July 15, 2003 Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on July 15, 2003. All members were present. All votes following are aye unless otherwise indicated.

Motion by Philips, seconded by Greene, the board approved the temporary hiring of Jolynn Goodchild's daughter in the Recorder's office and OK'd the salary to not exceed \$1,000.00 subject to the County Attorney's approval.

Motion carried.

Motion by Vander Hamm, seconded by Philips to approve a liquor and Sunday sales license for the Golden Pheasant.

Motion carried.

Motion by Philips, seconded by Spies to approve the zoning board's recommendation of a change from agricultural to agricultural rural residential for Lorine Kuehn on 8.94 acres in Section 24-Johnson Township.

Motion carried.

Motion by Vander Hamm, seconded by Greene to approve the zoning board's recommendation of a change from agricultural to agricultural rural residential for Marilyn Mayrose on 5.22 acres in Section 19- Remsen Township.

Motion carried.

Motion by Philips, seconded by Vander Hamm to approve the zoning board's recommendation of a change from agricultural to agricultural rural residential for Dorothy DeYoung, Executor of Charles Reich Estate, on 6.75 acres in Section 24-Portland Township.

Motion carried.

Motion by Greene, seconded by Spies to the zoning board's recommendation of a change from agricultural to agricultural rural residential for Kenneth and Dorris Rolfes on 5.2 acres in Section 8-Stanton Township. Motion carried.

Motion by Vander Hamm, seconded by Greene to approve the Hoelscher's First Addition Minor Subdivision in Section 16-Lincoln Township.

Motion carried.

Motion by Greene, seconded by Philips to approve the B&B Acres Minor Subdivision in Section 8-Elkhorn Township.

Motion carried.

Motion by Vander Hamm, seconded by Philips to approve the zoning boards recommendation of a change from agricultural to commercial for Larry Clark on 1.12 acres in Section 21-Plymouth Township, subject to obtaining a conditional use permit and variance.

Motion carried.

Motion by Spies, seconded by Philips to approve the Chairman's signing of two contracts with Graves Construction Company, Inc. on project BROS-CO75(87)--8J-75 for \$218,329.15 and project BROS-CO75(90)--8J-75 for \$214,309.79.

The Board approved the following claims per Warrant register dated July 15, 2003:

GENERAL BASIC FUND		Auditor		
Board of Supervisors		Frontier Comm., phone	\$	219.87
Akron Register-Tribune, minutes	\$ 1,407.76	IA Sec. of State, notary fee		30.00
Frontier Comm., phone	33.94	McLeod USA, phone		26.63
ISAC, workshop	80.00	Office Systems Co., copier contr	act	154.00
Kingsley News-Times, minutes	167.59			
Le Mars Daily Sentinel, minutes	432.97	Treasurer		
McLeod USA, phone	10.39	Allied Document Sol., postage	\$	774.97
Remsen Bell Enterprise, minutes	317.13	Barbara Braun, office supplies		6.39
Paul Sitzmann, mileage	108.90	Frontier Comm., phone		176.99

