

October 7, 2003
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on October 7, 2003. All members were present except Vander Hamm. All votes are aye unless otherwise indicated.

Golf View Estates set back regulations were discussed. Several members of the public were present. The Co. Attorney requested a clarification of 3.31 of the Plymouth County Zoning Ordinances. Bob Kurth asked why do developers go to the expense of having experts draw up a platting when it can be changed by the Zoning Board without the developers knowledge.

Motion by Spies, seconded by Greene, to follow the plat of Golf View Acres as adopted in 1996. Greene-aye; Philips-aye; Spies-aye, Sitzmann-nay. Motion carried.

Motion by Greene, seconded by Philips, to approve the Zoning Board's recommendation of a change from agricultural to agricultural rural residential for Joyce Willer on 5.6 acres in Sec.3, Washington Township. Motion carried.

Motion by Philips, seconded by Greene, to approve the Zoning Board's denial of a change from agricultural to rural residential for Bev Johnson on 2.55 acres in Sec.25, Perry Township. Motion carried.

Motion by Greene, seconded by Spies, to approve the Zoning Board's denial of a change from agricultural to rural residential for Kris Callahan on 1.47 acres in Sec. 1, Marion Township. Motion carried.

Motion by Philips, Seconded by Greene, to approve the Zoning Board's recommendation of a change from agricultural to agricultural rural residential on 3.4 acres for Helen Johnson in Sec. 29, Portland Township. Motion carried.

Motion by Spies, seconded by Philips, to approve a 180' communications tower from Hospers Telephone Company located now on Kruse property being moved to Midwest Equipment property in Sec. 5-92-45. Motion carried.

Motion by Spies, seconded by Philips, to approve a communication tower for Wireless Network Management on Gene Held property in Sec. 8-90-46. Motion carried.

Motion by Philips, seconded by Greene, to approve an application for construction on county road ROW for Lundell Construction/David Crosswhite in Sec. 16/9, Liberty Township. Motion carried.

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

Motion by Philips, seconded by Greene, to approve a tax suspension on 650 Reed St., Akron. Motion carried.

Board approved the following claims per warrant register dated October 7, 2003:

GENERAL BASIC FUND		Office Systems Co., contract	\$	59.00
Board of Supervisors		Option 1-The First Choice Inc., mapping		1,040.00
Akron Register-Tribune, minutes	\$	Perkins Office Solution, supplies		35.50
Kingsley News-Times, minutes		Solutions, registration & support		83.00
Le Mars Daily Sentinel, minutes		U.S. Postal Service, envelopes		210.85
		Verizon Wireless, cell phone		14.51
Auditor				
Frontier Comm., DSL line	\$	Treasurer		
IA Sec. of State, term maint. change		Barbara Braun, supplies	\$	3.30
ISAC, dues		Frontier Comm., phone, DSL line		192.73
Kingsley New-Times, election notice		Lason, Inc., data capture		50.00
Le Mars Postmaster, postage		Julie Ann Madden, meal, mileage		33.79
K. Kae Meyer, mileage, meal		Perkins Office Solutions, supplies		94.52
		Cherly Sandbulte, mileage		48.00

County Attorney		
Misty Bubke Off.Crt. Reporter, transcript	\$	7.75
Kris Callahan, meals		13.95
Cassel Court Reporting, transcript		39.80
CDW Gov't, Inc., computer software		108.05
Courthouse Employees, coffee		12.50
Des Moines Stamp Mfg. Co., stamp		13.85
Sherri R. Gill, transcript		28.75
Hampton Inn, lodging		71.69
Mariposa Publishing, handbook		181.00
Perkins Office Solutions, supplies		515.56
Carolyn Plueger, transcripts		107.50
Darin J. Raymond, batteries		10.32
Cheryl S. Smith, Off. Crt. Reporter, transcript		19.50

