildings		162.58
W.E. (Gene) Collins, attny fees	\$	107.50	Farmers Coop, fuel		1,640.93
Genesis Development, work services		223.04	Frontier Communications, sundry		244.58
IA Dept. of Human Services, services	23,226.55		Hardware Hank, buildings, parts, signs		12.61
Mid Step Services, adult care, M51 serv.	1,920.00		Higman Sand & Gravel Inc., materials		269.52
Sharon K. Nieman, mileage		49.20	IA Dept. of Transportation, blades		2,204.07
Plains Area Mtl Hlth, Dec. & Jan. Grant	14,771.50		J-B Propane Co., sundry		153.80
Ply Co. Sheriff, transportation costs		168.90	J-W Tank Line, diesel fuel		525.53
Plymouth Life Inc., B52 services		225.00	Jacobsons Auto Parts, hand tools		9.17
Spectra Health Care, resident care		1,407.60	Institute of Iowa Certified, education	\$	50.00
Jebro Inc., oil	\$	35.00	Le Mars Postmaster, postage		75.00
Joe's Ready-Mix Inc., pipe culverts		158.00			

K & R Repair, outside service, parts	60.01
Ken's Repair, new equipment	339.95
Kingsley, City of, sundry	9.00
Kooiker Inc., pipe culverts	16,006.75
Lamperts, building & lumber	435.35
Lawson Products Inc., parts	239.12
Le Mars Glass Co., building	132.00
Le Mars Postmaster, supplies	126.00
Metal Culverts Inc., corrugated metal pipe	3,888.00
Mid American Energy, sundry	1,052.49
Richard Milne, meals & lodging	5.11
Mouw Motors, filters & parts	307.77
Nelson Electric & Equipment, buildings	14.42
North West REC, sundry	6.00
Northern Iowa Telephone, sundry	39.95
Nuebel Chevrolet Inc., outside service & parts	35.51
Ply County Tire, tires & tubes	26.50
Ply Ready Mix Concrete Co., pipe culverts	2,220.75
Remsen Municipal Utilities, sundry	442.11
Rental, Sales & Service, Inc., buildings	175.00
Rolling Oil Co., diesel, gas, tires & tubes	1,256.98
Safety X-treme, signs	2,418.70
Priscilla Shoemaker, granular	3,707.55
Southern Sioux Co. Rural, sundry	47.25
Luke Steeg, 12/14,21,28/2002	67.50
Steffen, parts	213.73
Superior Signals, Inc., buildings	146.80
Verizon Wireless, sundry	96.63
Vern Anderson Inc., parts	21.13
Wagner Auto Supply, supplies	431.58
Wal-Mart Community, supplies	73.26
Zep Manufacturing Co., miscellaneous	700.00

SPECIAL APPRAISER'S FUND

Co. Assessor	
DLT Solutions, Inc., mapping	\$ 112.00
Vanguard Appraisals Inc., software maint.	9,700.00

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Management Services	
Frontier Communications, phone service	\$ 153.19
IEMA, 2003 dues membership	50.00
Gary Junge, fuel reimb.	17.00
Mediacom, cable service	38.07
MidAmerican Energy, gas & electric	113.14
Standard Office Equipment Co., office supplies	97.96
Susemihl's Uptown Standard, gasoline	76.30
Verizon Wireless, cell phone bill & deposit	50.00

CO. ASSESSOR AGENCY FUND

Co Assessor	
Judith De Boer, mileage expense	\$ 16.50
Jerry E. Groenhagen, mileage expense	65.10

Office Systems, Co., machine maintenance	6.86
Standard Office Equipment, office supplies	35.99
Verizon Wireless, telephone service	24.01
Wal-Mart Community, office supplies	5.14

HAND WRITTEN WARRENTS

SECONDARY ROAD FUND

Jerrold DeBoer, granular	\$ 400.00
Hagedorn & Avery, granular	28,109.97
Dorothy Ruby, granular	3,707.55
Joe Shoemaker, granular	3,707.55

The Board adjourned at 11:50 a.m

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman