

October 21, 2003
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on October 21, 2003. All members were present. All votes are aye unless otherwise indicated.

The Board decided to offer the old jail for demolition and removal.

The Board accepted the resignation of Kris Callahan as victim witness coordinator effective October 28, 2003.

Motion by Spies, seconded by Greene, to approve a change order for Langel Electric for \$647.50 on the jail project.
Motion carried.

Motion by Vander Hamm, seconded by Philips, to adopt Resolution 102103 concerning the routes for the Powder Players Inc. Snowmobile Club: Greene-aye; Vander Hamm-aye; Philips-aye; Spies-aye; Sitzmann-aye. Motion carried.

Motion by Vander Hamm, seconded by Philips, to enter into a contract with Hallett Construction for 40,000 ton of gravel at \$3.65 a ton. Motion carried.

Motion by Spies, seconded by Philips, to accept the bid of Schmillen Construction, Inc. for crushing asphalt and concrete for \$5.50 and \$4.90 a ton and dirt removal at \$1.50 a ton with mobilization of \$9,000. Motion carried.

Motion by Vander Hamm, seconded by Spies, to accept the bid from Ten Point Construction for \$19,331.50 for patching on K-22 and K-18. Motion carried.

The County Engineer gave the Board an update on the Hwy 75 by-pass of Le Mars.

Motion by Philips, seconded by Greene, to approve the Recorder's quarterly report for quarter ending 9-30-03. Motion carried.

Board approved the following claims per payroll dated October 15, 2003:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Jeff Te Brink, wages	\$ 358.27	Employer withholding	\$ 1,168.01
Dawn Fifita, wages	298.88	Employee withholding	2,963.24
Tom Schneider, wages	260.20	LOCAL EMERGENCY MANAGEMENT FUND	
Don Jennings, wages	280.20	Employer withholding	\$ 130.65
Jill Vander Windt, wages	15.87	Employee withholding	212.76
Employer withholding	10,917.66	CO. ASSESSOR FUND	
Employee withholding	25,511.19	Employer withholding	\$ 934.71
MH-DD SERVICES FUND		Employee withholding	2,582.49
Employer withholding	\$ 181.28		
Employee withholding	394.19		

Board approved the following claims per warrant register dated October 21, 2003:

GENERAL BASIC FUND		Frontier Comm., phone, DSL		\$ 242.19
Board of Supervisors		Mc Leod USA, phone		30.42
Frontier Comm., phone	\$ 33.92	Perkins Office Solutions, supplies		42.43
Mc Leod USA, phone	19.40	Treasurer		
Remsen Bell Enterprise, minutes	433.18	Allied Doc. Sol., postage, supplements		\$ 579.75
Auditor		Frontier Comm., DSL		17.62
Comfort Suites, lodging	\$ 47.25	ISAC IA State Assoc. of Co., registration		190.00

Julie Ann Madden, mileage	\$	68.55
Matt Parrott & Sons Co., books		25.87
Mc Leod USA, phone		83.56
Perkins Office Solutions, supplies		234.98
Prime Bank, ACH charge		10.00

County Attorney

Campus Tel. Binghampton Univ., conf.	\$	100.00
Frontier Comm., phone bill		169.40
Hampton Inn, lodging		71.69
Mc Leod USA, phone bill		67.14
Carolyn Plueger, deposition		2,702.80
Treasurer State of IA, ICN		375.06

Sheriff

Amoco Oil Co., fuel	\$	84.90
C.A. Bartolozzi, meals		13.22
Branum Oil Co., fuel		721.47
Elizabeth Brent, meals		17.41
Frontier Comm., phone		662.52
Fuel 'N' More, fuel		973.97
Holiday Inn of Des Moines, lodging		518.95
Jack's Uniforms, uniform		318.25
Lynn Card Company, supplies		68.75
Lynn Peavey Co. evidence tape		94.60
M & D Inc., fuel		49.50
Midwest Radar & Equipment, radar		450.00
Mike's Inc., fuel		142.09
Northern Exposure, film developing		78.52
Perkins Office Solutions, supplies		53.00
Remsen Bell Enterprise, auction		18.20
Sioux Sales Company, uniform		109.95

Recorder

Frontier Comm., phone, DSL	\$	94.10
ISAC IA State Assoc. of Co., registration		70.00
Le Mars Postmaster, postage		230.00
Mc Leod USA, phone		17.96
Perkins Office Solutions, supplies		1.46
Treasurer State of IA, book		9.50
U.S. Postal Service, envelopes		1,239.85

