

April 17, 2002  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on April 17, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the April 10<sup>th</sup> meeting were read and approved.

Bids for the fiber optic system will be taken. A change order with Tessier's Inc, Sioux Falls, for a decrease of \$11,891.00 was presented.

Motion by Philips, seconded by Spies, to give the following raises for 2002-2003 fiscal year as follows: Tom Rohe, Russ Hobson, Terry Marienau and Gerry Neuroth at 3.5%. Ayes---Philips, Spies and Sitzmann. Nae---Kestner.  
Motion carried.

Motion by Sitzmann, seconded by Philips, to set salaries for Martin Balmer, Gordon Greene and Alan Lucken at 5% increase for 2002-2003. Ayes---Philips, Spies and Sitzmann. Nae---Kestner.  
Motion carried.

Motion by Kestner, seconded by Sitzmann, to give the following raises for 2002-2003 fiscal year as follows: Shawn Olson, and Larry Hoffman at 3.2%.  
Motion carried.

Motion by Sitzmann, seconded by Philips, to give the following raises for 2002-2003 fiscal year as follows: Kris Callahan and Sharon Nieman at 3.2%.  
Motion carried.

Motion by Spies, seconded by Philips, to sign a contract with Graves Construction on bridge replacement in section 19 of Elkhorn township.  
Motion carried.

Motion by Philips, seconded by Kestner, to approve an application for construction on county road right of way for Mediacom in section 4 and 5 of Marion township.  
Motion carried.

Motion by Kestner, seconded by Philips, to approve an application for construction on county road right of way for Southern Sioux Rural Water in section 7 and 18 of Johnson township.  
Motion carried.

The hearing on the budget amendment was opened at 1:00 p.m. No one from the public was present. Hearing was closed at 1:12 p.m.

Motion by Kestner, seconded by Philips, to amend the fiscal year 2001-2002 budget as published. Motion carried.

The Board approved the following claims per Warrant register dated April 17, 2002:		Allied Document, renewals, postage	\$ 551.61
		Barbara Braun, mileage to meeting	21.00
		Iscta, conference registration	115.00
<b>GENERAL BASIC FUND</b>		Lason, Inc, monthly storage fee	50.00
Board of Supervisors		McLeod USA, phone service	31.60
Frontier Communications, phone service	\$ 33.86	Standard Office, equipment, supplies	205.36
McLeod USA, phone service	4.48		
Remsen Bell Enterprise, proceed, ordinance	486.48	County Attorney	
Paul Sitzmann, meals at ISAC	56.91	Frontier Communications, phone service	\$ 167.15
		Kara Harpenau, video tapes	9.52
Auditor		IA Dept/General Services, postage	26.00
Frontier Communications, phone, fax serv	\$ 187.87	Bill Jackes Charters, bus service	1,800.00
McLeod USA, phone service	14.08	McLeod USA, phone service	71.84
K. Kae Meyer, mileage, meals at meeting	40.93	Micro Warehouse, battery back up	71.00
Standard Office, equipment, supplies	442.98	Tina Nelson, depositions	96.95
		Darin Raymond, software	19.95
Treasurer		Dianne Schuetts, transcript	69.00

