

August 7, 2002  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on August 7, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the July 31, 2002 meeting were read and approved.

Motion by Sitzmann, seconded by Kestner, to sign a payment schedule policy for the LEC/jail construction project. Signed copies of policy will be sent to all contractors. Motion carried.

Sheriff, Mike Van Otterloo, is recommending not entering into a 10 year, 10 bed contract with the U.S. Marshals office.

Motion by Kestner, seconded by Philips, to sign the contract for the state grant for public health nursing and home maker health. Motion carried.

Motion by Kestner, seconded by Philips, to approve the \$19,432.00 medication management request this year and review the request on a yearly basis. Jim DeMuth said his office will monitor the program and provide reports. Motion carried.

Motion by Philips, seconded by Sitzmann, to sign *Resolution 080702*  
*To abandon the east-west alley in Block 2 of James and the county road right of way at junction of Highway 75 and C-80 and transfer the respective parcels to adjacent property owners.*  
Ayes—Philips, Sitzmann, Spies, Kestner and Vander Hamm. Motion carried.

Motion by Philips, seconded by Kestner, to approve the hiring of Jim Bolton to fill secondary road position in Akron. Motion carried.

The DOT will hold a public hearing for the Highway 3, Highway 75 by-pass intersection west of Le Mars on August 27<sup>th</sup> at the Le Mars Public Library from 12:00 P.M. to 2:00 P.M.

Motion by Spies, seconded by Sitzmann, to sign contracts with Graves Construction for 2 projects let in Ames, BROS-CO75-(80)-8J-75 for \$175,957.00 and BROS-CO75-(83)-8J-75 for \$205,486.00. Motion carried.

Motion by Kestner, seconded by Philips, to sign contract for a box culvert project from Midwest Contracting for \$83,839.00. Motion carried.

Motion by Kestner, seconded by Philips, to accept Van Otterloo's request to not enter into a contract with the U.S. Marshal's office. Motion carried.

The Board approved the following claims per Payroll dated July 31, 2002:		Employee payroll withholding	\$ 384.28
Paid from General Basic Fund		Paid from Secondary Road Fund	
Paul Betsworth, wages	\$ 57.50	Employer payroll withholding	\$ 1,190.02
Rick Singer, wages	278.04	Employee payroll withholding	3,055.08
Jary Vermeys, wages	81.69	Paid from Co Assessor Agency Fund	
Tami Jorgensen, wages	18.75	Employer payroll withholding	\$ 2,869.54
Tom Schneider, wages	178.19	Employee payroll withholding	2,544.13
Kirk Hatting, wages	261.00	The Board approved the following claims per Payroll dated August 2, 2002:	
Don Jennings, wages	122.40	Paid from General Basic Fund	
Employer payroll withholding	33,142.85	Heidi Hultquist, wages	\$ 217.50
Employee payroll withholding	22,755.59	Marti Sleister, wages	800.00
Paid from MH-DD Services Fund			
Employer payroll withholding	\$ 764.90		

Warren Palmer, wages	\$ 432.00
Martin Balmer, wages	132.36
Dan Sohl, wages	620.00
Dennis Binneboese, wages	1,272.00
Jodi Vogel, wages	51.24
Marcia Pratt, wages	408.00
Rosemary Radloff, wages	72.00
Anna Rohmiller, wages	480.00
Leonard Flack, wages	75.60
Jeff Kramer, wages	75.60
Dan Plueger, wages	151.20
Mary Jo Sitzmann, wages	1,157.24
Danielle Ritz, wages	252.00
Jackie Jensen, wages	600.00
Ryan Wilson, wages	600.00
Employer payroll withholding	722.98
Employee payroll withholding	1,699.53

Paid from Rural Services Basic Fund

C Gordon Greene, wages	\$ 443.84
Alan Lucken, wages	216.26
Daryl Siebens, wages	155.26
Employer payroll withholding	109.27
Employee payroll withholding	132.49

Paid from Secondary Road Fund

Ken Ahlers, wages	\$ 22.43
Roye Beene, wages	48.52
Rick Groetken, wages	11.93
Charles Hahn, wages	44.86
Terry Hodgson, wages	190.80
Arnold Meister, wages	45.52
Nathan Summerside, wages	52.00
Eldo Bollmeyer, wages	863.17
Andy Floy, wages	620.00
Marvin Hitzemann, wages	56.05
Brent Hobson, wages	620.00
Ben Johnson, wages	643.26
Larry Ruhland, wages	515.66
Roger Shuff, wages	84.08
Lance Spink, wages	631.63
Employer payroll withholding	6,530.00
Employee payroll withholding	16,482.27

Paid from E911 Fund

Shawn Olson, wages	\$ 33.75
Lisa Knutson, wages	264.00
Employer payroll withholding	39.90
Employee payroll withholding	33.80

The Board approved the following claims per  
Warrant register dated August 7, 2002:

Board of Supervisors	
Akron Register-Tribune, proceed	\$ 207.56
Kingsley News Times, proceed	373.84

LeMars Daily Sentinel, proceed	\$ 451.05	Lutheran Social Services, transportation	\$ 141.12
Remsen Bell Enterprise, proceed	317.89		
Auditor		Conservation Board	
Akron Register Tribune, proceed, ballot	\$ 145.42	North West REC, electric	\$ 393.45
Fidlar Doubelday, supplies	7.95	Weed Commission	
Holiday Inn, conference expense	204.75	Van Diest Supply, herbicides	\$ 800.70
IA Secretary State, terminal charge	172.50	Human Services	
K. Kae Meyer, mileage, meals @ conference	212.52	Chemical Sanitizing, paper products	\$ 44.56
Office Systems, copier contract	29.45	Lora DeLair, cleaning services	312.00
Option 1, mapping maintenance	650.00	eMeritus, phone service	637.91
Solutions, registration	70.00	Francotyp-Postalia, reset postage meter	7.75
Standard Office, supplies	286.87	Frontier Communications, phone service	405.03
Verizon Wireless, phone service	24.01	LeMars, City of, water & sewer	20.86
Treasurer		MidAmerican Energy, gas & electric	420.70
District III Assoc, registration	\$ 36.00	Red's Printing, envelopes	167.26
Dr Video/Radio Shack, cable	27.98	Standard Office, supplies, furniture	281.92
Francotyp-Postalia, rental	393.00	U.S. Cellular, phone service	58.33
Hardware Hank, equipment	103.57	Wal-Mart, supplies	11.09
County Attorney		Medical Examiner	
Kay Bohnenkamp, postage reimb	\$ 5.85	Greenwood Funeral Home, autopsy expense	\$ 311.00
Council on Sexual Assault, registration	24.00	Sioux Valley Medical, autopsy expense	100.00
O'Brien & Bails Reporters, depositions	217.55	Correctional Services	
Darin Raymond, reimb, mileage, parking	66.64	Ad/Vantage, jail program	\$ 167.00
Red's Printing, envelopes, letterhead	275.90	Bestest Inc, equipment	67.50
Marti Sleister, postage reimb	5.34	Family Pharmacy, meds	191.92
Verizon Wireless, phone service	33.77	Fareway, food & provisions	20.22
Sheriff		HyVee, food & provisions	437.80
Akron Veterinary Clinic, dogs	\$ 24.00	Jack's Uniforms, clothing	336.90
Bomgaars, supplies	89.45	LeMars, City of, utilities	143.63
Fidlar Doubleday, supplies	48.52	Plymouth Life, meals	2,922.75
Fuel'N'More, fuel	833.00	Presto-X-Co, pest control	21.50
Heartland Car Care, service, tires	279.00	Tom Schneider, meals,	6.20
LeMars Veterinary Clinic, dogs	280.80	Sioux Sales Company, clothing	44.84
Mike's Inc, fuel	123.09	District Court	
Motorola, service contract	665.70	Ply Co Sheriff, room & board charges	\$ 3,170.00
Pluim Publishing, supplies	123.00	Tom Schneider, meals, transport	4.46
Rust's Western Shed, shipping	7.80	West Group Payment, library updates	556.75
Standard Office, supplies	75.48	Communications	
Stoffel Seals, educational materials	629.75	Frontier Communications, phone service	\$ 541.83
Susemihl's Uptown, repairs, service	248.82	LeMars Daily Sentinel, dispatcher ad	69.00
Town/Country Vet, K-9 care	33.50	McLeod USA, phone service	307.41
Jarold Vermeys, install equipment	60.00	MidAmerican Energy, utilities	63.78
Visa, fuel	46.83	NorthWest REC, utilities	41.00
Wal-Mart, supplies	58.10	Union Co Electric Coop, utilities	33.08
Gayle Walhoff, office labor	1,400.00	Verizon Wireless, phone service	133.90
Recorder		Courthouse	
Micro Warehouse, optical disk	\$ 865.00	Greenway Lawn Care, lawn care	\$ 365.60
Standard Office, supplies	3.96	Hardware Hank, materials	131.30
Veterans Affairs		IA Dept/Agric & Land, inspection	122.41
Frontier Communications, phone service	\$ 65.06		

Life Skills, cleaning services	\$ 985.23	Tom Schneider, ins reimb	\$ 75.40
Presto-x-Company, pest control	76.50	Michael Schnepf, trustee meeting	20.00
Darly Steinkamp, reimb	24.96	Dennis Sohl, ins reimb	125.88
		Jack Spies, ins reimb	30.13
Data Processing		Mike Van Otterloo, ins reimb	39.70
Micro Warehouse, cord, cables	\$ 417.89	David Vander Hamm, ins reimb	92.00
Shawn Olson, desk lamp	24.95	Floyd Waterbury, ins reimb	71.75
Rust's Western Shed, shipping	7.62		
Standard Office, supplies	19.47		
		<b>MH-DD SERVICES FUND</b>	
Juvenile Probation		Mental Health Administrator	
Youth Emergency Services, services	\$ 600.00	IA Dept Human Services, services for 5/02	\$48,615.64
		LeMars, City of, variance fee	77.72
Economic Development		Lyon Co Clerk of Court, reimb fees	120.70
McLeod USA, phone service	\$ 6.64	Sharon Nieman, cell phone, mileage	77.00
Gary Tucker, mtg & grant expense	91.33	Thomas O'Flaherty, court costs	210.00
U.S. Cellular, phone service	139.97	Plymouth Life, services for 6/02	225.00
Community Services		<b>RURAL SERVICES BASIC FUND</b>	
Craig Bauerly, fees	\$ 50.00	Sanitarian	
Council on Sexual Assault, appropriation	1,000.00	Stewart Goslinga, well rehab	\$ 536.28
Thomas Hoffman, fees	50.00	C Gordon Greene, mileage	137.40
Synergy Center, inpatient services	854.28		
		Zoning	
Nondepartmental		Frontier Communications, phone service	\$ 45.83
C.A. Bartolozzi, ins reimb	\$ 70.12		
Dennis Binneboese, ins reimb	252.25	Nondepartmental	
Kay Bohnenkamp, ins reimb	375.67	Akron Ambulance, subsidy	\$ 2,074.67
Barbara Braun, ins reimb	18.00	Hinton Ambulance, subsidy	797.95
Elizabeth Brent, ins reimb	192.33	Kingsley, City of, subsidy	797.95
Kris Callahan, ins reimb	18.01	LeMars Ambulance, subsidy	8,458.27
Betsy Chilton, ins reimb	51.41	Merrill Ambulance, subsidy	1,436.31
DMG-Maximus, allocation #1 & #3	4,505.13	Oyens Fire-Rescue, subsidy	478.77
Linda Dobson, ins reimb	54.20	Ply Co Fair Board, allocation	2,500.00
Flexible Benefits, fee	782.00	Ply Co Solid Waste, July hauling tickets	5,997.25
Paul Galles, ins reimb	69.88	Remsen Ambulance, subsidy	1,915.08
Ina Gatts, ins reimb	4.80		
Linda Gaumnitz, ins reimb	70.20	<b>SECONDARY ROAD FUND</b>	
Jerry Groenhagen, ins reimb	378.01	County Engineer	
Kara Harpenau, ins reimb	28.00	Akron Utilities, sundry	\$ 36.24
Russ Hobson, ins reimb	116.01	AT&T, sundry	103.32
Larry Hoffman, ins reimb	28.31	Becker Gravel, granular	119,518.84
IMWCA, comp premium #2	6,018.00	Bomgaars, tools, parts, buildings	156.35
Leonard Kommes, ins reimb	1,303.42	Branum Oil, fuel	466.44
Jeffrey Kramer, ins reimb	324.00	Charlie's Repair, fuel, gasoline	427.14
Dan Loutsch, trustee meeting	20.00	Cooperative Gas/Oil, tires & tubes	832.00
Terry Marienau, ins reimb	152.48	Crescent Electric, buildings	234.88
K. Kae Meyer, ins reimb	24.84	Denco Corporation, concrete	163,725.74
Loren Mosterd, ins reimb	95.17	Dirk's Hardware, buildings	3.48
Sharon Nieman, ins reimb	5.25	Dr Video/Radio Shack, supplies	17.28
Shawn Olson, ins reimb	26.80	Electronic Engineering, parts	104.10
Tim Pick, trustee meeting	20.00	Fareway, safety	10.12
Darin Raymond, ins reimb	104.77	Farmers Coop, fuel	2,378.98
Brian Reis, ins reimb	50.60	Fort Dodge Asphalt, concrete	32,787.66
Richard Roder, trustee meeting	20.00	Frontier Communications, sundry	419.21
Michelle Ryan, ins reimb	470.62	Graves Construction, projects	52,022.55
		Great Plains, filters, parts	410.48

Hardware Hank, buildings, parts	\$ 12.73	Wal-Mart, supplies	\$ 168.95
Jerry Harpenau, damages	1,046.50	Elizabeth Wilson, damages	2,093.00
Heartland Car Care, tires & tubes	34.79	Ziegler, service, parts	6,320.06
Hentges Oil, fuel, gasoline, oil	8,447.61		
Hickory Tech, sundry	10.91	<b>CAPITAL PROJECTS</b>	
Bob Hughes, mileage	20.16	Courthouse	
ICEOO Treasurer, meeting & school fees	100.00	Chief Industries, jail costs	\$31,003.59
IA Dept Transportation, engineering	304.50	Frontier Communications, expense	373.59
IA St University, school & meeting fees	55.00	Langel Electric, jail costs	50,350.00
Cecil Irwin, damages	245.00	PCS & Associates, jail fee	14,530.03
J-B Propane, sundry	88.06	Tessier's Inc, jail costs	17,192.15
J-W Tank Line, fuel	487.61	Walkers Excavating, jail costs	944.13
Janitor Depot, miscellaneous	208.00	Wiltgen Construction, jail costs	114,853.10
Jim's Hardware, tools	8.45		
K & R Repair, service	45.00	<b>SPECIAL APPRAISER'S FUND</b>	
Kimball-Midwest, tools	253.64	Co Assessor	
L.G. Everist, erosion control	552.75	DLT Solutions, mapping	\$ 302.40
Lab Safety Supply, safety	112.43		
Lamperts, bridges	67.18	<b>LOCAL EMERGENCY MANAGEMENT</b>	
Langel Electric, flashing beacons	40.66	Local Emergency Management Services	
Lawson Products, miscellaneous	178.38	Freese-Notis Weather, service program	\$ 239.40
LeMars Body Shop, service	50.00	Frontier Communications, phone service	337.29
LeMars Postmaster, supplies	107.00	MidAmerican Energy, utilities	200.59
Linweld, supplies	103.92		
Mai Welding, supplies	1,815.00	<b>CO ASSESSOR AGENCY FUND</b>	
MidAmerican Energy, sundry	682.91	Co Assessor	
Mike Anthony Plbg/Htg, buildings	41.00	Judith DeBoer, supplies, mileage	\$ 175.46
Mike's Inc, fuel	1,118.02	Jerry Groenhagen, mileage	94.80
North West REC, sundry	19.00	Standard Office, supplies	615.81
Northern IA Telephone, sundry	39.95	Verizon Wireless, phone service	24.01
Nuebel Chevrolet, parts, service	131.78	Wal-Mart, supplies	10.85
Oden Enterprises, LB-033510	15,796.69		
Parsons Equipment, safety	57.00	<b>E911 FUND</b>	
Ply Ready Mix, concrete	430.00	E911	
Randy Reardon, damages	521.50	Frontier Communications, phone service	\$ 516.07
Remsen Utilities, sundry	38.60	Frontier Communications, phone service	571.54
Road Machine/Supply, parts	51.41	Hickory Tech, phone service	126.94
Rockmount Research, supplies	400.08	Louis Huewe, repair signs	153.00
Rolling Oil, fuel	1,895.20	IA Dept Transportation, equipment	544.00
Leone Sands, damages	514.50	Lisa Knutson, mileage	16.17
Sherwin Williams, buildings	11.07	McLeod USA, phone service	2.10
Sibley Concrete, concrete pipe	1,354.00	Micro Warehouse, equipment	436.90
Sioux Commercial Sweeping, concrete	37,365.00	Qwest, phone service	524.47
Sioux land NAPA, paint	68.16	Dan Ruhland, repair signs	153.00
Eric Sitzmann, grounds	40.00		
Southern Sioux Rural, sundry	84.25	<b>HANDWRITTEN WARRANTS</b>	
Standard Office, supplies	25.08	<b>GENERAL BASIC</b>	
Luke Steeg, 7-13-20-27/02	67.50	Auditor	
Steffen, parts	77.45	Wellmark, flex plan	\$ 1,553.10
Sterling, parts	883.62		
Patricia Storey, damages	1,046.50	Treasurer	
Style-Rite, parts	150.00	Wellmark, flex plan	\$ 1,358.96
Van Diest Supply, granular	707.40		
Vander Meer, safety	11.65	Attorney	
Verizon Wireless, sundry	86.86	Holiday Inn, conference expense	\$ 143.38
Wagner, supplies, parts	381.13		

