

June 5, 2002
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on June 5, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the May 29th meeting were read and approved.

The budget hearing was opened at 10:00 A.M. No one from the public was present. The hearing was closed at 10:07 A.M.

Motion by Sitzmann, seconded by Kestner, to adopt the budget amendment as published. Motion carried.

Motion by Kestner, seconded by Philips, to approve two applications for construction on county road right of way for Southern Sioux County Rural Water in sections 7 and 8 of Plymouth Township and sections 3 and 10 of Elgin Township. Motion carried.

Motion by Philips, seconded by Sitzmann, to enter into a contract with Becker Gravel Company, Inc. to produce gravel at \$2.89/ton. Motion carried.

Motion by Spies, seconded by Philips, to approve the contract with Higman Sand & Gravel for use of county property for an equipment road way for 10 years at \$250.00 a year. Motion carried.

Bids for fiber optic were opened at 1:30 P.M. It will be awarded Tuesday, June 11th at 10:00 A.M.

The Board approved the following claims per Payroll dated May 31, 2002:

Paid from General Basic Fund	
Craig Bartolozzi, wages	\$ 93.48
Scott Dorhout, wages	81.36
Lynn Steckelberg, wages	90.12
Jeff TeBrink, wages	90.12
Jary Vermeys, wages	79.17
Tami Jorgensen, wages	13.67
Paul Kolker, wages	16.01
Dawn Fifita, wages	12.83
Larry Radloff, wages	8.29
Tom Schneider, wages	34.50
Kirk Hatting, wages	41.67
Jeff Kramer, wages	14.13
Employer payroll withholding	39,154.43
Employee payroll withholding	21,111.51
Paid from MH-DD Services	
Employer payroll withholding	\$ 821.15
Employee payroll withholding	361.52
Paid from Secondary Road Fund	
Employer payroll withholding	\$ 3,901.36
Employee payroll withholding	2,752.86
Paid from Economic Development Fund	
Employer payroll withholding	\$ 950.61
Employee payroll withholding	497.13

Paid from Local Emergency Management Fund

Employer payroll withholding	\$ 83.75
Employee payroll withholding	263.03

Paid from Co Assessor Agency Fund

Employer payroll withholding	\$ 4,018.59
Employee payroll withholding	2,397.25

The Board approved the following claims per Warrant register dated June 5, 2002:

GENERAL BASIC

Board of Supervisors

Kingsley News Times, proceed, budget	\$ 225.52
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LeMars Daily Sentinel, proceed, notice	758.26
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Remsen Bell Enterprise, notices, proceed	666.62
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Auditor

Kingsley News Times, election ballots	\$ 141.75
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LeMars Daily Sentinel, election ballots	149.04
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Office Systems, copier contracts	113.94
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Red's Printing, election supplies	10.27
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Remsen Bell Enterprise, notices, proceed	150.15
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Verizon Wireless, cell phone	24.01
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Treasurer

Linda Dobson, mileage & meals	\$ 127.12
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Lason, Inc, monthly storage	50.00
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LeMars Bank & Trust, file charge	10.00
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Matt Parrott & Sons, receipt book	14.50
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Perkins Office, copier contract	\$ 220.00	Medical Examiner	
Red's Printing, printing costs	90.26	LeMars Ambulance, transport	\$ 370.00
County Attorney		Pathology Medical Service, autopsy exp	1,300.95
Del Marketing, computer equipment	\$ 2,941.00	Siouxland Paramedics, transport	351.00
Office Systems, parts, toner	202.77	Correctional Services	
Carolyn Plueger, depositions	348.00	Ad/Vantage, jail booking equipment	\$ 167.00
Red's Printing, letterhead	132.78	Carpenter Uniform, clothing	97.92
Verizon Wireless, cell phone	68.56	Dept/Public Defense, lodging costs	85.00
Sheriff		Fareway, jail provisions	2.90
Amoco Oil, fuel	\$ 32.11	Fesler's Inc, jail supplies	39.00
Bomgaars, dog supplies	88.40	Galls' Inc, clothing allowance	126.98
Heartland Car Care, tires	344.00	Hy Vee, jail provisions	366.84
Iowa Prison Industries, vehicle markings	116.83	LeMars, City of, jail utilities	236.58
LeMars Ford Mercury, vehicle repairs	52.13	MidAmerican, jail utilities	119.60
Mike Clarey Enterprises, vehicle wash	50.00	Plymouth Life, jail meals/May	3,243.75
Mike's Inc, fuel	100.70	Presto-X-Co, pest control	21.50
Northern Exposure, photo development	26.48	Sioux City Journal, 6 month subscription	90.00
Ply Co Tire, vehicle tires	314.93	Sioux Sales Company, clothing allowance	174.90
Susemihl's Uptown, vehicle repairs	239.90	District Court	
United Parcel Service, postage	19.00	Ply Co Sheriff, fees	\$ 519.28
VISA, civil school meals, fuel	244.19	West Group Payment Ctr, library updates	699.75
Wal-Mart, office & dog supplies	57.97	Communications	
Recorder		Dr Video/Radio Shack, tape recorder	\$ 129.99
Imagetek, Inc, microfilm storage	\$ 6.50	Frontier Communications, phone service	553.48
ISAC, registration	35.00	Iowa Dept/Public Safety, teletype service	800.00
Microfilm Imaging, microfilm supplies	293.50	Mainstay Systems, computer equipment	1,835.00
Standard Office, supplies, equipment	955.70	McLeod USA, phone service	282.76
U.S. Postal Service, envelopes	829.85	Mediacom, service contract	49.90
Veterans Affairs		MidAmerican, tower site utilities	35.54
Don Neunaber, mileage, meals at conference	\$ 196.97	North West REC, utilities/tower site	43.00
Gerrit Zomermaand, mileage to Sioux Falls	25.00	Pentax Technologies, printer paper	46.70
Conservation Board		Red's Printing, supplies	503.03
North West REC, electric	\$ 195.34	Tom Schneider, school meals	61.49
Weed Commission		Standard Office, supplies	100.77
Van Diest Supply, herbicides	\$ 1,552.84	Staples, equipment, supplies	524.25
Human Services		Tri-State, vehicle equipment	52.00
ATS Inc, phone repairs	\$ 200.00	Union Co Electric, utilities	32.02
Chemical Sanitizing, supplies	79.48	Verizon Wireless, phone service	158.04
Lora DeLair, cleaning services	152.00	Wal-Mart, supplies	42.08
Emeritus Communications, long distance	650.76	Courthouse	
Frontier Communications, phone service	276.72	Campbell's Electric, repairs	\$ 489.40
Iowa Office Supply, supplies	272.86	Car-Go-Express, gas for mower	53.17
Le Mars, City of, water & sewer	22.23	Iowa Dept/Agric & Land, inspection	55.70
LeMars Postmaster, envelopes	1,000.00	Division/Labor Services, inspection	86.00
MidAmerican Energy, gas & electric	256.38	Lamperts, materials	56.83
Mike Anthony Plbg/Htg, services	30.00	Maintenance Eng Ltd, lighting	467.37
U.S. Cellular, cell phones	58.76	Tim Pick, flowers, courthouse grounds	20.00
Wal-Mart, supplies	18.42	Van's Sanitation, garbage pick-up	83.55
		Data Processing	
		Shawn Olson, mileage	\$ 79.50
		Standard Office, paper, equipment	1,489.16

Juvenile Probation		C.J. Cooper & Associates, safety	\$ 29.00
Scott Bixenman, attorney fees	\$ 80.00	Bradley Dirksen, fees, damages, condemn	205.50
Cherokee Co Sheriff, fees	19.00	George Dirksen, fees, damages, condemn	325.50
Quakerdale, shelter care	1,443.15	Dr Video/Radio Shack, parts	19.98
Community Services		Electronic Engineering, sundry	47.50
Scott Bixenman, fees	\$ 90.00	F.W. Construction, miscellaneous	258.73
Nondepartmental		W.R. Felton, fees, damages, condemn	295.50
C.A. Bartolozzi, ins reimb	\$ 104.18	Force America, parts	881.35
Kay Bohnenkamp, ins reimb	9.00	Frontier Communications, sundry	224.56
Kris Callahan, ins reimb	565.09	Nancy Gable, crop/property damages	1,676.50
Betsy Chilton, ins reimb	37.76	Helen Galles, grounds	60.00
Linda Gaumnitz, ins reimb	64.00	Paul Galles, ins reimb	689.83
Jerry Groenhagen, ins reimb	22.00	Graves Construction, project	32,534.84
Kara Harpenau, ins reimb	57.80	City of Hinton, sundry	56.07
Larry Hoffman, ins reimb	33.55	Russ Hobson, ins reimb	376.17
IMWCA, premium	14,042.00	Janitor Depot, miscellaneous	429.33
Bobbi Kellen, ins reimb	1,530.57	Delbert Johns, fees, damages, condemn	163.00
Lisa Knutson, ins reimb	35.97	K & R Repair, parts	75.46
K. Kae Meyer, ins reimb	151.62	Ken's Repair, parts	20.00
Shawn Olson, ins reimb	40.73	Kimball-Midwest, parts	477.10
Larry Radloff, ins reimb	38.50	Kooiker, bridges	4,348.00
Rachael Siebens, ins reimb	155.10	Lamperts, miscellaneous	900.42
Dennis Sohl, ins reimb	765.87	Katherine Langel, fees, damages, condemn	572.00
Jack Spies, ins reimb	92.87	Lawson Products, parts	79.02
Mike Van Otterloo, ins reimb	11.60	LeMars Ford Mercury, new equipment	45,396.00
David Vander Hamm, ins reimb	641.60	Terry Marienau, ins reimb	99.57
MH-DD SERVICES FUND		Metal Culverts, pipe culverts	4,257.20
Mental Health Administrator		Stan Meyer, crop/property damages	903.00
Iowa Dept/Human Services, service	\$ 1,545.75	Micro Warehouse, equipment	391.99
Sharon Nieman, mileage	50.10	MidAmerican, sundry	644.63
Plains Area Mental Hlth, services for 4/02	19,346.55	Midwest Equipment, sundry	73.14
Douglas Roehrich, legal fees	50.00	Mike's Inc, fuel, gasoline	1,367.70
RURAL SERVICES BASIC FUND		Harold Moffatt, fees, damages, condemn	544.00
Sanitarian		Mrci, supplies	1,178.00
C Gordon Greene, mileage	\$ 86.37	North West REC, sundry	19.00
Dave Miller, well permit reimb	45.00	Northern Iowa Telephone, sundry	39.95
Lorne Nilles, 3 well closings	596.25	Nuebel Chevrolet, service, parts	810.20
Rich Schuetz, 4 well closings	800.00	Parsons Equipment, parts	631.00
Zoning		Ralph Peebles, crop/property damages	1,050.00
Frontier Communications, phone service	\$ 45.83	Jane Peterson, crop/property damages	518.00
Alan Lucken, postage	3.94	Ply County Tire, tires/tubes	421.08
Standard Office, supplies	7.89	Ply Ready Mix, concrete work	928.00
SECONDARY ROAD FUND		Power Plan Swaney, parts	395.97
County Engineer		Red's Printing, supplies	116.04
Kenneth Ahlers, mileage	\$ 39.48	Schlotfeldt Engineering, outside engineering	318.75
City of Akron, sundry	48.77	Roger Shuff, erosion control	1,520.00
Arnold Motor Supply, parts	225.93	Curt Sitzmann, ins reimb	205.27
AT&T, sundry	139.40	Darrell Sitzmann, mileage,	21.28
Dennis Binneboese, ins reimb	192.90	Eric Sitzmann, grounds	90.00
Bomgaars, miscellaneous	588.87	Luke Steeg, 05-11,18,25-02	67.50
		Sterling, sundry	1,146.37
		Thermo King, parts	23.30
		Van Diest Supply, granular	573.30
		Van's Sanitation, sundry	33.43
		Verizon Wireless, sundry	84.08
		Vern Anderson, parts	164.99

Wal-Mart, supplies	\$ 43.68
Glen Welstad, crop/property damages	518.00
Wigman Company, buildings	233.80
Melvin Wilkens, crop/property damages	1,074.50

CAPITAL PROJECTS

Courthouse	
Langel Electric, jail costs	\$16,975.55
PCS & Associates, consulting fees/reimb	10,328.86
Tessier's Inc, jail costs	4,702.50
Wiltgen Construction, jail costs	111,759.90

ECONOMIC DEVELOPMENT FUND

Economic Development	
A.C.S. Networks, registration	\$ 40.00
Frontier Communications, phone service	35.23
McLeod USA, phone service	28.11
Standard Office, supplies	77.96
Gary Tucker, miscellaneous	924.84
U.S. Cellular, phone service	94.65

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
Frontier Communications, phone service	\$ 99.90
Fuel'N'More, fuel	52.90
LeMars, City of, water & sewer	16.82
Mediacom, cable service	32.82
MidAmerican, gas & electric	75.93
Verizon Wireless, phone service	1.08

CO ASSESSOR AGENCY FUND

Co Assessor	
Kenneth Alesch, brd/ review expense	\$ 78.45
Raymond Andresen, brd/review expense	135.38
William Collins, brd/review expense	147.20
Jerry Groenhagen, mileage	88.20
Darvin Hartman, brd/review expense	96.17
LeMars Postmaster, stamps	34.00
Office Systems, maintenance	345.08
Red's Printing, supplies	54.16
Patricia Sitzmann, brd/review expense	17.28
Linda Smith, mileage, meals	58.62
Standard Office, supplies, equipment	1,374.99
Verizon Wireless, phone service	24.01
Wal-Mart, supplies	38.54

E911 FUND

E911	
Alpha Wireless, repairs	\$ 1,706.69
Frontier Communications, phone service	1,083.50
Louis Huewe, repair 911 signs	155.00
McLeod USA, phone service	1.46
Qwest, phone service	516.87
Republic Companies, parts	119.98
Dan Ruhland, repair 911 signs	155.00
Sioux Falls Two Way Radio, repairs	212.95

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

County Attorney	
Blue Cross Insurance, county share	\$ 699.36
Sandy Milner, food allowance	40.00
Dwuneka Vance, food allowance	40.00
ABC Travel, airline tickets	2,346.00

Sheriff

LeMars Ford Mercury, 2002 Crown Vict	\$15,974.00
LeMars Ford Mercury, 2001 Explorer	20,000.00

Correctional Services

LeMars Ford Mercury, sheriff's vehicle	\$ 2,500.00
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Communications Center

LeMars Ford Mercury, sheriff's vehicle	\$ 2,500.00
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Juvenile Justice

Chatham Co Sheriff, fees	\$ 30.00
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Veterans Affairs

MidAmerican, utility assistance	\$ 611.30
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DEBT SERVICE FUND

Bankers Trust, principal & interest due	\$98,208.75
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COUNTY TIF

Ply Co Secondary Road, tif payment	\$ 1,294.27
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E911 FUND

Motorola Inc, radio equipment upgrades	197,704.98
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The Board adjourned at 1:50 P.M.

K. Kae Meyer, Plymouth County Auditor

Dave Vander Hamm, Chairman