Veteran's Affairs

Mc Leod USA, phone	\$	10.31
Perkins Office Solutions, supplies		8.25

Conservation Board

Auto Pride Car Wash, washes	\$	9.50
BAK Honda Suzuki Kubota, blade retainers		16.50
Bomgaars, miscellaneous		123.01
Branum Oil Co., service		26.80
Laurin Eickhorn, trailer repair		80.00
Farmers Coop Co., feed		121.96
Floyd Valley Com. Hlth Ser., vaccination		29.00
Forestry Suppliers Inc., repellent, radio chest		207.01
Steve Griebel, services		73.97

Hentges Oil Co., gas diesel	\$	1,963.92
Higman Sand & Gravel Inc., gravel		81.00
Hy-Vee Food Store, chlorine		8.00
ISAC IA State Assoc. of Co., registration		70.00
Jack's Uniforms, uniforms		277.30
Nicholas McKee, pesticide		25.00
Menards, supplies		57.00
Northern IA Telephone, phone		116.65
Orange City Sanitation, garbage pickup		57.20
Perkins Office Solutions, supplies		62.47
Sharon's Embroidery, uniforms		231.44
Siouxland Propane Co., tank rent		65.00
Dennis Sohl, services		442.19
Verizon Wireless, phone		89.97
Wagner Auto Supply, v-belt		10.93

Human Services

Arch Wireless, pagers	\$	59.60
Chemical Sanitizing System, supplies		45.16
Lora De Lair, services		240.00
Iowa Office Supply, supplies		67.02
Perkins Office Solutions, supplies		615.10
U.S. Cellular, phone		83.43
Van's Sanitation Inc., garbage pickup		33.43

Correctional Services

Alpha Wireless Comm. Co., programming	\$	442.00
Chemical Sanitizing System, supplies		267.75
Concrete Products Co., supplies		161.83
Family Pharmacy, services		1,285.69
Fareway Grocery Store, groceries		14.27
Fesler's Inc., booking cards		46.00
Hardware Hank, supplies		29.69
Hy-Vee Food Store, groceries		625.05
City of Le Mars, water		20.35
MidAmerican Energy, utilities		58.61
Plymouth Life Inc., meals		5,315.50
Red's Printing Co., supplies		71.90
RG Discount Salt, supplies		150.00
Sherwin Williams Co., supplies		98.20
Silk Screen Ink, uniform		162.00

District Court

Ply. Co. Clerk of Court, jury expense	\$	495.87
Ply. Co. Sheriff, fees		1,116.74

Communications

Mainstay Sytems, maintenance	\$	318.00
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Courthouse

Mike Anthony, service	\$	35.00
Aramark Uniform Serv. Inc., contract carriers		341.10
Rick Beeck, services		435.00
Bomgaars, supplies		74.89
Chemco Inc., supplies		181.61
Frontier Comm., phone		65.89

Gary's Carpet Service, Inc., services	\$	3,000.00
Great Plains Locator Service, service		200.00
Iowa One Call, service		33.30
City of Le Mars, water, sewer		59.71
Maintenance Eng. Ltd., service		468.33
Mc Leod USA, phones		4.21
MidAmerican Energy, electric, gas		1,276.63
Remsen Bell Enterprise, auction		18.20
Data Processing		
CDW Gov't, Inc., antenna, cards	\$	1,033.92
Frontier Comm., DSL		17.62
INT Business Machines, maintenance		1,119.00
Mc Leod USA, phone		14.60
Perkins Office Solutions, paper		258.00
Juvenile Probation		
Le Mars Daily Sentinel, fees	\$	29.11
Lyon Co. Sheriff, fees, mileage		25.95
Ply. Co. Sheriff. Transports		50.60
Quakerdale, shelter care		698.56
Youth Emergency Services, services		3,900.00
Economic Development		
A.C.S. Networks, Inc., registration	\$	20.00
Frontier Comm., phone		35.32
Community Services		
Synergy Center, services	\$	1,885.00
Nondepartmental (the following are health insurance reimbursements unless otherwise stated)		
C.A. Bartolozzi	\$	121.00
Kay Bohnenkamp		40.00
Jim Bolton		18.26
Barbara Braun		6.00
Kris Callahan		10.00
Stacey Feldman		34.40
Paul Galles, health & flex plan		141.16
Linda Gaumnitz		42.10
Jerry E. Groenhagen		40.00
Kurt Haage, flex plan		75.00
Kara Harpenau, health & flex plan		176.00
Kirk Hatting		70.35
Russ Hobson		584.00
Terry Hodgson		103.20
Beverly Hultquist		18.73
Don Jennings		95.66
Lisa Knutson		27.44
Terry Marienau, flex plan		163.00
Nat'l Assoc. of Counties, dues		473.00
Sharon K. Nieman,		27.93
Shawn Olson		117.80
Jill Renken		10.20
Jack Spies		43.80
Floyd Waterbury		73.19