Wellmark, flex plan \$ 2,329.65

Sheriff

Gayle Walhoff, office help \$ 1,043.00

Wellmark, flex plan 3,106.20

Recorder

Wellmark, flex plan \$ 776.55

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Dave Vander Hamm, Chairman

Correctional Services

LeMars Postmaster, postage \$ 222.00

Weed Commission

Wellmark, flex plan \$ 776.55

Communications

Wellmark, flex plan \$ 776.55

Courthouse

Wellmark, flex plan \$ 776.55

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K. Kae Meyer, Plymouth County Auditor

Data Processing

Wellmark, flex plan \$ 194.14

Economic Development

Gary Tucker, mileage \$ 300.00

Non Departmental

Flexible Benefits, claims processing fee \$ 60.00

SECONDARY ROAD FUND

County Engineer

Wellmark, flex plan \$20,966.85

Kenneth Ahlers, ins reimb 58.45

Craig Christman, ins reimb 58.45

CAPITAL PROJECTS FUND

Jail/LEC Project

Wiltgen Construction, jail costs \$51,693.00

Great Plains Excel, jail costs 6,498.00

Langel Electric, jail costs 40,552.65

PCS & Associates, jail reimb 14,725.00

Tessier's Inc, jail costs 18,269.45

CO ASSESSOR AGENCY FUND

Co Assessor

Wellmark, flex plan \$ 1,553.10

Board adjourned at 12:10 P.M.

