

February 20, 2002
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on February 20, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the February 13th meeting were read and approved.

Motion by Sitzmann, seconded by Kestner, for the Chairman to sign a letter to the city regarding infrastructure options for the LEC/jail project. Motion rescinded until after LEC/jail bid opening.

Motion by Philips, seconded by Spies, to appoint Daryl Siebens to fill unexpired term of Alan Lucken on the Board of Adjustment effective immediately. Motion carried.

County Engineer, Tom Rohe, updated the board of projects in the county. Rohe also presented a paving estimate for the community of James. Board instructed Rohe to put a letter together with estimate information and send to petitioners.

Shirley Fredrickson of the Golden Hills RC&D requested \$3000.00 in matching funds for a new brochure. Board tabled request until next week.

Motion by Sitzmann, seconded by Philips, for Board Chairman to sign a letter to city of Le Mars regarding infrastructure for LEC/jail project. Motion carried.

The Board approved the following claims per Payroll dated February 15, 2002:		Craig Christmann, wages	\$ 42.72
		Roger Dau, wages	277.68
Paid from General Basic Fund		Jerry Gloden, wages	64.08
Warren Palmer, wages	\$ 207.00	Rick Groetken, wages	56.78
Jennifer Poeckes, wages	170.00	Kurt Haage, wages	192.24
Martin Palmer, wages	252.00	Doug Harms, wages	202.92
Tami Jorgensen, wages	20.51	Terry Hodgson, wages	45.42
Paul Kolker, wages	32.02	Peter Holtgrew, wages	256.32
Dawn Fifita, wages	102.64	Richard Husman, wages	32.04
Larry Radloff, wages	33.18	Gregory Jelken, wages	234.96
Rosemary Radloff, wages	46.50	Jeff Jurgensmeier, wages	227.10
Anna Rohmiller, wages	225.68	Leonard Kommes, wages	267.00
Don Jennings, wages	105.84	David Ludwigs, wages	267.00
Mary Jo Sitzmann, wages	210.40	Dennis Mause, wages	227.10
Shawn Olson, wages	166.66	Dan Ruhland, wages	272.52
Employer payroll withholding	9,067.69	Ron Shuff, wages	85.44
Employee payroll withholding	21,564.81	Curt Sitzmann, wages	272.52
		Barry Small, wages	53.40
Paid from MH-DD Services Fund		Gaylen Spink, wages	238.46
Employer payroll withholding	\$ 169.31	Allen Stusse, wages	64.08
Employee payroll withholding	369.66	Richard Sudtelgte, wages	245.64
		Floyd Waterbury, wages	68.13
Paid from Rural Services Basic Fund		Ray Wilkens, wages	349.02
C. Gordon Greene, wages	\$ 422.72	Employer payroll withholding	34,217.50
Alan Lucken, wages	496.32	Employee payroll withholding	18,833.87
Greg McInnis, wages	52.80		
Employer payroll withholding	130.24	Paid from Economic Development Fund	
Employee payroll withholding	171.67	Employer payroll withholding	\$ 251.25
		Employee payroll withholding	497.13
Paid from Secondary Road Fund			
Larry Bohnenkamp, wages	\$ 192.24	Paid from Co Assessor Agency Fund	