MH-DD SERVICES FUND		
Mental Health Administrator		
Hope Haven Inc., services	\$	2,471.50
Ida Services, workshops services		683.80
ISAC IA State Assoc. of Co., registration		70.00
Life Skills Training Center, services		22,379.53
Mid-Step Services, services		1,832.05
Sharon K. Nieman, phone		20.00
Plymouth Life Inc., services		18,721.70
Village NW Unlimited, services		3,470.94

RURAL SERVICES BASIC FUND		
Sanitarian		
Mc Leod USA, phone	\$	4.21
Remsen Bell Enterprise, ad		10.40
Siouxland Dist. Health Dept., water analysis		270.00

Zoning		
Frontier Comm., phone bill	\$	46.84
City of Le Mars, land use study		1,333.33
Le Mars Daily Sentinel, notices		69.68
Alan Lucken, mileage		22.50
Mc Leod USA, phone bill		19.21
Perkins Office Solutions, supplies		136.92

SECONDARY ROAD FUND		
County Engineer		
Aramark Uniform Services Inc., sundry	\$	278.56
Branum Oil Co., fuel		347.00
Cooperative Gas & Oil, tires, tubes		495.50
Dell Marketing, machines, fixtures		1,511.00
Dixon Construction Co., project		8,560.25
Dueco Inc., parts		93.36
Farmers Elevator Co., buildings, gas		150.51
Graves Construction Co., projects		76,848.93
Heartland Car Care, tires, tubes		453.00
Hentges Oil Co., fuel		8,073.44
Hickory Tech, sundry		51.95
City of Hinton, sundry		40.74
Russ Hobson, gas		13.30
Irving F. Jensen Co. Inc., shoulders		3,078.67
J-W Tank Line, fuel		422.11
K & R Repair, labor, parts		66.00
Kimball-Midwest Co., supplies		1,315.38
Knoer Truckin', granular		47,281.92
L. A. Carlson Contracting, project		66,720.84
Le Mars Agri Center, erosion control		2,067.50
Linweld, supplies		29.30
Merryman Bridge Construction, project		4,475.79
MidAmerican Energy, sundry		139.11
Midwest Wheel, parts		345.73
Travis Moller, grounds		150.00
Gerry Neuroth, meals, lodging, mileage		139.27
Ply. Co. Treasurer, grounds		492.00
Regions Interstate Billing Serv., supplies		498.85
Remsen Bell Enterprise, publications		18.20

Rockmount Research & Allo., supplies	\$	187.23
Thomas Rohe, gas, meals, lodging		115.30
Rust's Western Shed, parts		9.35
Safety X-treme, signs		4,273.40
Schorg's Amoco Service, fuel		565.67
Sheveland's Welding, supplies		45.06
State Steel, parts		1,228.95
Luke Steeg, services		45.00
Tri-State Overhead Sales, buildings		77.00
Van's Sanitation Inc., sundry		33.43
West Iowa Telephone, sundry		22.35
Zep Manufacturing Co., misc.		69.85
Ziegler Inc., supplies		4,687.11

CAPITAL PROJECTS FUND

Courthouse		
Bob Barker Co., jail costs	\$	22,912.10
Culligan Water Conditioning, jail costs		90.25
Nogg Chemical & Paper Co. jail costs		2,316.55
PCS & Associates, jail costs		4,274.49
Perkins Office Solutions, jail costs		960.00
F. N. Spot-A-Pot, jail costs		69.75
Stratavizion, jail costs		2,000.00

COUNT TIF FUND

Nondepartmental		
Ply. Co. Sec. Rd. Dept., TIF refund	\$	2,792.61
Smithco Mfg. Inc., TIF payment		16,026.05

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Management Services		
Fire Serv. Training Bureau, registration	\$	100.00
Fisher Scientific, equipment		1,062.52
Frontier Comm., phone		234.41
MidAmerican Energy, electric, gas		71.98

CO.ASSASSOR AGENCY FUND

Co. Assessor		
CDW Gov't, Inc., equipment	\$	211.09
Frontier Comm., phone		82.56
Jerry E. Groenhagen, mileage, supplies		89.15
Mc Leod USA, phone		21.20
Red's Printing Co., supplies		13.58
Treasurer State of IA, books		9.50

E-911 FUND

E-911		
Frontier Comm., phone	\$	373.84
Hickory Tech, phone		126.94
Mc Leod USA, phone		6.03
Perkins Office Solutions, supplies		48.47
West Iowa Telephone, phone		384.38

HANDWRITTENS:

GENERAL BASIC FUND

Bobbi Kellen, flex plan	\$	302.00
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IA Sec. of State, registration	\$	25.00
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CAPITAL PROJECTS FUND

Consolidated Bus. Prod., jail costs	\$	19,421.00
Walker Excavating, jail costs		166.25

The Board adjourned at 1:43 p.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman