

February 6, 2002
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on February 6, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the January 30th meeting were read and approved.

Motion by Kestner, seconded by Sitzmann, to appoint Rich Philips to the Recreation Conservation and Development Board for 2002. Motion carried.

Motion by Spies, seconded by Sitzmann, to grant longevity to elected officials and deputies exempting the supervisors beginning July 1, 2002. Ayes---Philips, Spies and Sitzmann. Nay---Kestner and Vander Hamm. Motion carried.

Board authorized the Auditor to make the following changes in the employee's manual effective July 1, 2002: non-bargaining employees—health insurance to remain as is until June 30, 2005 where the county will pay the full premium for single policy and the employee will pay 7% of the co-payment for family policy; increase family sick leave to 5 days to be used for immediate family members, including children, spouse and parents; and whenever Christmas falls on a Saturday, Sunday or Monday employees will receive a floating holiday.

Motion by Kestner, seconded by Philips, to approve a contract on project #STP-S-CO75(79)--5E-75 with IDOT. Agreement for Federal Aid Surface Transportation Program. Motion carried.

Motion by Spies, seconded by Philips, to approve an agreement between Plymouth County and the Chicago Central & Pacific Railroad Company on project #STP-RROO(85)--2C-00. Motion carried.

Motion by Sitzmann, seconded by Philips, to sign the contract with the secondary road employees bargaining unit. Motion carried.

The Board read the list of employees salaries for calendar year 2001 as follows: Kenneth Alesch \$1020.00; Kenneth Ahlers \$30974.63; Raymond Andresen \$850.00; Martin Balmer \$5916.00; Craig Bartolozzi \$50387.86; Roye Beene \$31618.80; Darrel Berkenpas \$9342.93; Paul Betsworth \$39368.04; Dennis Binneboese \$18828.28; Dennis Binneboese \$13237.60; Courtney Bohnenkamp \$295.75; Kara Harpenau \$22362.00; Kay Bohnenkamp \$28333.92; Larry Bohnenkamp \$30646.96; Eldo Bollmeyer \$11245.43; Keri Borchers \$21407.76; Barbara Braun \$25535.52; Elizabeth Carroll \$10259.96; Kristine Callahan \$13784.56; Elizabeth Chilton \$21407.76; Craig Christman \$30955.38; William Collins \$935.00; Gordon Criswell \$35932.36; Roger Dau \$30106.43; Judith DeBoer \$40710.00; Linda Dobson \$38547.00; Scott Dorhout \$40600.81; Brian Eben \$176.75; David Erdmann \$40085.23; Leonard Flack \$600.00; Paul Galles \$31020.48; Ina Gatts \$38547.00; Linda Gaumnitz \$28224.96; Jerod Gloden \$80.06; Jerry Gloden \$29692.58; Amber Goodchild \$102.06; Jolynn Goodchild \$30461.52; C Gordon Greene \$10192.70; Sarah Goodchild \$79.06; Jerry Groenhagen \$26644.92; Lauren Grubb \$30342.91; Rick Groetken \$31989.97; Angela Gross \$685.00; Kurt Haage \$30834.14; Charles Hahn \$29476.20; Douglas Harms \$29875.72; Darvin Hartman \$1020.00; Kirk Hattting \$20502.86; James Hinds \$193.50; Marvin Hitzemann \$8109.95; Brent Hobson \$3548.80; Russell Hobson \$46647.60; Terry Hodgson \$32530.65; Larry Hoffman \$33191.64; Peter Holtgrew \$30041.88; Chad Horn \$100.00; Robert Hughes \$30301.06; Heidi Hultquist \$255.30; Beverly Hultquist \$26042.76; Richard Husman \$31156.82; Gregory Jelken \$30420.23; Donald Jennings \$17902.73; Tamara Jorgensen \$19021.79; Jeffrey Jurgensmeier \$32722.33; Bobbi Kellen \$16795.92; James Kestner \$22422.36; Bernard Ketelsen \$100.00; Paul Kolker \$22228.01; Leonard Kommes \$30304.26; Jeffrey Kramer \$19535.24; Dawn Fifita \$17978.36; Geralyn Langel \$20251.32; Matt Lohafer \$1318.13; James Lubben \$43927.38; David Ludwigs \$30898.87; Terry Marienau \$46917.60; Dennis Masuen \$32719.24; Mark Masuen \$31791.04; Gregory McInnis \$7233.09; Arnold Meister \$31020.96; Phyllis Meister \$30837.60; K. Kae Meyer \$38547.00; Richard Milne \$34949.00; Delores Moritz \$100.75; Richard Moritz \$132.21; Loren Mosterd \$30107.51; Steven Musson \$13999.98; Geraldine Neuroth \$30427.56; Sharon Nieman \$38923.68; Amy Oetken \$49878.48; Jill Renken \$25289.88; Shawn Olson \$16500.00; Shawn Olson \$6247.13; Warren Palmer \$2437.63; Mark Peterson \$100.00; Karen Pfleeger \$30837.60; Richard Philips \$22422.36; Daniel Plueger \$368.00; Jennifer Poeckes \$731.00; Lisa Knutson \$23,930.31; Lisa Knutson \$2139.50; Marcia Pratt \$1061.25; Carrie Radloff \$1274.76, Larry Radloff \$23021.08; Darin Raymond \$62343.36; Rosemary Radloff \$148.63; Brian Reis \$33175.51; Thomas Rohe \$71027.76;

Anna Rohmiller \$11878.54; Daniel Ruhland \$33892.69; Lawrence Ruhland \$8858.68; Michelle Ryan \$30442.68; Pamela Schneider \$85.25; Thomas Schneider \$33313.67; Joan Schnepf \$14461.44; James Schoenrock \$187.50; Rachael Siebens \$31292.16; Roger Shuff \$8602.99; Ronald Shuff \$30381.33; Ricky Singer \$35591.86; Curtis Sitzmann \$33462.79; Darrell Sitzmann \$30681.90; Erin Sitzmann \$30.00; Mary Jo Sitzmann \$16442.11; Patricia Sitzmann \$1020.00; Paul Sitzmann \$22422.36; Barry Small \$31212.17; Linda Smith \$33120.00; Daniel Sohl \$4417.50; Dennis Sohl \$45202.44; John Spies \$22422.36; Gaylen Spink \$36731.83; Lynn Steckelberg \$45727.65; Priscilla Strathman \$25415.52; Allen Stusse \$30722.50; Richard Sudtelgte \$30129.67; Nathan Summerside \$36185.70; Jeffrey Te Brink \$47976.37; Timothy Thorson \$1841.26; Gary Tucker \$45000.00; Barbara Utech \$635.29; David Vander Hamm \$22422.36; Kevin Vande Vegte \$589.25; Craig Van Otterloo \$100.00; Mike Van Otterloo \$53020.32; Jarold Vermeys \$38520.44; Floyd Waterbury \$33330.92; Jamie Weets \$108.75; Katie Weets \$167.00; Raymond Wilkens \$35260.17; Brandon Wilson \$4601.25;

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

		Paid from Secondary Road Fund	
Tami Jorgensen, wages	\$ 232.39	Barry Small, wages	\$ 21.36
Tom Schneider, wages	386.65	Ray Wilkens, wages	12.47
Lisa Knutson, wages	265.44	Employer payroll withholding	6,111.00
Employer payroll withholding	39,882.83	Employee payroll withholding	14,554.43
Employee payroll withholding	21,684.98		
		Paid from E911 Fund	
Paid from MH-DD Services Fund		Shawn Olson, wages	\$ 81.00
Employer payroll withholding	\$ 700.82	Lisa Knutson, wages	192.50
Employee payroll withholding	369.66	Employer payroll withholding	36.65
		Employee payroll withholding	31.04

Paid from Secondary Road Fund	
Employer payroll withholding	\$ 3,901.36
Employee payroll withholding	2,737.71

Paid from Economic Development Fund	
Employer payroll withholding	\$ 950.61
Employee payroll withholding	497.13

Paid from Local Emergency Management Fund	
Employer payroll withholding	\$ 167.51
Employee payroll withholding	441.69

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 Payroll dated February 1, 2002:

Jennifer Poeckes, wages	\$ 93.50
Martin Balmer, wages	189.00
Marcia Pratt, wages	527.00
Rosemary Radloff, wages	62.00
Mary Jo Sitzmann, wages	736.40
Employer payroll withholding	215.47
Employee payroll withholding	356.87

Paid from Rural Services Basic Fund	
C. Gordon Greene, wages	\$ 422.72
Employer payroll withholding	56.65
Employee payroll withholding	83.89

The Board approved the following claims per Warrant register dated February 6, 2002:

GENERAL BASIC FUND		
Board of Supervisors		
Holiday Inn, ISAC meeting expense	\$	154.08
ISAC, registrations (3)		120.00
James Kestner, meeting expense		66.91
Kingsley News Times, proceedings		269.33
LeMars Daily Sentinel, proceedings		556.79
Remsen Bell Enterprise, proceedings		495.36
Paul Sitzmann, meeting expense		38.67
Jack Spies, mileage, meals at meeting		341.49

Auditor		
Frontier Communications, courthouse DSL	\$	17.10
LeMars Postmaster, postage		170.00
Matt Parrott & Sons, W-2 forms		83.41
Option 1, mapping maintenance		585.00
Solutions, account manual		40.00
Standard Office, supplies		33.44
Verizon Wireless, cell phone		24.01

Treasurer		
Linda Dobson, mileage, supplies	\$	103.81
Frontier Communications, courthouse DSL		17.11
Independent Business, post meter ribbons		113.04
Sioux City Journal, subscription		122.20

County Attorney		
Kris Callahan, mileage, meals at conference	\$	151.83

Kara Harpenau, videotapes	\$ 9.52	McLeod USA, phone service	\$ 8.00
Brooke Hensley, transcript	30.00		
Iowa Co Attys Assn, seminar expense	90.00	Courthouse	
LeMars Postmaster, postage stamps	102.00	Aramark Uniform, mats	\$ 197.34
Carolyn Plueger, deposition	116.20	Chemco, janitorial supplies	801.66
Darin Raymond, membership dues, mileage	64.00	Happy Hang Ups, framing charges	342.76
		Hardware Hank, building materials	36.91
Sheriff		Lamperts, supplies	10.90
C.A. Bartolozzi, supplies	\$ 145.83	Midwest Equipment, parts	48.14
Freestyle, film & batteries	200.99	Presto-X-Co, pest control	76.50
ITOA, memberships (6)	150.00	Servicemaster, clean carpet	121.90
Jack's Uniforms, clothing allowance	12.95	Van's Sanitation, garbage pick up	83.55
LeMars Ford, vehicle repair	286.08		
Richard Moritz, transport & meals	75.08	Data Processing	
Shirts n Shooters, ammo for training	29.16	Frontier Communications, courthouse DSL	\$ 17.11
Sioux Sales Company, clothing allowance	27.95	Int Business Machines, maint agreements	336.98
		McLeod USA, phone service	1.45
Recorder		Shawn Olson, AS/400 parts	17.77
Frontier Communications, courthouse DSL	\$ 17.10	Standard Office, supplies	6.11
IA Co Recorder's Assoc, safety paper	52.50		
		Juvenile Probation	
Veterans Affairs		O'Brien Co Sheriff, sheriff's fees	\$ 69.00
Lutheran Social Services, mileage to S Falls	\$ 91.84		
		Nondepartmental	
Conservation Board		C.A. Bartolozzi, ins reimb	\$ 6.00
North West REC, electric	\$ 51.51	Dennis Binneboese, ins reimb	206.65
		Barbara Braun, ins reimb	79.80
Human Services		Kris Callahan, ins reimb	11.60
Linda DeLair, cleaning services	\$ 152.00	Elizabeth Carroll, ins reimb	11.06
Frontier Communications, phone service	217.96	Craig Christman, ins reimb	14.68
IA Office Supply, supplies	67.42	Roger Dau, ins reimb	229.06
LeMars, City of, water & sewer	20.85	DMB-Maximus, cost share allocation	1,737.78
MidAmerican Energy, gas & electric	458.78	Linda Dobson, ins reimb	220.52
Standard Office, supplies	62.93	Ina Gatts, ins reimb	112.02
Van's Sanitation, garbage pick up	33.43	Linda Gaumnitz, ins reimb	16.00
		Jolynn Goodchild, ins reimb	697.40
Medical Examiner		Jerry Groenhagen, ins reimb	61.02
Pathology Medical Serv, autopsy expense	\$ 1,150.00	Rick Groetken, ins reimb	82.00
		Kurt Haage, ins reimb	14.70
Correctional Services		Doug Harms, ins reimb	212.75
Bob Barker, jail supplies	\$ 228.35	Kara Harpenau, ins reimb	7.77
LeMars, City of, water & sewer	240.98	Kirk Hatting, ins reimb	94.28
Plymouth Life, jail meals	2,210.00	Russ Hobson, ins reimb	34.00
Presto-X-Co, jail pest control	21.50	Terry Hodgson, ins reimb	776.00
		Beverly Hultquist, ins reimb	49.16
District Court		Greg Jelken, ins reimb	18.42
Ply Co Sheriff, sheriff's fees	\$ 1,956.10	Tamara Jorgensen, ins reimb	57.64
Sioux Co Sheriff, sheriff's fees	62.10	Bobbi Kellen, ins reimb	128.80
West Group Payment Ctr, library update	556.75	Lisa Knutson, ins reimb	35.20
Woodbury Co Sheriff, sheriff's fees	78.64	Leonard Kommes, ins reimb	720.80
		Jeffrey Kramer, ins reimb	7.00
Communications		Dennis Mause, ins reimb	48.35
Frontier Communications, phone service	\$ 539.83	Richard Milne, ins reimb	57.20
City of Hinton, tower utilities	93.50		
Ia Dept/Public Safety, teletype service	800.00	Sharon Nieman, ins reimb	277.99
Mainstay Systems, IA system maint	228.00	Brian Reis, ins reimb	38.80

Thomas Rohe, ins reimb	393.10
Michelle Ryan, ins reimb	\$ 157.30
Ron Shuff, ins reimb	67.20
Rachael Siebens, ins reimb	498.34
Curt Sitzmann, ins reimb	149.86
Barry Small, ins reimb	300.00
Linda Smith, ins reimb	64.90
Dennis Sohl, ins reimb	38.65
Jack Spies, ins reimb	27.00
Priscilla Strathman, ins reimb	7.20
Mike Van Otterloo, ins reimb	33.00

MH-DD SERVICES FUND

Mental Health Administrator	
Craig Bauerly, attorney fees	\$ 50.00
Scott Bixenman, attorney fees	80.00
Timothy Bottaro, attorney fees	210.00
Rodney Dean, physician fees	175.00
Hillcrest Family Services, PMI unit 12/01	3,033.35
IA Dept/Human Services, services for 11/01	32,760.20
Life Skills, services for 12/01	15,910.28
Sharon Nieman, cell phone, mileage	54.20
Plymouth Life, services for 11 and 12/01	26,851.40
Village NW Unlimited, balance due	81.00
Dale Wassmuth, physicians fees	176.00
Woodbury Co Sheriff, sheriff's fees	113.00

RURAL SERVICES BASIC FUND

Sanitarian	
Janette Bohlke, well closing	\$ 200.00
C Gordon Greene, mileage	120.90
Charles Reuter, well closings (5)	965.38
Bob Vondrak, well closing	200.00

Nondepartmental

Akron Ambulance, ambulance subsidy	\$ 2,015.00
Hinton Ambulance, ambulance subsidy	775.00
Kingsley, City of, ambulance subsidy	775.00
LeMars Ambulance, ambulance subsidy	8,215.00
Merrill Rescue, ambulance subsidy	1,395.00
Oyens Fire-Rescue, ambulance subsidy	465.00
Ply CO Fair Board, qtrly allotment	2,500.00
Ply Co Solid Waste Agency, Jan tickets	4,523.14
Remsen Ambulance, ambulance subsidy	1,860.00

SECONDARY ROAD FUND

County Engineer	
A.B. Dick Products, machines & fixtures	\$ 149.72
City of Akron, sundry	67.32
American Red Cross, safety	66.00
Aramark Uniform, sundry	160.24
Arnold Motor Supply, parts	4.44
Bedrock Gravel, granular	71,637.00
Bomgaars, parts, antifreeze, tools	329.64
City of Brunsville, sundry	474.40
Carl's Welding, new equipment	27,637.68