Standard Office, supplies	\$ 62.54	HyVee, jail provisions	\$ 345.87
Verizon Wireless, phone service	34.27	LeMars, City of, utilities	374.18
Sheriff		MidAmerican Energy, utilities	203.66
Amoco Oil, fuel	\$ 177.55	Plymouth Life, jail meals/March	3,224.00
Branum Oil, fuel & service	172.30	Sioux Sales Co, clothing & equipment	85.80
Farmers Coop, fuel	136.65	Woodbury Co Sheriff, electronic monitoring	81.00
Fidlar Doubleday, supplies	79.52	District Court	
Heissel, equipment	394.16	Ply Co Sheriff, sheriff's fees	\$ 1,089.26
LeMars Veterinary Clinic, dogs	7.00	Tom Schneider, meals to transport	16.48
M & D Inc, fuel	69.20	Sioux Co Sheriff, sheriff's fees	33.25
Mike's Inc, fuel	105.47	Story Co Sheriff, sheriff's fees	31.40
Motorola, contract	665.70	West Group Payment Ctr, library updates	194.50
Northern Exposure, photo development	5.49	Woodbury Co Sheriff, sheriff's fees	72.20
Remsen Lumber, investigations	17.24	Communications	
Town & Country Vet, dog	15.00	Mainstay Systems, contract	\$ 228.00
Recorder		MidAmerican Energy, utilities	56.66
Frontier Communications, phone service	\$ 81.03	Office Systems, equipment, repair	102.46
LeMars Postmaster, postage	80.00	Standard Office, supplies	149.00
McLeod USA, phone service	19.10	Courthouse	
Standard Office, equipment, supplies	205.58	Aramark, mats	\$ 197.34
Veterans Affairs		Chemco, supplies	305.62
Martin Balmer, reimb	\$ 60.00	Frontier Communications phone & fax	96.51
Frontier Communications, phone service	65.06	Hardware Hank, building materials	84.49
McLeod USA, phone service	5.77	Klass Stoos, revision of handbook	483.00
Conservation Board		Le Mars, City of, water & sewer	64.19
Bekins Fire/Safety, inspection costs	\$ 36.00	Life Skills, cleaning services for March	735.81
Bomgaars, parts, supplies	81.62	McLeod USA, phone service	23.61
Central IA Distributing, custodial supplies	577.95	MidAmerican, gas & electric	1,426.25
Hamilton-Smith Const, enhancement work	9,180.00	Midwest Equipment, mower/tractor tune up	283.16
Hinton Postmaster, box rent	26.00	Presto-X-Co, pest control	153.00
LeMars Agri Center, turf seed	57.50	Standard Office, equipment, supplies	19.98
Menards, replacement windows, supplies	144.27	Data Processing	
Northern Iowa Telephone, phone service	124.45	ICIT, membership dues	\$ 25.00
Orange City Sanitation, garbage pick up	57.20	Int Business Machines, maint agreements	834.90
Red's Printing, newsletter	200.21	Matt Parrott, blue bar paper	337.83
Rachael Siebens, program supplies	7.37	McLeod USA, phone service	2.33
Dennis Sohl, gas tools ordered	122.18	Juvenile Probation	
Standard Office, inkjet cartridges	64.98	Crittenton Center, shelter charges	\$ 894.51
Verizon Wireless, cell phone service	68.61	Youth Services, shelter services	518.50
Vern Anderson, supplies	17.52	Community Services	
Wigman, parts	549.27	Siouxland Transit, 4 <sup>th</sup> qrtr support	\$ 6,151.00
Human Services		Nondepartmental	
Arch Wireless, pager service	\$ 18.03	Auditor of State, audit filing fee	\$ 75.00
Chemical Sanitizing, supplies	54.36	C.A, Bartolozzi, ins reimb	89.17
Lora DeLair, cleaning services	160.00	Kay Bohnenkamp, ins reimb	18.00
Standard Office, supplies	295.11	Paul Fischer, trustee meeting	20.00
Van's Sanitation, garbage pick up	33.43	Linda Gaumnitz, ins reimb	320.39
Correctional Services		Jerry Groenhagen, ins reimb	74.63
Family Pharmacy, inmate meds	\$ 14.58	Rod Hodgson, trustee meeting	20.00
Hardware Hank, repair expense	19.41		

Larry Hoffman, ins reimb	\$ 16.09
ISAC, legal fee contribution	50.00
Bob Kenaley, trustee meeting	20.00
Lisa Knutson, ins reimb	30.00
Sharon Nieman, ins reimb	6.57
Shawn Olson, ins reimb	24.00
Larry Radloff, ins reimb	334.91
Lee Schultz, trustee meeting	20.00
Jeff TeBrink, ins reimb	20.56