Employer payroll withholding	\$ 877.15	Branum Oil, fuel, service	166.86
Employee payroll withholding	\$ 2,365.25	Dr Video/Radio Shack, tapes/investigation	\$ 9.98
Paid from E911 Fund		Embassy Suites, ISSDA conference	301.74
Shawn Olson, wages	\$ 27.00	Farmers Coop, fuel	156.80
Lisa Knutson, wages	110.00	Fidlar Doubleday, supplies	58.54
Employer payroll withholding	15.55	Fuel'n'More, fuel	891.70
Employee payroll withholding	18.36	Galls' Inc, equipment & clothing	136.98
The Board approved the following claims per		Bill Sage, memberships	200.00
Warrant register dated February 20, 2002:		ITOA, membership dues	25.00
GENERAL BASIC		Langel Body Shop, vehicle repairs	163.85
Board of Supervisors		LeMars Body Shop, towing charges	40.00
Akron Register-Tribune, proceeds, ballot	\$ 297.43	M & D Inc, fuel	111.44
Frontier Communications, phone service	33.81	Marcus Vet Clinic, dogs	48.00
Auditor		Mike Clarey Enterprises, wash, service	185.00
Akron Register-Tribune, proceed, ballot	\$ 47.10	Mike's Inc, fuel	168.53
Don & Shirley Banks, school election	61.75	Motorola, service contract	665.70
Fidlar Doubleday, attny general opinions	89.85	Northern Exposure, photo development	12.50
Frontier Communications, phone/fax lines	204.40	Ply County Tire, tires	91.64
Barbette Grimm, school election	61.75	Sioux Sales Company, clothing	79.90
Marian Kilstrom, school election	77.18	Staples, supplies/equipment	299.40
Betty Klemme, school election	63.38	Susemihl's Uptown, repairs, service	255.60
Audrey Kurth, school election	6.50	Treasurer State/IA, supplies	94.00
Virginia Leekley, school election	61.75	VISA, investigation expense	2,891.15
McLeod USA, phone service	18.43		
K. Kae Meyer, supplies, mileage	23.34	Recorder	
Deloris Milbrodt, school election	63.38	Frontier Communications, phone service	\$ 98.03
Office Systems, copier contract	58.40	ISAC, registration, spring school	60.00
Red's Printing, election supplies	3.94	McLeod USA, phone service	29.53
Gloria Reed, school election	6.50	Standard Office, supplies	204.00
Karen Schroeder, school election	63.38		
Treasurer		Veterans Affairs	
Allied Document, renewals, postage due	\$ 578.75	Martin Balmer, postage	\$ 27.20
Frontier Communications, phone service	159.58	Frontier Communications, phone service	64.61
ISAC, school registration	60.00	McLeod USA, phone service	10.85
Iscta, meeting expenses	18.00		
Lason Inc, data maintenance storage	50.00	Conservation Board	
Matt Parrott & Sons, adding machine tapes	164.25	Bob's Bike Shop, ATV filters, parts	\$ 82.87
McLeod USA, phone service	37.92	Bomgaars, misc items	331.40
Standard Office, supplies	83.07	Branum Oil, miscellaneous	128.70
County Attorney		CCDA, dues	25.00
Frontier Communications, phone service	\$ 166.23	Hamilton-Smith, ditch maint, tree clearing	1,040.00
Kara Harpenau, postage reimb	18.64	IA Assoc/Naturalists, program supplies	20.00
McLeod USA, phone service	96.17	Jim's Hardware, plumbing parts	3.58
Red's Printing, paper	39.54	LeMars Chamber/Commerce, dues	75.00
Standard Office, supplies	295.87	Menards, acrylic sheet & anchors	12.08
Mark Sturgeon, transcript	30.50	Nat'l Assoc/Interpretation, dues	65.00
Treasurer-State of IA, Iowa CD-ROM	94.00	Nelson Electric, water system, motor repair	98.11
Sheriff		Northern Iowa Telephone, phone service	125.08
Amoco Oil, fuel	\$ 21.68	Orange City Sanitation, garbage pick up	57.20
		Brian Reis, training expenses	32.46
		Rachael Siebens, school expense, supplies	162.58
		Siouxland Hlth Dept, water test	10.00
		Dennis Sohl, training expense	29.54
		Standard Office, supplies	34.87
		Truax Co, seed drill repair parts	360.46

