

March 27, 2002
 Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on March 27, 2002. Present were chairman Vander Hamm, members Kestner, Spies and Philips. Absent was Sitzmann.

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

Motion by Philips, seconded by Kestner, to adopt *Resolution #032702* concerning the issuing of Local Option Sales and Services Tax Revenue Bonds.

Motion by Philips, seconded by Spies, to authorize the Chairman to sign an agreement for federal aid Highway Bridge Replacement and Rehabilitation Program Project for #BROS-CO75(80)—8J-75. Motion carried.

Motion by Kestner, seconded by Spies, to approve 3 applications for construction on county road right of way for Southern Sioux Rural Water in section 36 of Westfield, section 31 of Johnson township, section 12 and 13 of Preston township and section 28 and 33 of Fredonia township. Motion carried.

The Board discussed paying the Burlington Northern railroad repair of \$3,200.00 for the City of Struble with the city reimbursing the county over a period of time. The engineer will work out the particulars for the county. The county will participate with the railroad for replacement of a crossing on C-16 and one on C-38 at a cost of \$6,400.00 each.

Motion by Spies, seconded by Philips, to adopt *Resolution #032802* to transfer \$500,000.00 from local road use tax funds to farm to market fund for project STP-S-CO(79)—5E-75. Ayes---Philips, Spies, Kestner and Vander Hamm. Motion carried.

The Board approved the following claims per		Dennis Binneboese, wages	\$ 295.23
Payroll dated March 15, 2002:		Larry Bohnenkamp, wages	256.32
		Craig Christmann, wages	405.84
Paid from General Basic Fund		Roger Dau, wages	341.76
		Paul Galles, wages	363.12
Jennifer Poeckes, wages	\$ 144.50	Jeff Gengler, wages	431.40
Martin Balmer, wages	252.00	Jerry Gloden, wages	469.92
Dawn Fifita, wages	93.15	Rick Groetken, wages	227.10
Marcia Pratt, wages	488.25	Lauren Grubb, wages	363.12
Carrie Radloff, wages	127.88	Kurt Haage, wages	491.28
Larry Radloff, wages	33.18	Doug Harms, wages	277.68
Rosemary Radloff, wages	62.00	Terry Hodgson, wages	90.84
Anna Rohmiller, wages	138.88	Robert Hughes, wages	405.84
Mary Jo Sitzmann, wages	328.75	Richard Husman, wages	384.48
Employer payroll withholding	9,101.66	Gregory Jelken, wages	341.76
Employee payroll withholding	21,582.79	Jeff Jurgensmeier, wages	556.40
Paid from MH-DD Services Fund		Leonard Kommes, wages	331.08
		David Ludwigs, wages	352.44
Employer payroll withholding	\$ 169.31	Dennis Mausen, wages	499.62
Employee payroll withholding	369.66	Loren Mosterd, wages	331.08
Paid from Rural Services Basic Fund		Dan Ruhland, wages	340.65
		Ron Shuff, wages	437.88
C. Gordon Greene, wages	\$ 317.04	Curt Sitzmann, wages	386.07
Alan Lucken, wages	654.72	Darrell Sitzmann, wages	405.84
Employer payroll withholding	110.29	Barry Small, wages	405.84
Employee payroll withholding	201.66	Gaylen Spink, wages	397.43
Paid from Secondary Road Fund		Allen Stusse, wages	331.08
		Richard Sudtelgte, wages	309.72
Ken Ahlers, wages	\$ 416.52	Floyd Waterbury, wages	386.07

Ray Wilkens, wages	\$ 112.19
Eldo Bollmeyer, wages	138.84
Marvin Hitzemann, wages	170.88
Employer payroll withholding	35,318.79
Employee payroll withholding	21,507.96

Paid from Economic Development Fund

Employer payroll withholding	\$ 251.25
Employee payroll withholding	497.13

Paid from Co Assessor Agency Fund

Employer payroll withholding	\$ 877.15
Employee payroll withholding	2,365.25

Paid from E911 Fund

Shawn Olson, wages	\$ 148.50
Lisa Knutson, wages	374.00
Employer payroll withholding	70.02
Employee payroll withholding	63.30

The Board approved the following claims per Warrant register dated March 27, 2002:

GENERAL BASIC

Board of Supervisors

Frontier Communications, phone service	\$ 33.81
McLeod USA, phone service	7.25
Remsen Bell Enterprise, proceed, reports	355.95