**MH-DD SERVICES FUND**

Mental Health Administrator	
Hillcrest Family Services, unit for 3/02	\$ 2,446.25
Hope Haven, services for 3/02	5,344.43
IA Dept Human Services, waiver for 2/02	15,382.45
ISAC, training	40.00
Life Skills, services for 3/02	17,088.21
Mid-Step Services, services for 3/02	838.89
Sharon Nieman, mileage	31.80
Plains Area Mental Hlth, serv for Jan/Feb	11,934.03
Plymouth Life, services for 3/02	18,625.05
Village NW Unlimited, services for 3/02	904.80

**RURAL SERVICES BASIC FUND**

Sanitarian	
McLeod USA, phone service	\$ 6.92
Siouxland Hlth Dept, analysis	180.00
Zoning	
LeMars Daily Sentinel, notices	\$ 63.30
McLeod USA, phone service	13.39
Standard Office, supplies	11.09

Nondepartmental	
Ply Co Solid Waste, 4 <sup>th</sup> qrtr assessment	\$25,468.47

**SECONDARY ROAD FUND**

County Engineer	
City of Akron, sundry	\$ 71.33
Amoco Oil, gasoline	17.00
Aramark, sundry	269.22
Jason Becker, shop tools	109.85
Branum Oil, diesel fuel	524.19
Carlson Machine, parts	49.08
Charlie's Repair, diesel fuel	778.44
Cooperative Gas/Oil, tires & tubes	1,337.00
Dan's Cleaning, sundry	521.04
Dockendorf Equipment, parts	3.03
Farmers Coop, diesel fuel	1,676.80
Paul Galles, ins reimb	48.98
Graves Construction, projects	63,074.25
Great Plains, filters, parts	558.24
Hardware Hank, supplies, bldgs, misc	33.67
Heartland Car Care, tires & tubes	456.00
Hentges Oil, fuel, gasoline, oil, propane	6,568.89
Hickory Tech, sundry	70.29

Higman Sand/Gravel, materials	\$ 528.36
City of Hinton, sundry	55.80
Russ Hobson, ins reimb	62.74
Irving Jensen, granular	16,961.25
J-W Tank Line, diesel fuel	504.60
Jacobsons Auto, parts	26.45
Jim's Hardware, parts, tools	35.44
Ken's Repair, oil	69.51
Kingsley, City of, sundry	9.78
Leonard Kommes, ins reimb	569.66
Lawson Products, parts	115.04
LeMars Glass, parts	125.90
M & D Inc, gasoline	20.97
Medical Associates, safety	126.00
MidAmerican, sundry	792.48
Midwest Wheel, parts	18.68
Mike's Inc, diesel fuel	1,216.32
Richard Milne, ins reimb	28.00
Gerry Neuroth, ins reimb	6.60
Rees Mack Sales, filters	29.40
Remsen Mfg, welding supplies	110.50
Remsen Utilities, sundry	520.18
Keith Richardson, fees, damages, and purch	839.50
Thomas Rohe, ins reimb	906.54
Rust's Western, supplies	20.45
Schlotfeldt Engineering, outside engineering	1,953.00
Glen Schlotman, fees, damages, land purch	844.00
Sheveland's Welding, welding supplies	52.00
Curt Sitzmann, ins reimb	10.80
Barry Small, ins reimb	1.62
Stamp Fulfillment Services, supplies	9.20
Standard Office, supplies	91.05
State Steel, parts	27.00
Luke Steeg, 3/23/02 & 4/6/02	45.00
Taylor Equipment, parts	77.92
Union Gas/Oil, diesel fuel	144.39
Vern Anderson, filters, parts	222.17
Wagner Auto, filters, parts	708.38
Walker's Excavating, materials	720.00
Floyd Waterbury, ins reimb	983.63
Ziegler, filters, oil, parts	8,010.16