Independent Bus. Systems, ribbons \$	113.53	IA DNR, water supply fee \$ 25.00
Lason, Inc., data capture	50.00	Le Mars Glass Co., vehicle glass repair 60.00
Julie Ann Madden, mileage	12.60	Nicholas McKee, meal 3.91
McLeod USA, phone	87.98	Northern Iowa Telephone, phone 110.80
Perkins Office Sol., Konica contract	225.05	Orange City Sanitation, garbage pickup 107.25
Prime Bank, ACH orders	10.00	Perkins Office Sol., printer cartridge 31.99
Sioux Co. Treasurer, CDL examiner	1,220.44	Prime Electronics LLC, electronics supply 29.99
, , , , , , , , , , , , , , , , , , ,	,	Sherwin Williams Co., paint & supplies 84.13
County Attorney		Siouxland Dist.Hlth Dept., water testing 20.00
Frontier Comm., phone \$	169.55	Dennis Sohl, training expense 66.89
McLeod USA, phone	66.72	Taggart's Power Sports, supplies 148.70
Carolyn Plueger, deposition	53.75	Triple T Enterprises Inc., compendiums 76.80
Mark D. Sturgeon, transcripts	99.00	Verizon Wireless, phone 82.97
		verizon wheless, phone 82.37
Verizon Wireless, cell phone	33.72	Was I Commission
C1 :CC		Weed Commission
Sheriff	1.50.50	Bomgaars, parts \$ 24.67
Branum Oil Co., fuel \$	150.52	Schaben Industries, parts 60.85
Break Pointe Stores, car washes	75.50	
Electronic Engineering Co., pagers	95.70	Human Services
Farmers Coop Co., fuel	75.63	Mike Anthony, plumbing repair \$ 41.00
Fuel 'N' More, fuel	1,214.48	Arch Wireless, 3 pagers 59.60
Heartland Car Care, vehicle repair	270.00	Culligan Water Conditioning, rental 77.00
IA Sec. of State, notary renewal	30.00	Lora DeLair, cleaning services 320.00
Jack's Uniforms, uniform	182.50	Grady's Lawn Service, lawn mowing 60.00
Tamara Jorgensen, fuel reimbursement	15.00	Le Mars, City of, water/sewer 20.85
Le Mars Veterinary Clinic, services	59.00	Perkins Office Sol., office supplies 96.78
M & D Inc., fuel	32.51	U.S. Cellular, cell phones 80.10
M.A.T.A.I., membership dues	30.00	Van's Sanitation Inc., July garbage pickup 33.43
Mainstay Systems, pc maintenance	228.00	van s sumation mei, vary garouge pienap
Mike's Inc., fuel	127.33	Correctional Services
Motorola Inc., service contract	665.70	Troy Beitelspacher, physical \$ 24.00
Nuebel Chevrolet Inc., vehicle repairs	108.95	Culligan Water Conditioning, rental 140.00
	85.32	
Sharon's Embroidery, clothing		
Sioux Sales Company, uniforms	700.35	HyVee Food Store, groceries 240.08
Susemihl's Uptown Standard, fuel	81.21	Medical Associates, physical 96.00
Jeff Te Brink, meal	10.17	MidAmerican Energy, utilities 73.55
U.S. Cellular, cell phone	184.80	O'Brien County Public Health, medical inmate 85.00
-		O'Brien County Sheriff, inmate housing 1,610.00
Recorder		Plymouth Life Inc., meals 2,324.00
Dist. III Recorders Assoc., FY dues \$	30.00	
Frontier Comm., phone	76.52	District Court
McLeod USA, long distance phone	21.00	Plymouth County Sheriff, fees \$ 932.42
Perkins Office Sol., office supplies	157.93	Sioux County Sheriff, sheriff's fees 22.00
Veterans Affairs		Communications
	25.64	Communications M. M
Family Pharmacy, prescriptions \$	35.64	MidAmerican Energy, utilities \$ 44.75
McLeod USA, phone service	8.99	Jill Vander Windt, meals & mileage 178.63
Perkins Office Sol., office supplies	319.97	
		Courthouse
Conservation Board		Aramark Uniform Service, mats \$ 341.10
Auto Pride Car Wash, washes \$	5.70	Car-Go Express #2, gas for mower 50.00
Bak Equipment, mower parts	15.22	Chemco Inc., janitorial supplies 573.97
Bomgaars, supplies	309.85	Culligan Water Conditioning, service 125.00
Branum Oil Co., vehicle service	26.20	Frontier Comm., phone service 64.98
Farmers Coop Co., elk feed	121.19	Gary's Carpet Service, cleaning service 1,200.00
IACCB, conference registration	175.00	Great Plains Locator Service, locator service 240.00