Verizon Wireless, cell phones	71.39	Data Processing	
Vern Anderson, oil filter	8.70	Frontier Communications, DSL line	\$ 17.11
Human Services		Int Business Machines, maint agreements	\$ 336.98
Arch Paging, pager service	\$ 18.03	McLeod USA, phone service	4.52
ATS Inc, phone service/repairs	350.00	Standard Office, supplies	303.17
Linda DeLair, cleaning services	384.00		
Deal Interpreting, interpreting services	50.00	Juvenile Probation	
Meritus Communications, long-distance ser	1,310.01	Crittenton Center, shelter fees	\$ 3,148.57
Frontier Communications, phone service	221.50	Ply Co Sheriff, sheriff's fees	718.02
Independ Business, ribbons/postage meter	58.10	Story Co Sheriff, sheriff's fees	36.40
Iowa Office Supply, contract, supplies	112.72	Woodbury Co Sheriff, balance due	3.90
LeMars, City of, water & sewer	21.56	Youth Emergency Services, shelter services	1,650.00
Jon Mortenson, snow removal	70.00		
Red's Printing, envelopes	270.77	Community Services	
Standard Office, supplies	109.83	Siouxland Regional Transit, 3 rd qtr support	\$ 6,151.00
U.S Cellular, phone service	36.28		
Van's Sanitation, garbage pick up	33.43	Nondepartmental	
		C.A. Bartolozzi, ins reimb	\$ 236.28
Correctional Services		Elizabeth Carroll, ins reimb	12.00
Ad/Vantage, jail booking equipment	\$ 167.00	Ina Gatts, ins reimb	79.00
Floyd Valley Hospital, jail supplies	21.06	Tamara Jorgensen, ins reimb	130.88
HyVee, jail provisions	320.83	Alan Loutsch, township meeting fee	20.00
ISSDA Bill Sage, memberships	100.00	Dan Loutsch, township meeting fee	20.00
LeMars, City of, jail utilities	260.55	Sharon Nieman, ins reimb	12.00
MidAmerican, utilities	278.22	Thomas Pick, township meeting fee	20.00
Sioux Sales Co, clothing	43.95	Larry Radloff, ins reimb	181.21
Standard Office, supplies	194.61	Brian Reis, ins reimb	20.80
Wal-Mart, jail supplies	93.78	Jill Renken, ins reimb	90.26
Woodbury Co Sheriff, electronic monitoring	37.80	Terry Reuter, township meeting fee	20.00
		Richard Roder, township meeting fee	20.00
District Court		Michael Schnepf, township meeting fee	20.00
Ply Co Sheriff, sheriff's fees	\$ 350.63	Roger Schroeder, township meeting fee	20.00
Mark Sturgeon, transcript	366.00	Dennis Sohl, ins reimb	68.68
Woodbury Co Sheriff, sheriff's fees	91.22	Jeff TeBrink, ins reimb	18.80
		William Tentinger, township meeting fee	20.00
Communications		Mike Van Otterloo, ins reimb	15.00
Frontier Communications, phone service	\$ 559.10	Williams & Company, auditing services	4,518.00
McLeod USA, phone service	377.19		
Mediacom, comm cntr contract	47.94	MH-DD SERVICES FUND	
MidAmerican, tower utilities	45.71	Mental Health Administrator	
North West REC, tower utilities	24.00	Hillcrest Family Services, services for Jan	\$ 3,033.35
Sharon's Embroidery, clothing	79.08	Hope Haven, services for January	5,954.92
Union Co Electric Coop, tower utilities	29.90	Dept/Human Serv, services for 10,11,12/01	32,803.52
Verizon Wireless, phone service	180.96	Life Skills, services for January	17,531.23
		Mid-Step, services for January	916.56
Courthouse		Plains Area, outpatient services for January	4,508.42
Flags Over America, courthouse flags	\$ 92.15	Plymouth Life, services for Dec & January	25,010.05
Frontier Communications, phone service	97.36	Village NW, services for January	556.20
Klass Stoos, collective bargaining expense	1,879.61		
LeMars, City of, water & sewer	57.95	RURAL SERVICES BASIC FUND	
Life Skills, cleaning services	832.37	Sanitarian	
McLeod USA, phone service	11.42	McLeod USA, phone service	\$ 12.49
MidAmerican, gas & electric	1,538.20	Micro Warehouse, software upgrade	235.98
Presto-X-Co, pest control	76.50	Alice Murray, well closing	171.19
Van's Sanitation, garbage pick up	83.55	Siouxland Hlth Dept, water samples	340.00

Zoning	
Frontier Communications, phone service	\$ 66.68
Alan Lucken, mileage, postage	\$ 58.00
McLeod USA, phone service	4.30

SECONDARY ROAD FUND

County Engineer	
A.B. Dick Products, machines/fixtures	\$ 130.02
Akron Lumber, signs	2.60
Alford Tire, tires & tubes	10,011.44

Branum Oil, diesel fuel	387.87
Clark's Hardware, parts	10.79
Clerk of Court, office expense	60.00
Cooperative Gas/Oil, tires & tubes	585.50
Crescent Electric, buildings	192.87
Gordon Criswell, insurance reimb	57.90
Roger Dau, insurance reimb	11.00
Dennex Inc, parts	30.00
Dirk's Hardware, buildings	7.13
Dave Erdmann, ins reimb, meals/lodging	340.86
Farmers Coop, diesel fuel	1,540.22
Force America, parts	303.88
Graves Const, BROS-CO75(74)—8J-75	20,938.90
Rick Groetken, insurance reimb	12.00
Gus Pech Mfg, parts	16.40
Heartland Car Care, tires & tubes	327.90
Hentges Oil, fuel, gasoline, oil, parts	5,648.19
Hickory Tech, sundry	56.62
Hinton Times, publications	20.00
City of Hinton, sundry	77.56
Iowa Prison Industries, signs	2,577.50
Iowa-Illinois Safety, publications	200.00
Jim's Hardware, tools, miscellaneous	9.03
Kimball-Midwest, cable, hardware, tools	435.44
LeMars, City of, schools & meeting fees	135.00
LeMars Glass, outside service, parts	149.90
Linweld, welding supplies	26.79
Terry Marienau, meals & lodging	12.04
Mathison Company, supplies	124.16
Metal Culverts, corrugated metal pipe	38,819.29
MidAmerican, sundry	859.70
Midwest Wheel, parts	417.83
Nelson Electric & Equipment, buildings	50.00
Gerry Neuroth, insurance reimb	48.40
Oyens Water & Sewer, sundry	238.50
Remsen Mfg, buildings	280.00
Thomas Rohe, meals, lodging, supplies	41.36
Rust's Western Shed, supplies	13.72
Schlotfeldt, outside engineering	6,367.50
Schorg's Amoco, fuel, gasoline	223.01
Ron Shuff, insurance reimb	369.47
Luke Steeg, 2/2/02 & 2/9/02	45.00
Richard Sudtelgte, insurance reimb	27.81
Nathan Summerside, meals & lodging	12.30
Treasurer, State /IA, schools & mtg fees	55.00

Union Gas/Oil, diesel fuel	219.42
Van Diest Supply, ditch cleaning	932.00
Van's Sanitation, sundry	33.43
West Iowa Telephone, sundry	\$ 29.04
Ziegler, filters, oil, paint, parts, misc	21,929.81

CAPITALL PROJECTS

Courthouse	
PCS & Associates, printing costs for jail	\$14,015.00

ECONOMIC DEVELOPMENT FUND

Economic Development	
Frontier Communications, phone service	\$ 35.87

SPECIAL APPRAISER'S FUND

Co Assessor	
DLT Solutions, mapping	\$ 552.00

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
Frontier Communications, phone service	\$ 97.55
Fuel'N'More, fuel	40.25
LeMars, City of, water & sewer	16.82
LeMars Insurance Agency, office services	250.00
MidAmerican, gas & electric	121.19
Steve Musson, postage, meeting expense	11.28
Verizon Wireless, phone service	22.55

CO ASSESSOR AGENCY FUND

Co Assessor	
Judith DeBoer, mileage	\$ 34.50
Frontier Communications, phone service	81.83
Jerry Groenhagen, mileage	191.44
IAAO, dues	300.00
LeMars Daily Sentinel, publication	58.56
McLeod USA, phone service	25.05
Jill Renken, mileage	1.16
Linda Smith, mileage	3.00
Standard Office, supplies	2.06
Verizon Wireless, phone service	1.02

E911 FUND

E911	
Frontier Communications, phone service	\$ 311.77
Hickory Tech, phone service	126.94
Northern Iowa Telephone, phone service	329.44
Standard Office, supplies	11.17
Verizon Wireless, phone service	66.47
West Iowa Telephone, phone service	412.03

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Juvenile Justice	
Tazewell Co Sheriff, sheriff's fees	\$ 16.00

MENTAL HEALTH FUND	
Hope Haven, services for Jan	\$ 404.89
E911 FUND	
Sioux Falls Two Way Radio, 16 radios	\$22,240.00

The Board adjourned at 2:29 P.M.

K. Kae Meyer, Plymouth County Auditor

Dave Vander Hamm, Chairman