Sheriff

Akron Register-Tribune, ad	\$	17.00
Amoco Oil Co., fuel		27.39
Bomgaars, supplies		34.97
Break Pointe Stores, car wash		98.00
Digital Plus, phone and supplies		339.99
Electronic Engineering Co., pager service		95.70
Farmers Coop Co., fuel		161.30
Frontier Comm., phone service		674.34
Fuel 'N' More, fuel		1,154.83
Galls Incorporated, strobes		231.97
Holiday Inn of Des Moines, lodging		82.39
IPERS, overpayment sheriff		31.19
Jack's Uniforms, uniform		19.95
Le Mars Daily Sentinel, ad		47.83
Le Mars Ford Mercury, repair		220.46
Le Mars Veterinary Clinic, service		58.00
Mc Leod USA, phone service		284.99
Nova Health Equipment, service		163.75
Office Systems Co., contract		129.45
Red's Printing Co., supplies		165.36
Tom Schneider, meal		11.19
Steve Schnepf, supplies		30.62
Sioux Sales Company, clothing, repairs		421.65
Staples, supplies		848.25
Susemihl's Amoco Service, fuel, repairs		375.20
U.S. Cellular, phone service		187.70
VISA, fuel, notary stamps		91.85

Recorder

Des Moines Stamp Mfg. Co., stamp	\$	15.00
Frontier Comm., phone, DSL line		95.11

Veteran's Affairs

Matthew Bender & Co. Inc., manuals	\$	162.55
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Conservation Board

North West REC, electric	\$	489.49
Verizon Wireless, cell phone		82.97

Human Services

Mike Anthony, parts	\$	32.50
Century Business Products, Inc., labor		75.00
Emeritus Comm., long distance		443.27
Frontier Comm., phone		263.28
Iowa Office Supply, supplies		67.02
Iowa Prison Industries, envelopes		280.02
City of Le Mars, water, sewer		20.85
MidAmerican Energy, electric, gas		343.53
Van's Sanitation Inc., garbage pickup		83.55
Wal-Mart Community, supplies		22.58

Correctional Services

Carpenter Uniform Co., uniform	\$	32.45
Des Moines Register, renewal		93.60
Grainger, filters		281.40
Holiday Inn of Des Moines, lodging		221.49
Nogg Chemical & Paper Co., supplies		756.26
Presto-X-Co., service		290.00
Sears, organizer		19.99
Wal-Mart Community, supplies		377.36

District Court

Iowa Law Review, renewal	\$	43.00
Ply. Co. Sheriff, sheriff's fees		4,269.58
West Group Payment Center, court library		671.00
Woodbury County Sheriff, subpoena		2.30

Communications

Dish Network, satellite service	\$	50.38
Glenn's Copier, Inc., supplies		72.99
MidAmerican Energy, tower		42.89
North West REC, power		70.00
Union County Electric Coop, tower		35.20

Courthouse

Akron Register-Tribune, ad	\$	17.00
Mike Anthony, repairs		82.50
Bomgaars, supplies		12.19
Gary's Carpet Service, Inc., service		1,200.00
Hardware Hank, supplies		57.44
IA Dept. of Ag. & Land, inspection		47.00
Iowa One Call, locator services		22.50
Lamperts, supplies		26.25
Langel's Plbg., Htg, A/C & Plbg., repairs		164.40
Le Mars Daily Sentinel, ad		47.83
O'Keefe Elevator Co., inspection		142.55
Presto-X-Co., pest control		76.50

Data Processing

Frontier Comm., DSL line	\$	17.65
Solutions, class		300.00

Juvenile Probation

Ply. Co. Sheriff, fees, transports	\$	718.98
Sioux County Sheriff, order, petition		49.00