Hardware Hank, repair materials \$ 47.19	RURAL SERVICES FUND
Iowa One Call, locator service 9.00	Sanitarian
Le Mars, City of, water/sewer 60.75	Dykstra Dairy, well plugging \$ 200.00
McLeod USA, phone 8.42	McLeod USA, long distance 7.41
MidAmerican Energy, gas & electric. 2,109.17	Dale Scheitler, well plugging 200.00
O'Keefe Elevator Co., elevator inspection 142.55	Siouxland Dist. Hlth Dept., well water testing 220.00
Ruhland Nurseries Inc., maintenance 135.00	Vernon Staab, well plugging 200.00
Van's Sanitation Inc., garbage for 3 months 334.20	Bryan G. Van Gelder, well closing 400.00
	Christine Woltman, mileage 81.60
Juvenile Probation	
Boys & Girls Home, shelter care \$ 1,309.80	Zoning
Plymouth County Sheriff, fees 592.90	Alan Lucken, mileage & postage \$ 33.90
Economic Development	McLeod USA, phone 26.14
A.C.S. Networks, Inc., domain reg. \$ 20.00	Non-departmental
Southeast SD Tourism, dues 145.00	Akron Ambulance Service, subsidy \$ 2,193.75
U.S. Cellular, phone 84.98	Hinton Ambulance, subsidy 843.75
c.s. centual, phone	Kingsley City of, ambulance subsidy 843.75
Non-departmental (the following are health	Le Mars Ambulance Service, subsidy 17,887.50
insurance reimbursements unless otherwise noted)	Merrill Rescue Ambulance, subsidy 1,518.75
C.A. Bartolozzi \$ 46.39	Oyens Fire-Rescue Dept, subsidy 506.25
Kay Bohnenkamp 121.20	Ply. Co. Solid Waste Agency, assessment 27,094.44
Elizabeth Brent 5.00	Remsen Ambulance Service, subsidy 2,025.00
Kris Callahan, flex plan 125.00	,
Judith De Boer 18.83	SECONDARY ROAD FUND
Linda Dobson 737.50	County Engineer
Flexible Benefits, claims fee 52.50	City of Akron, sundry \$ 40.42
Linda Gaumnitz 155.68	Alton Well & Concrete Co., buildings 25.00
Jerry Gloden 120.75	Aramark Uniform Services Inc., sundry 228.39
Jolynn Goodchild 99.42	Bekins Fire & Safety Services, safety 90.96
Jerry E. Groenhagen 47.65	Branum Oil Co., diesel fuel 592.89
Kara Harpenau, health & flex reimb. 134.00	Brower Const. Co., project 17,288.17
Russ Hobson 290.94	Charlie's Repair, diesel fuel & gasoline 642.70
Beverly Hultquist 40.16	Cooperative Gas & Oil, tires & lubes 64.00
IMWCA, work comp. premium 7,522.00	Cult. Heritage Consultants, project 700.00
ISAC, dues 2003-2004 4,150.00	Denco Corporation, pipe culverts 12,681.50
Alfred Johnson, 3 township meetings 60.00	Farmers Coop Co., diesel fuel & gasoline 1,953.02
K-P FFA Keith Byers, pioneer cemetery 65.08	Farmers Elevator Co., gasoline 51.00
Vernon Letsche, 2 township meetings 40.00	Floyd Valley Hospital, safety 525.00
Kenneth Maass, 3 township meetings 60.00	FORCE America, parts 189.96
Sharon Nieman 97.11	Frontier Communications, sundry 277.49
Michelle Ryan 33.32	Great Plains Int., filters and parts 1,044.56
Arthur Schroeder, 3 township meetings 60.00	Gus Pech Mfg. Co. Inc., parts 120.24
Ron Shuff 929.91	Heartland Car Care, tires and lubes 612.00
Darrel Sitzmann 139.80	Hentges Oil Co., diesel, gasoline & oil 8,350.95
Jack Spies 185.25	Hickory Tech, sundry 40.52
Priscilla Strathman 27.20	Higman Sand & Gravel Inc., granular 44.48
Floyd Waterbury 325.14	City of Hinton, sundry 13.50
Williams & Company, GASB 34 reports 2,400.00	Brent Hobson, grounds 220.00 Irving F. Jensen Co. Inc., granular 700.45
MH-DD SERVICES FUND	Irving F. Jensen Co. Inc., granular 700.45 ISAC, schools & meeting fees 40.00
Mental Health Administrator	J-W Tank Line, diesel fuel 475.73
Gene Collins, attorney fees \$ 170.00	Janitor Depot, Inc., buildings 11.50
Ida Services, w'shop services 6/03 717.99	Joe's Ready Mix Inc., granular 12,604.00
Sharon K. Nieman, mileage and phone 41.00	K & R Repair, parts 110.29
Pl. Area Ment. Hlth., 7/03grant, 5/03outpt 9,451.07	City of Kingsley, sundry 13.20
11. 1 110a 1110m. 11mm., 1/05gram, 5/050utpt 5,751.01	City of ixingolog, building 15.20

Kooiker Inc., projects & culverts \$ 56,328.30	Susemihl's Uptown Standard, fuel \$ 69.50
Linweld, welding supplies 43.63	Verizon Wireless, phone 22.01
M & D Inc., gasoline 8.00	Wagner Auto Supply, misc. parts & supplies 68.67
M.D. Products Inc., parts 90.61	
Mathison Co., supplies 38.99	CO. ASSESSOR AGENCY FUND
Merryman Bridge Const., project 60,297.40	Co. Assessor
MidAmerican Energy, sundry 120.60	Francotyp-Postalia, Inc., postage \$ 39.65
Mike's Inc., diesel fuel and gasoline 1,640.63	Frontier Comm., phone 64.98
Northern Iowa Telephone, sundry 39.95	McLeod USA, phone 18.21
Nuebel Chevrolet, outside service & parts 160.94	Perkins Office Solutions, office supplies 484.07
Parsons Equipment Co., hand tools & signs 454.00	Linda L. Smith, mileage 51.60
Perkins Office Solutions, supplies 417.00	Treasurer State of Iowa, subscription 100.00
Ply. Ready Mix Concrete Co., granular 3,304.75	Verizon Wireless, phone 20.84
Remsen Lumber Co., miscellaneous 9.00	Wal-Mart Community, office supplies 12.76
Remsen Mfg. Co., welding supplies 120.50	
Remsen Municipal Utilities, sundry 55.99	E911 FUND
Thomas Rohe, gas, meals & lodging 125.02	E911
Rolling Oil Co., diesel fuel, gas and oil 1,709.00	Efilliate, Inc., power strip & cable \$ 136.91
Schorg's Amoco Service, diesel fuel 545.59	Frontier Comm., phone 254.82
Sibley Concrete Products, concrete pipe 1,018.16	HickoryTech, phone 126.94
Luke Steeg, 7-05-2003 22.50	Iowa Prison Industries, signs 395.74
Van's Sanitation Inc., sundry 33.43	Northern Iowa Telephone, phone 331.52
Verizon Wireless, sundry 72.21	Qwest, phone 521.92
Vern Anderson Inc., parts 13.46	West Iowa Telephone, phone 387.08
Wagner Auto Supply, parts 239.83	•
West Iowa Telephone, sundry 20.87	Handwritten Warrants
Ziegler Inc., new equipment and parts 153,130.70	IA Co. Recorder's Assoc., summer school \$ 55.00
CAPITAL PROJECTS FUND	The Board adjourned at 11:33 p.m.
CAPITAL PROJECTS FUND Courthouse (the following are jail const. costs)	The Board adjourned at 11:33 p.m.
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Courthouse (the following are jail const. costs)	The Board adjourned at 11:33 p.m.
Courthouse (the following are jail const. costs) Alpha Wireless Comm. Co. \$ 3,580.00	The Board adjourned at 11:33 p.m.
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Courthouse (the following are jail const. costs) Alpha Wireless Comm. Co. \$ 3,580.00 Bob Barker Co. 269.25 Consolidated Business Products 9,392.22	The Board adjourned at 11:33 p.m.
Courthouse (the following are jail const. costs) Alpha Wireless Comm. Co. \$ 3,580.00 Bob Barker Co. 269.25 Consolidated Business Products 9,392.22 Culligan Water Conditioning 20.50	The Board adjourned at 11:33 p.m.
Courthouse (the following are jail const. costs) Alpha Wireless Comm. Co. \$ 3,580.00 Bob Barker Co. 269.25 Consolidated Business Products 9,392.22 Culligan Water Conditioning 20.50 E.R.C. Inc. 1,200.00 Frontier Communications 149.66	The Board adjourned at 11:33 p.m.
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