Charlie's Repair, fuel, gasoline	724.40
Chief Supply, supplies	\$ 125.94
Crescent Electric, buildings	136.20
Dohr Transfer, tires & tubes	195.91
Fareway, safety	6.03
Farmers Coop, diesel fuel	1,060.25
Fremont Tire, tires & tubes	28.00
Frontier Communications, sundry	359.86
Gateway, equipment	1,052.00
Great Plains, filters, parts	421.44
Griffith Tool Service, tools, outside service	131.85
Gus Pech Mfg, parts	14.45
Hardware Hank, buildings, materials	55.88
Hentges Oil, fuel, gasoline, kerosene	5,219.32
Hickory Tech, sundry	50.83
Higman Sand, materials	174.38
City of Hinton, sundry	46.80
Bob Hughes, mileage	15.68
I. Miller & Co, miscellaneous	389.85
IA Dept/Transportation, signs	1,260.00
Iowa Prison Industries, signs	2,915.00
IA State University, schools/meeting fees	425.00
J & S Plbg/Htg, buildings	265.87
J-B Propane, sundry	226.13
J-W Tank Line, diesel fuel	351.24
Jacobsons Auto Parts, miscellaneous	6.98
Jim's Hardware, buildings, parts	12.18
K & R Repair, parts	146.11
Ken's Repair, parts	79.06
Kingsley Building Ctr, parts	5.27
Dean Kohler, outside service	9.00
Lamperts, hardware, signs	63.79
Lawson Products, parts	26.89
LeMars Body Shop, outside service	931.50
LeMars Daily Sentinel, publications	329.60
LeMars Glass, outside service	50.00
LeMars Postmaster, sundry	100.00
Arnold Meister, meals & lodging	16.30
Metal Culverts, metal pipe	21,140.00
MidAmerican Energy, sundry	1,527.09
Midwest Equipment, parts	44.48
Mike's Inc, fuel, gasoline	959.15
Nelson Electric, parts	23.69
North West REC, sundry	9.00
Northern Iowa Telephone, sundry	52.50
Nuebel Chevrolet, outside service, parts	479.36
Parsons Equipment, tools, parts, safety	229.40
PowerPlan Swaney-Murphy, parts	155.76
Remsen Bell Enterprise, publications	10.40
Remsen Lumber, buildings	29.63
Remsen Utilities, sundry	578.85
Road Mach & Supp, parts	354.70
Rolling Oil, diesel fuel	1,069.88
Schlotfeldt Engineering, outside engineering	183.00
Schorg's Amoco, diesel fuel, gasoline	223.01

Sioux City Bolt, signs	7.97
Darrell Sitzmann, meals & lodging	16.80
Southern Sioux Co Rural, sundry	\$ 47.25
Gaylen Spink, mileage	16.24
Standard Office, supplies	348.26
State Steel, parts	30.42
Luke Steeg, 1/12, 19, & 26/02	67.50
Steffen, paint	135.00
Sterling, parts	578.96
Nathan Summerside, meals & lodging	6.40
Terracon, outside engineering	18,400.00
Thermo King, miscellaneous	63.36
Union Gas & Oil, diesel fuel	42.25
Van's Sanitation, sundry	33.43
Vander Meer, safety	18.75
Verizon Wireless, sundry	71.28
Vermeer Sales, new equipment	19,452.00
Wagner Auto, filters, batteries, misc, parts	841.34
Wal-Mart, supplies	153.74
Wigman, buildings	125.39
3M Pan7597, signs	53.52

CAPITAL PROJECTS

Courthouse	
PCS & Associates, jail consulting fee	\$20,000.00

ECONOMIC DEVELOPMENT FUND

Economic Development	
McLeod USA, phone service	\$ 16.92
Remsen Bell Enterprise, annual subscription	17.00
Standard Office, supplies	50.55
Gary Tucker, ins reimb, mileage, postage	1,070.67
U.S. Cellular, phone service (2 mths)	136.81

SPECIAL APPRAISER'S FUND

Co Assessor	
Vanguard Appraisals, software, maint, appr	\$28,394.50

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
Budget Automotive, vehicle maintenance	\$ 12.67
Mediacom, cable service	30.96

CO ASSESSOR AGENCY FUND

Co Assessor	
Judith DeBoer, mileage	\$ 31.08
Dept/General Services, subscription	28.47
Frontier Communications, phone service	81.81
Jerry Groenhagen, mileage	173.04
Vanguard Appraisals, court appraisal	3,295.00
Verizon Wireless, phone service	24.01

E911 FUND

E911	
Frontier Communications, phone service	\$ 516.07
Frontier Communications, phone service	297.93

Louis Huewe, repair 911 signs	186.00
Mathison Co, plotter	6,847.00
QWEST, phone service	\$ 516.92
Dan Ruhland, repair for 911 signs	186.00
Standard Office, supplies	166.16
West Iowa Telephone, phone service	117.33

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

County Attorney	
Collins Plaza Hotel, conference expense	\$ 64.20
Western Iowa Tech, training seminar	94.00

Recorder

LeMars Postmaster, postage	\$ 137.00
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SECONDARY ROAD FUND

County Engineer	
Iowa Concrete & Paving, engineering serv	\$ 420.00

The Board adjourned at 1:17 P.M.

K. Kae Meyer, Plymouth County Auditor

Dave Vander Hamm, Chairman