Wayne County Sheriff, fees	\$	15.50
Woodbury County Sheriff, fees		19.22
Economic Development		
City of Le Mars, grant reimbursement	\$	5,000.00
Mc Leod USA, phone		27.80
Perkins Office Solutions, supplies		6.32
Gary Tucker, meals, mileage, supplies		391.16
U.S. Cellular, phone		111.89
Local Emergency Management Services		
Local Emer. Mgmt. Fund, allotment	\$	12,623.00
Community Services		
Siouxland Reg. Transit Sys, support	\$	6,435.25
Nondepartmental (the following are health insurance reimbursements unless otherwise stated)		
C.A. Bartolozzi	\$	76.62
Paul Betsworth, flex plan		300.00
Wilbur Boggs, pioneer cemetery mowing		80.00
Kay Bohnenkamp		36.00
Barbara Braun		12.00
Elizabeth Brent		13.00
Roger Dau		1,552.50
Flexible Benefits, processing fee		56.00
Linda Gaumnitz, health & flex plan		70.72
Jolynn Goodchild		38.92
Jerry E. Groenhagen		57.65
Rick Groetken		144.79
Kurt Haage, flex plan		150.00
Doug Harms		24.60
Kara Harpenau, health & flex plan		285.20
Kirk Hatting		62.60
Russ Hobson		28.80
Larry Hoffman		88.99
IMWCA, adjustment, work comp. prem.		8,775.00
ISAC, dues		1,372.00
Lisa Knutson		105.02
Geri Langel, flex plan		217.00
David Ludwigs		364.23
K. Kae Meyer		70.78
Sharon K .Nieman		62.00
Amy K. Oetken		6.00
Shawn Olson		666.51
Lori Oostra		38.00
Larry Radloff		55.09
Jill Renken		25.29
Thomas Rohe		409.40
Dan Ruhland		207.93
Michelle Ryan		150.04
Curt Sitzmann		352.93
Darrell Sitzmann		55.64
Jack Spies		94.89
Priscilla Strathman		10.80
Richard Sudtelgte		55.96

Jeff Te Brink	\$	5.74
Mike Van Otterloo		167.80
David Vander Hamm		254.24
Floyd Waterbury		77.17

MH-DD SERVICES FUND

Mental Health Administrator		
Dept. of Human Services, services	\$	43,066.50
Iowa Central Ind., August services		2,516.58
Life Skills Training Center, adult day care		4,515.00
Mid-Step Services, services		2,664.80
Sharon K. Nieman, mileage, cell phone		56.20
Plains Area Mental Health Center, services		10,054.32

RURAL SERVICES FUND

Sanitarian		
Akron Register-Tribune, ad	\$	17.00
Dennis Gralapp, well closing		200.00
Le Mars Daily Sentinel, ad		28.80
Judy Wendel, well closing		195.00

Zoning

Frontier Comm., phone bill	\$	45.91
Alan Lucken, mileage, postage		65.10

Nondepartmental

Akron Ambulance Serv., subsidy	\$	2,193.75
Hinton Ambulance, subsidy		843.75
City of Kingsley, subsidy		843.75
Le Mars Ambulance Serv., subsidy		8,943.75
Merrill Rescue Ambulance, subsidy		1,518.75
Oyens Fire-Rescue Dept., subsidy		506.25
Ply. Co. Fair Board, quarterly allotment		2,500.00
Ply. Co. Solid Waste Agency, assessment		26,909.31
Remsen Ambulance Service, subsidy		2,025.00

SECONDARY ROAD FUND

County Engineer		
Akron Lumber Co., lumber	\$	30.70
Akron Register-Tribune, publications		17.00
City of Akron, sundry		43.68
Arnold Motor Supply, parts		68.96
AT & T, sundry		157.67
Bekins Fire & Safety Services, safety		109.80
Bomgaars, supplies		169.69
Bushlow's, parts		30.20
Cenex, fuel		420.67
Charlie's Repair, fuel		609.71
Christensen Bros. Inc., project		38,175.61
Cramer & Associates, Inc., project		3,936.53
Crescent Electric Supply, grounds		67.79
Roger Dau, pipe culverts		56.72
Dixon Construction Co., project		38,707.85
Farmers Coop Co., fuel		2,158.79
Frontier Comm., sundry		276.91
Helen Galles, grounds		40.00