Auditor

Frontier Communications, phone/fax	\$ 204.40
Hinton Times, election ballot	62.80
LeMars Postmaster, postage stamps	239.00
McLeod USA, phone services	18.13
K. Kae Meyer, supplies, mileage, meals ISAC	189.14
Option 1, mapping maintenance	292.50
Red's Printing, supplies	100.29
Remsen Bell Enterprise, proceed, reports	88.40
Standard Office, supplies, equipment	263.41

Treasurer

Allied Document, renewals, postage due	\$ 533.76
District III Assoc, fraud seminar registration	48.00
Frontier Communications, phone service	161.57
Lason, Inc, monthly storage fee	50.00
McLeod USA, phone service	35.43
Solutions, scanning station, school	3,640.00
Standard Office, supplies, equipment	160.28

County Attorney

Kris Callahan, mileage, postage reimb	\$ 38.70
Frontier Communications, phone service	166.23
McLeod USA, phone service	71.23
Amy Oetken, mileage	19.20
Office Systems, repairs, toner	219.15
Carolyn Plueger, deposition	61.00

Darin Raymond, mileage (3trips)	\$ 60.00
Red's Printing, envelopes	280.90
Standard Office, supplies	51.40
Story Co Clerk of Court, copy of judgment	10.50
Verizon Wireless, cell phone	33.58
West Group Payment Ctr, books	40.00

Sheriff

American Kennel Club, registration dog	\$ 32.00
Branum Oil, fuel & service	153.30
Farmers Coop, fuel	109.99
Fuel'n'More, fuel	843.20
Galls' Inc, clothing allowance	86.97
Bill Sage, registration for civil school	330.00
LeMars Ford-Mercury, vehicle repairs	159.54
LeMars Veterinary Clinic, dogs	265.57
M & D Inc, fuel	93.08
Mike's Inc, fuel	85.45
Mobile Vision, equipment repairs	35.00
Motorola, radio contract	665.70
Northern Exposure, photo development	27.75
Rust's Western Shed, shipping costs	11.03
Susemihl's Uptown, vehicle repair	108.50

Recorder

Frontier Communications, phone service	\$ 98.03
Ina Gatts, mileage, meals at ISAC	191.64
IA Dept General Services, postage	13.00
McLeod USA, long distance service	26.55
Standard Office, supplies	4.12

Veterans Affairs

Frontier Communications, phone service	\$ 64.61
McLeod USA, long distance service	6.92
Wendell Toenjes, mileage to Sioux Falls VA	50.00

Conservation Board

Auto Pride Car Wash, vehicle washes	\$ 6.84
Bomgaars, miscellaneous	318.34
Jack's Uniforms, uniforms, miscellaneous	716.80
Jim's Hardware, paint & couplings	11.29
LeMars Chamber/Commerce, harp dues	50.00
Menards, bldg repair materials	76.11
Midwest Equipment, chainsaw parts	82.80
North West REC, electric	233.62
Northern Iowa Telephone, phone service	117.55
Orange City Sanitation, garbage pick up	57.20
Performance Tire, tractor tires	384.54
Brian Reis, postage	3.60
Remsen Lumber, bldg repair materials	2,687.08
Rachael Siebens, registration, supplies	49.43
Dennis Sohl, registration, miscellaneous	263.80
Staples, warranty	9.99
Verizon Wireless, cell phones	72.37
Wagner Auto, miscellaneous parts	52.39

Health Board		Plymouth Plbg, repairs	\$ 64.00
Floyd Valley Hlth Ser, 3 rd qrtr allotment	\$18,550.00	Presto-X-Co, pest control	76.50
Human Services		Van's Sanitation, garbage pick up	83.55
Arch Wireless, pager service	\$ 18.03	Wal-Mart, janitor supplies	17.81
Gary Peterson, phone repair work	170.00	Data Processing	
Century Business, maint agreement	1,392.00	Dataline Associates, back up tapes	\$ 383.40
Chemical Sanitizing, custodial supplies	54.36	Frontier Communications, DSL line	17.11
Lora DeLair, cleaning services	240.00	Int Business Machines, maint agreements	596.32
Meritus Communications, long distance	598.32	McLeod USA, long distance phone	4.42
Frontier Communications, phone service	308.17	Micro Warehouse, office equipment	1,454.99
G & K Apartments, rental assistance	167.00	Juvenile Probation	
Heiman Fire, inspection/fire extinguishers	10.00	Crittenton Center, shelter care	\$ 1,524.44
Iowa Office Supply, supplies	7.17	Sioux Co Sheriff, sheriff's fees	27.19
LeMars, City of, water & sewer	21.55	Story Co Sheriff, sheriff's fees	36.40
MidAmerican Energy, gas & electric	379.38	Local Emergency Management Services	
Mike Anthony Plbg Htg, plumbing services	117.50	Simpco, hazmat services	\$ 8,770.50
Standard Office, supplies	234.75	Community Services	
Keith Tullis, phone card	10.00	Ply Co Sheriff, sheriff's fees	\$ 131.40
U.S. Cellular, cell phones	31.94	Nondepartmental	
Van's Sanitation, garbage pick up	33.43	C.A. Bartolozzi, ins reimb	\$ 78.22
Medical Examiner		Kay Bohnenkamp, ins reimb	828.35
Daryl Doorenbos, autopsies (7)	\$ 1,050.00	Linda Dobson, ins reimb	38.20
Correctional Services		Larry Hoffman, ins reimb	763.96
Des Moines Register, subscription	\$ 93.60	Lisa Knutson, ins reimb	58.17
HyVee Food, jail food & provisions	301.57	Jeffrey Kramer, ins reimb	47.00
Mike Anthony Plbg, furnace repairs	52.50	Shawn Olson, ins reimb	26.45
Office Systems, copier contract	36.00	Dennis Sohl, ins reimb	129.10
Plymouth Life, jail meals/February	2,590.00	Jack Spies, ins reimb	54.77
Plymouth Plbg, jail furnace	78.50	MH-DD SERVICES FUND	
Woodbury Co Sheriff, electronic monitoring	83.70	Mental Health Administrator	
District Court		Hillcrest Family Services, RCF/PMI 2/02	\$ 2,739.80
West Group Payment, library updates	\$ 1,113.50	Hope Haven, services for 2/02	5,120.20
Communications		Ia Dept Human Services, miscellaneous	33,877.10
Alpha Wireless, pager service/3 months	\$ 116.10	Life Skills, services for 2/02	13,867.71
Mediacom, comm cntr equipment	50.26	Mid-Step, services for 2/02	823.36
Red's Printing, supplies	195.87	MidEastern Community, therapy/meds	473.85
Standard Office, supplies	32.88	Ply Co Sheriff, sheriff's fees	1,124.70
Verizon Wireless, phone service	166.29	Plymouth Life, services for 2/02	17,470.80
Courthouse		Village NW Unlimited, services for 2/02	826.00
Aramark, mats	\$ 197.34	RURAL SERVICES BASIC FUND	
Campbell's Electric, electrical work	120.36	Sanitarian	
Chemco Inc, janitorial supplies	421.81	C Gordon Greene, postage, mileage, meals	\$ 93.04
Betsy Chilton, civil service salary, postage	63.60	McLeod USA, phone service	12.74
Frontier Communications, phone service	97.36	Siouxland Hlth Dept, water sample analysis	210.00
Hardware Hank, bldg materials	39.70	Zoning	
Klass Stoos, collective bargaining expense	84.78	Mel Brown, zoning work	\$ 84.48
LeMars, City of, water & sewer	60.75	Frontier Communications, phone service	65.73
Life Skills, cleaning services/February	732.25	LeMars Daily Sentinel, notices	46.36
McLeod USA, phone services	12.08		
MidAmerican Energy, gas & electric	1,436.28		

Alan Lucken, mileage, meals, postage	\$ 326.75
McLeod USA, phone service	5.29
Standard Office, supplies	12.08

Nondepartmental

Golden Hills RC&D, matching funds	\$ 3,000.00
Solid Waste Agency, Feb hauling tickets	4,251.73

SECONDARY ROAD FUND

County Engineer

A.B. Dick Products, machines & fixtures	\$ 174.97
Akron Lumber, lumber	4.20
American Safety Training, safety	34.75
Aramark Uniform, sundry	187.69
AT&T, sundry	101.15
Jason Becker, shop tools	112.30
Bekins Fire/Safety, safety	168.06
Branum Oil, diesel fuel	379.98
C.J. Cooper & Assoc, safety	116.00
Charlie's Repair, diesel fuel, gasoline	698.48
Cooperative Gas/Oil, tires & tubes	140.00
Farmers Coop, diesel fuel	1,596.88
Force America, parts	248.55
Graves Const, BROS-CO75(74)—BJ-75	31,597.59
Great Plains, filters, parts	677.90
Griffith Tool Service, shop tools	51.96
Hardware Hank, paint, parts, misc	61.86
Hentges Oil, fuel, gasoline, oil	8,422.43
Hickory Tech, sundry	45.25
City of Hinton, sundry	48.60
IA Dept Transportation, equipment	271.34
IA League of Cities, schools & meeting fees	80.00
IA Prison Industries, signs	625.00
J & S Plbg & Htg, buildings	100.00
J-B Propane, sundry	161.11
J-W Tank Line, diesel fuel	353.61
Jacobsons Auto Parts, miscellaneous	7.98
Jim's Hardware, buildings, parts	16.47
LeMars Agri Center, materials	5.00
LeMars Ford Mercury, parts	67.12
LeMars Glass, outside service, parts	126.41
LeMars Postmaster, postage	136.00
Linweld, welding supplies	146.42
Terry Marienau, schools & meeting fees	10.00
Mathison Co, supplies	209.42
Metal Culverts, metal pipe	1,929.12
Meylor Chiropractic Clinic, safety	80.00
MidAmerican Energy, sundry	1,673.88
Midwest Wheel, parts	32.40
Mike's Inc, diesel fuel, gasoline	1,272.87
North West REC, sundry	19.00
Ply Co Attorney, supplies	21.96
Ramada, meals & lodging	49.50
Remsen Hardware, buildings	127.69
Remsen Mfg, welding supplies	42.40
Remsen Utilities, sundry	560.83

Rockmount Research, welding supplies	\$ 606.93
Thomas Rohe, gasoline, meals, lodging, supp	320.60
Rolling Oil, diesel fuel	1,684.90
Schorg's Amoco, diesel fuel	39.22
Select Parts, parts	218.00
Sioux Automation Center, parts	300.20
Sioux City Bolt, parts	313.95
Darrell Sitzmann, mileage	14.56
Southern Sioux Rural, sundry	47.25
Standard Office, supplies	153.68
Luke Steeg, 3/2,9, & 16/02	67.50
Super 8 Motel, meals & lodging	173.36
Toliver Sales, parts	50.00
Union Gas/Oil, diesel fuel	93.70
Van's Sanitation, sundry	33.43
Wagner Auto, tools, parts, batteries, buildings	396.67
West Iowa Telephone, sundry	29.49
Ziegler Inc, filters, parts	6,373.30

CAPITAL PROJECTS

Courthouse	
PCS & Associates, jail/lec plans	\$ 4,200.95
Solutions, AS/400, software	54,292.99

ECONOMIC DEVELOPMENT FUND

Economic Development	
Frontier Communications, phone service	\$ 34.87
Gary Tucker, meeting expenses	75.59
U.S. Cellular, phone service	98.59

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
Frontier Communications, phone service	\$ 97.93
Fuel'N'More, fuel	24.50
IA Emergency Mgmt Div, conference reg	125.00
LeMars, City of, water & sewer	16.66
LeMars Daily Sentinel, budget hearing	55.25
LeMars Insurance Agency, office services	250.00
LeMars Postmaster, box rent	55.00
Mediacom, cable services	32.82
MidAmerican Energy, gas & electric	99.72
Verizon Wireless, phone service	30.67

CO ASSESSOR AGENCY FUND

Co Assessor	
Judith DeBoer, mileage	\$ 140.41
Frontier Communications, phone service	81.83
Jerry Groenhagen, mileage, supplies	202.19
LeMars Daily Sentinel, subscription	128.95
McLeod USA, phone service	24.91
Messenger, subscription	80.00
Red's Printing, printing	116.90
Remsen Bell Enterprise, publication	25.35
Darrel Schroeder, conference brd expense	13.80
Standard Office, supplies	47.34
Joseph Vollmecke, conference brd expense	6.00

E911 FUND

E911

Frontier Communications, phone service	\$ 1,082.61
Hickory Tech, phone service	126.94
Lisa Knutson, postage reimb	12.45
Qwest, phone service	516.90
West Iowa Telephone, phone service	422.50

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Treasurer

LeMars Postmaster, envelopes	\$ 920.00
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County Attorney

LeMars Postmaster, postage	\$ 204.00
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Human Services

U.S. Postal Service, postage for meter	\$ 4,000.00
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Co Assessor Agency Fund

Co Assessor

ISAC, education	\$ 70.00
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E911 FUND

Nine One One, Inc, maintenance contract	\$ 4,000.00
2002 Dakota 911, conference registration	55.00

The Board adjourned at 12:18 P.M.

K. Kae Meyer, Plymouth County Auditor

Dave Vander Hamm, Chairman