**CAPITAL PROJECTS**

Courthouse	
Solutions, services	\$ 3,112.77

**ECONOMIC DEVELOPMENT FUND**

Economic Development	
Frontier Communications, phone service	\$ 35.23
Standard Office, supplies	47.09
Gary Tucker, mileage	397.50

**LOCAL EMERGENCY MANAGEMENT**

Local Emergency Management Services	
Fuel'N'More, fuel	\$ 52.60
LeMars, City, of, water & sewer	16.91

Steve Musson, virus control \$ 42.36  
 Wagner Auto, truck battery 67.46

CO ASSESSOR AGENCY FUND

Co Assessor  
 Judith DeBoer, mileage, meeting expense \$ 36.60  
 Frontier Communications, phone service 64.82  
 Jerry Groenhagen, mileage 18.00  
 McLeod USA, phone service 20.14  
 Micro Warehouse, office equipment 21.95  
 Red's Printing, printing costs 116.43  
 Standard Office, supplies 258.00

E911 FUND

E911  
 Frontier Communications, phone service \$ 396.28  
 Hickory Tech, phone service 126.94  
 Louis Huewe, sign repairs/installation 170.50  
 Northern Iowa Telephone, phone service 346.80  
 Dan Ruhland, sign repairs/installation 170.50  
 West Iowa Telephone, phone service 393.13

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Sheriff  
 Le Mars Postmaster, postage \$ 136.00  
 Juvenile Justice  
 Minnehaha Co Detention, shelter care \$ 3,234.00

CAPITAL PROJECTS FUND

Buildings  
 FNB –Akron, bank loan/interest on loan 252,664.20

COUNTY TIF FUND

Smithco Mfg, tif payment \$17,714.00

The Board approved the following claims per  
 Payroll dated April 12, 2002:

Paid from General Basic Fund

Warren Palmer, wages \$ 207.00  
 Jennifer Poeckes, wages 260.50  
 Martin Balmer, wages 252.00  
 Daniel Sohl, wages 93.00  
 Brandon Wilson, wages 391.37  
 Anna Rohmiller, wages 277.76  
 Mary Jo Sitzmann, wages 1,630.60  
 Employer payroll withholding 389.19  
 Employee payroll withholding 758.66

Paid from Rural Services Basic Fund

C. Gordon Greene, wages \$ 634.08  
 Alan Lucken, wages 337.92

Employer payroll withholding \$ 130.24  
 Employee payroll withholding 184.57

Paid from Secondary Road Fund

Craig Christmann, wages \$ 53.40  
 Terry Hodgson, wages 113.55  
 Employer payroll withholding 6,475.95  
 Employee payroll withholding 15,395.42

Paid from E911 Fund

Shawn Olson, wages \$ 27.00  
 Lisa Knutson, wages 198.00  
 Employer payroll withholding 30.15  
 Employee payroll withholding 25.54

The Board approved the following claims per  
 Payroll dated April 15, 2002:

Paid from General Basic Fund

Larry Hoffman, wages \$ 120.00  
 Bobbi Kellen, wages 232.32  
 Paul Kolker, wages 64.04  
 Larry Radloff, wages 16.59  
 Employer payroll withholding 8,730.39  
 Employee payroll withholding 20,944.93

Paid from MH-DD Service Fund

Employer payroll withholding \$ 169.34  
 Employee payroll withholding 369.66

Paid from Secondary Road Fund

Employer payroll withholding \$ 1,184.32  
 Employee payroll withholding 2,887.21

Paid from Economic Development Fund

Employer payroll withholding \$ 251.25  
 Employee payroll withholding 497.13

Paid from Co Assessor Agency Fund

Employer payroll withholding \$ 877.15  
 Employee payroll withholding 2,365.25

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K. Kae Meyer, Plymouth County Auditor

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Dave Vander Hamm, Chairman