Graves Construction Co., projects	\$	113,715.03
Great Plains Int., supplies		726.90
Hallet Materials, granular, project		71,614.70
Hardware Hank, supplies		25.08
Higman Sand & Gravel Inc., granular		9,043.48
City of Hinton, sundry		16.20
IA Dept. of Transportation, blades		6,429.90
Iowa Prison Industries, signs		717.55
J & B Construction, granular		2,800.00
Janitor Depot, Inc., miscellaneous		194.00
Jo's Movie House, supplies		7.50
City of Kingsley, sundry		11.88
Knoer Truckin', granular		22,938.76
L.A. Carlson Contracting, project		23,303.76
Lamperts, bridges		34.88
Lawson Products Inc., parts		36.78
Le Mars Daily Sentinel, publications		47.84
Le Mars Ford-Mercury, parts		119.06
MidAmerican Energy, sundry		670.23
Midwest Equipment Inc., parts		57.59
Mike's Inc., fuel		1,354.43
Motor Inn of Le Mars, service		53.45
North West REC, sundry		19.00
Northern Iowa Telephone, sundry		39.95
Nuebel Chevrolet Inc., service, parts		20.48
O'Day Equipment, fuel		359.68
Parsons Equipment Co., parts		80.42
Perkins Office Solutions, supplies		18.87
Plymouth County, sundry		150.00
Plymouth Feeds Co., buildings		9.65
Prime Electronics LLC, supplies		9.98
Red's Printing Co., supplies		108.87
Remsen Municipal Utilities, sundry		54.88
Rolling Oil Co., fuel, tires & tubes		1,996.72
Schoon Construction Inc., buildings		275.00
Norman Seabloom, fence		395.50
Roger Shuff, erosion control		1,292.00
Sioux City Bolt, parts		66.74
Darrell Sitzmann, grounds		140.00
Southern Sioux Co. Rural, sundry		65.25
Stamp Fulfillment Service., supplies		1,034.85
Luke Steeg, services		67.50
Tri-State Overhead Sales, buildings		137.10
Van Diest Supply Co., ditch cleaning		1,326.00
Verizon Wireless, sundry		91.02
Vermeer Sales & Service, Inc., service		54.96
Vern Anderson Inc., parts		200.37
Wagner Auto Supply, supplies		555.86
Wal-Mart Community, supplies		3.56
Wigman Co., buildings		82.06

LOCAL EMERGENCY MANAGEMENT FUND

Local Emergency Management Services		
Fisher Scientific, cert equipment	\$	198.51
Fuel 'N' More, fuel		85.50
Gary Junge, repair, class		233.88

Judy Junge, office work	\$	250.00
City of Le Mars, water, sewer		17.44
Mediacom, cable		37.75
Red's Printing Co., hazard plans		509.98
Wayne Schipper, class		50.00
Susemihl's Uptown Standard, fuel		71.02
Verizon Wireless, cell phone		44.28

COUNTY ASSESSOR AGENCY FUND

Co. Assessor		
Judith De Boer, mileage	\$	66.90
Frontier Comm., phone		100.26
ISU-Ag Statistics, book		10.00
Perkins Office Solutions, supplies		13.56
Prime Electronics LLC, phone		79.99
Red's Printing Co., supplies		256.50
Verizon Wireless, phone		56.27

E-911 FUND

E-911		
Frontier Comm., phone	\$	643.66
Frontier Comm., phone		198.82
Louis Huewe, repair/install signs		204.00
Lisa Knutson, mileage		17.15
Mc Leod USA, long distance		3.23
Northern Iowa Telephone, phone		331.52
Qwest, phone		2,623.37
Republic Companies, phone		182.22
Dan Ruhland, repair/install signs		204.00

HANDWRITTENS

GENERAL BASIC FUND

IACCVA, registration	\$	40.00
IA Dept. of Inspections, inspection		100.00
Le Mars Postmaster, stamps		333.00

CAPITAL PROJECTS FUND

Perkins Office Solutions, supplies	\$	2,085.63
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The Board adjourned at 12:16 p.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman