

May 2, 2001  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on May 2, 2001 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the April 25<sup>th</sup> meeting were read and approved.

Motion by Spies, seconded by Vander Hamm, to approve election costs of \$1,373.86 to the Akron-Westfield School system for the election held on April 10, 2001 and authorize the Auditor to bill the school for same. Motion carried.

Motion by Sitzmann, seconded by Spies, to adopt Resolution #050201 concerning RAGBRAI 2001. Ayes—Spies, Vander Hamm, Sitzmann, and Philips. Motion carried.

Motion by Vander Hamm, seconded by Spies, to approve an application for construction on county road right of way for Mark Schroeder in Section 26 and Section 35 of Marion Township. Motion carried.

Motion by Sitzmann, seconded by Kestner, to accept the low bid of Steffen Inc. for a 10' dump body, hoist and hydraulic system at \$11,515.00 and a 15' dump body, hoist and hydraulic system at \$12,977.00. Motion carried.

Motion by Vander Hamm, seconded by Spies, to approve the right of way contracts on the C-64 project: Robert & Lois Burkard--\$3240.00, Dale & Lucille Lehner--\$1923.50, Dale & Lucille Lehner--\$356.00, Peggy & Blain Butner--\$3614.00, Debra & Vinton Reed--\$1614.00, Farmers Coop Company--\$993.50, Farmers Coop Company--\$356.00, Prairie Lands Inc.--\$926.00, Prairie Lands Inc.--\$2473.50, Raymond & Shirley Harpenau--\$7481.00, Loretta Schnepf--\$3177.00, Rose Ann Majeres--\$2047.50, St James Catholic Church & St Catherine's Catholic Church--\$4238.00, Bill B Scheitler--\$2803.00, Rose Ann Majeres--\$1846.00, Francis & Rita Delperdang--\$5492.50, Bill B Scheitler--\$10745.50, Michael & Jacalyn Schnepf--\$3515.00, Robert & Marie Schnepf--\$4907.50, Robert Scheitler Etal--\$1589.50, Charlene Scheitler--\$9816.00, Dale Scheitler--\$3954.00, Robert Scheitler Etal--\$4678.00, Raymond Loutsch--\$5367.00, Marjorie Perry--\$734.50, Magnus & Teresa Schnepf--\$4912.50, Wayne Schnepf--\$1966.50, Nicholas Hulst--\$897.50, Weber Farms Inc.--\$4736.00, Lois Pausch--\$9094.00, Gerhard & Jeannine Kleihauer--\$3414.50, Bryan Van Gelder--\$2565.00, Dennis Lundgren--\$3506.00, John VanOtterloo & Marlys--\$2014.00, Sharon Albro Etal--\$4032.50, Robert & Theresa Reuter--\$6981.50, Dennis Lundgren--\$4248.00, Ralph & Jean Niehus--\$3580.00, Randy & Linda Niehus--\$6515.00, Edmund Miller Farms Corp--\$8687.00, Edmund Miller Farms Corp--\$5742.50, Adrian S Kale--\$6284.00, William Lund & Rebecca Butler--\$7780.50, Stacy & Teresa Jasper--\$798.50, and Weber Farms Inc.--\$5718.00.

The Board approved the following claims per payroll dated April 27, 2001:

Paid from General Basic Fund	
Kevin VandeVegete, wages	\$ 96.75
Martin Balmer, wages	440.00
Rosemary Radloff, wages	30.00
Anna Rohmiller, wages	545.82
Erin Sitzmann, wages	30.00
Mary Jo Sitzmann, wages	300.48
Employer payroll withholding	191.65
Employee payroll withholding	367.91

Paid from Rural Services Basic Fund	
C. Gordon Greene, wages	\$ 402.56
Greg McInnis, wages	301.80
Employer payroll withholding	94.39
Employee payroll withholding	119.90

Paid from Secondary Road Fund

Jerry Gloden, wages	\$ 41.08
Dick Milne, wages	95.24
Nathan Summerside, wages	59.53
Marvin Hitzemann, wages	236.88
Employer payroll withholding	26,834.46
Employee payroll withholding	16,032.08

Paid from E-911 Fund

Shawn Olson, wages	\$ 877.50
Employer payroll withholding	117.59
Employee payroll withholding	227.32

The Board approved the following claims per payroll dated April 30, 2001:

Paid from General Basic Fund	
Brian Reis, wages	\$ 32.25
Kirk Hatting, wages	70.56

Don Jennings, wages	\$ 160.00
Lisa Knutson, wages	115.84
Paul Kolker, wages	81.28
Employer payroll withholding	30,017.45
Employee payroll withholding	20,000.43
Paid from MH-DD Services Fund	
Employer payroll withholding	\$ 556.75
Employee payroll withholding	362.18
Paid from Secondary Road Fund	
Employer payroll withholding	\$ 3,197.29
Employee payroll withholding	2,844.37
Paid from Economic Development Fund	
Employer payroll withholding	\$ 771.65
Employee payroll withholding	514.86
Paid from Co Assessor Fund	
Employer payroll withholding	\$ 3,163.29
Employee payroll withholding	2,547.81
Paid from Local Emergency Management	
Employer payroll withholding	\$ 145.17
Employee payroll withholding	320.30
The Board approved the following claims per warrant register dated May 2, 2001:	
<b>GENERAL BASIC</b>	
Board of Supervisors	
Jack Spies, mileage	\$ 136.64
Auditor	
Business Forms & Systems, tax list paper	\$ 61.25
Iowa Secretary/State, maint charge	193.04
LeMars Postmaster, stamps	131.00
Treasurer	
Computer Consulting, monitor/installation	\$ 472.50
Frontier Communications, phone service	174.88
Iowa State Treasurer's Assoc, school exp	150.00
County Attorney	
Cassel Court Reporting, depositions	\$ 108.45
Office/Dakota County, certified copies	1.75
Electronic Engineering, pager service	19.95
Frontier Communications, phone service	133.06
Northern Exposure, photo development	7.99
Sheriff	
Akron Register-Tribune, help wanted ad	\$ 17.00
Ply County Tire, service vehicle	34.90
VISA, ISSDA school expenses	294.90
Wagner Auto Supply, balance due, equip	66.48

Recorder	
Standard Office, supplies, toner	\$ 239.99
Veterans Affairs	
Martin Balmer, meals, registration/confer	\$ 52.70
Don Neunaber, meal, registration, mileage	270.09
Sheraton, meeting expense	664.47
Don Taylor, meals, registration/confer	30.99
Gerrit Zomermaand, trips to Sioux Falls	50.00
Conservation Board	
NorthWest REC, electric	\$ 202.94
Human Services	
Bel Air Motel, housing, general relief	\$ 131.25
Gary Challand, washing windows	10.00
Linda DeLair, cleaning services	160.00
Meritus Communications, phone service	658.62
Frontier Communications, phone service	226.39
LeMars, City of, water & sewer	24.71
MidAmerican Energy, gas & electric	578.04
National Immigration, immigrant guides	75.00
U.S. Cellular, cell phones	34.44
Wal-Mart, vacuum, toilet seat	173.83
Correctional Services	
Access Battery, batteries	\$ 184.82
Ad/Vantage, jail booking system	167.00
Carpenter Uniform, clothing	158.93
Iowa Law Enforcement, jail school	75.00
MidAmerican Energy, utilities	474.53
Motorola Inc., service contract	665.70
Plymouth Plbg & Htg, jail repair	35.00
Wal-Mart, jail supplies	26.66
District Court	
Tom Schneider, meals to transport	\$ 8.78
Woodbury County Sheriff, sheriff's fees	82.45
Wright Co Sheriff, sheriff's fees	35.40
Communications	
AT&T, comm center service	\$ 43.53
Frontier Communications, phone service	539.92
Lisa Knutson, meals at conference	9.87
North West REC, tower utilities	20.00
Union County Electric Coop, tower utilities	35.20
Courthouse	
Becker Kraai, paint	\$ 66.14
Campbell's Electric, repairs to jail	506.12
Betsy Chilton, civil service salary	100.00
Lamperts, building materials	8.98
Oak & Treasures, new range for Pride 1	624.00
Juvenile Probation	

Harrison Co Sheriff, sheriff's fees	\$ 16.90	Raymond & Shirley Harpenau, fees, row	7,481.00
Nondepartmental		Russ Hobson, insurance reimb	\$ 105.71
Auditor of State, audit filing fee	\$ 550.00	Bob Hughes, mileage	11.76
C.A. Bartolozzi, co hlth ins reimb	138.00	Nicholas Hulst, fees, row	897.50
Paul Betsworth, co hlth ins reimb	1,082.02	HyVee, safety	42.57
Kay Bohnenkamp, co hlth ins reimb	5.88	Industrial Supply, blades	8,640.00
Linda Gaumnitz, co hlth ins reimb	57.14	IA Dept/Transportation, publications	32.00
Jerry Groenhagen, co hlth ins reimb	89.81	Iowa Prison Industries, sign	500.00
Kara Harpenau, co hlth ins reimb	97.44	Stacy & Teresa Jasper, fees, damages, row	798.50
Sharon Nieman, co hlth ins reimb	25.52	Joe's Ready Mix, box culverts	126.00
Jill Renken, co hlth ins reimb	24.62	Adrain Kale, fees, row	6,284.00
Michelle Ryan, co hlth ins reimb	74.00	Harold Karrer, crop & property damages	642.00
Tom Schneider, co hlth ins reimb	8.80	Jeannie Kleihauer, fees, borrow, row,	3,414.50
Dennis Sohl, co hlth ins reimb	236.12	Kooiker, bridges	12,897.64
Priscilla Strathman, co hlth ins reimb	27.20	Lamperts, culverts, signs, supplies, bridges	390.35
Mike Van Otterloo, co hlth ins reimb	102.20		
<b>MH-DD SERVICES FUND</b>		Dale Lehner, acquisition fees, row	2,279.50
Mental Health Administrator		LeMars Ford Mercury, outside service, parts	266.80
Life Skills, services for 3/01	\$ 762.74	LeMars Glass, outside service, parts	291.22
Philip Muller, physician's fees	508.00	Raymond & Joan Loutsch, fees, row	5,367.00
Sharon Nieman, mileage	68.32	William & Rebecca Lund, fees, row, storage	7,780.50
Plymouth Life, services for 3/01	5,768.59	Dennis Lundgren, fees, row storage	7,754.00
<b>RURAL SERVICES BASIC FUND</b>		MidAmerican Energy, sundry	805.76
Sanitarian		Edmund Miller Farms, row, storage, fees	14,429.50
Vernon Stabe, 2 well closings	\$ 400.00	Loren Mosterd, insurance reimb	294.37
Zoning		Nelson Electric, parts	6.60
Frontier Communications, phone service	\$ 51.70	Gerry Neuroth, mileage, meeting fees	37.60
Greg McInnis, postage, mileage	17.00	Ralph & Jean Niehus, fees, row, storage	3,580.00
Nondepartmental		Randy & Linda Niehus, row, fees, storage	6,515.00
Red's Printing, local option graphs	\$ 446.45	North West REC, sundry	21.00
<b>SECONDARY ROAD FUND</b>		Lois Pausch, fees, row, storage	9,094.00
County Engineer		Marjorie Perry, fees, storage, row	734.50
Sharon Albro, acquisition fees, row	\$ 4,032.50	Pioneer Lumber, piling	2,830.00
Amoco Oil, gasoline	10.00	Prairie Lands, fees, storage, row	3,399.50
AT&T, sundry	105.45	Debra & Vinton Reed, fees, row	1,614.00
Roye Beene, insurance reimb	135.56	Robert & Theresa Reuter, damages, row	6,981.50
Bomgaars, tools, oil, paint, parts, misc.	433.74	Thomas Rohe, gasoline, meals & lodging	548.95
Robert & Lois Burkard, fees, row, borrow	3,240.00	Dan Ruhland, insurance reimb	129.63
Peggy & Blain Butner, fees, row, storage	3,614.00	Bill Scheitler, storage, row, fees	15,596.00
Chief Supply, supplies	142.84	Bill Scheitler, fees, row, storage	1,846.00
Gordon Criswell, insurance reimb	6.00	Charlene Scheitler, storage, row, fees	16,083.50
Roger Dau, insurance reimb	145.04	Dale Scheitler, fees, row, storage	3,954.00
Michael & Wanda Delperdang, fees, storage	5,492.50	Loretta Schnepf, fees, row, storage	3,177.00
Electronic Engineering, sundry	101.65	Magnus & Teresa Schnepf, fees, row	4,912.50
Fareway, meals & lodging	5.46	Michael & Jacalyn Schnepf, row, fees	3,515.00
Farmers Coop, fees, fuel, storage, row	1,572.06	Wayne Schnepf, fees, row, storage	1,966.50
Frontier Communications, sundry	251.78	Marie Schnepf, row, storage, fees	4,907.50
Randy Galles, erosion control	8,605.00	Barry Small, insurance reimb	45.51
Jerry Gloden, insurance reimb	132.05	Southern Sioux Rural, sundry	47.24
Go Fer Service, parts	93.50	St Catherine's Etal, row, fees, storage	4,238.00
Graves Const, BROS-CO75(73)—8J-75	39,872.82	Luke Steeg, 4/14/01, 4/21/01	45.00
		Richard Sudtelgte, insurance reimb	568.26
		Thermo King, miscellaneous	282.00
		Timmy's Catering, meals & lodging	231.42
		Union Gas & Oil, gasoline	27.25
		Bryan Van Gelder, fees, row, storage	2,565.00

John & Marlys Van Otterloo, fees, row	2,014.00
Vander Meer, 17700	19.14
Verizon Wireless, sundry	\$ 83.16
Wal-Mart, supplies	54.23
Floyd Waterbury, insurance reimb	914.43
Weber Farms, fees, storage, row	10,454.00

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
Frontier Communications, phone service	\$ 169.85
MidAmerican Energy, gas & electric	81.38

CO ASSESSOR AGENCY FUND

Co Assessor	
Cherokee Co Assessor, office supplies	\$ 77.16
Judith DeBoer, mileage, education	92.48
Frontier Communications, phone service	84.69
Jerry Groenhagen, mileage	37.52
Northwest Dist Assessors, mtg expense	200.00
Linda Smith, mileage	18.48
Standard Office, office supplies	177.65

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K. Kae Meyer, Plymouth County Auditor

E911 FUND

E911	
Frontier Communications, trunk lines	\$ 516.07
Frontier Communications, phone service	170.54
Louis Huewe, sign repairs	170.50
Shawn Olson, conference costs	218.54
QWEST, trunk lines	517.30
Dan Ruhland, sign repairs	170.50

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Richard Philips, Chairman

HANDWRITTEN WARRANTS

GENERAL BASIC

Juvenile Probation	
Youth Services International, shelter care	\$ 221.10

RURAL SERVICES FUND

Zoning	
LeMars Postmaster, stamps	\$ 55.00

SECONDARY ROAD FUND

County Engineer	
American Legion, meeting expense	\$ 60.00

The Board adjourned at 11:54 A.M.