

May 1,2002
Le Mars, IA 51031

The Plymouth County Board of Supervisors met in adjourned session on May 1, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the April 24th meeting were read and approved.

Motion by Philips, seconded by Spies, to set a budget hearing for an amendment for May 15th at 1:00 P.M. in the boardroom. Motion carried.

Motion by Sitzmann, seconded by Kestner, to set the bid letting for fiber optic cabling date for June 5th at 1:30 P.M. Motion carried.

Motion by Spies, seconded by Kestner, to accept the appointment of Priscilla Strathman as deputy in the Treasurer's office at 70%. Motion carried.

Motion by Spies, seconded by Sitzmann, to set a hearing to vacate right of way in section 31 of Hungerford township. Motion failed. Nays—Kestner, Philips, Sitzmann, Spies and Vander Hamm.

Motion by Kestner, seconded by Spies, to enter into contracts on the following projects:

#LC 240660 with Bradley Dirksen for \$205.50 (.24 acres)
with George Dirksen & wife for \$162.00 (.34 acres)
with George Dirksen & wife for \$163.50 (.33 acres)
#LB 281502 with Harold Moffatt for \$544.00 (.60 acres)
with Jami Langel Trust & wife for \$572.00 (.65 acres)
#LC 063085 with Del Joy Farms Inc for \$163.00 (.19 acres)
with W.R. Felton Trustee for \$295.50 (.38 acres)

Motion carried.

Motion by Spies, seconded by Sitzmann, to approve an application for construction on county road right of way for Hickory Tech in section 24 and 25 of Portland township. Motion carried.

Motion by Sitzmann, seconded by Kestner, to approve an application for construction on county road right of way for John Hansen in section 19 and 30 of Remsen township. Motion carried.

Motion by Sitzmann, seconded by Kestner, to accept the low bid from LeMars Ford for a half ton pick-up for \$19,998.00 and a three quarter ton crew cab chassis for \$25,398.00. Motion carried.

The Board approved the following claims per Payroll dated April 26, 2002:

Paid from General Basic Fund

Warren Palmer, wages	\$ 103.50
Jennifer Poeckes, wages	263.50
Kevin Vande Vegte, wages	103.50
Martin Balmer, wages	462.00
Brandon Wilson, wages	620.00
Marcia Pratt, wages	248.00
Anna Rohmiller, wages	418.56
Mary Jo Sitzmann, wages	420.80
Employer payroll withholding	318.11
Employee payroll withholding	544.32

Paid from Rural Services Basic Fund

C. Gordon Greene, wages	\$ 422.72
Alan Lucken, wages	295.68
Daryl Siebens, wages	285.12
Employer payroll withholding	134.47
Employee payroll withholding	154.81
Paid from Secondary Road Fund	
Craig Christmann, wages	\$ 21.36
Charles Hahn, wages	42.72
Terry Hodgson, wages	68.13
Dick Milne, wages	61.88
Gaylen Spink, wages	22.71
Nathan Summerside, wages	49.50
Employer payroll withholding	6,489.30
Employee payroll withholding	15,520.89

Paid from E911 Fund	
Shawn Olson, wages	\$ 40.50
Lisa Knutson, wages	236.50
Employer payroll withholding	37.12
Employee payroll withholding	31.44

Des Moines Stamp, supplies, stamps	\$ 157.55
Linda Dobson, mileage, meals	150.92
Frontier Communications, phone service	160.73
Solutions, training, support	872.36
Priscilla Strathman, mileage, meals	38.13

The Board approved the following claims per Payroll dated April 30, 2002:

Paid from General Basic Fund	
Jary Vermeys, wages	\$ 17.59
Brian Reis, wages	235.75
Tami Jorgensen, wages	109.36
Dawn Fifita, wages	83.22
Kirk Hatting, wages	111.12
Lisa Knutson, wages	16.59
Employer payroll withholding	38,939.59
Employee payroll withholding	21,189.51

Sheriff	
Bomgaars, dog food, misc	\$ 33.98
Des Moines Stamp, stamps	25.75
Fuel'n'More, fuel	854.16
Northern Exposure, photo development	52.21
Sharp Shop, clothing & equipment	45.00
Sioux Sales Company, clothing & equip	256.25
Mike Van Otterloo, meals	9.41
Visa, schooling expenses, equipment	236.45
Wal-Mart, office & dog supplies	134.37

Paid from MH-DD Services Fund	
Employer payroll withholding	\$ 700.82
Employee payroll withholding	369.66

Recorder	
Des Moines Stamp, supplies	\$ 77.80
Frontier Communications, DSL line	17.10
Standard Office, file card, 7 drawer	744.88

Paid from Secondary Road Fund	
Employer payroll withholding	\$ 3,965.68
Employee payroll withholding	2,930.10

Veterans Affairs	
Wendell Toenjes, mileage to Sioux Falls	\$ 75.00
Richard Wilkens, mileage to Sioux Falls	50.00

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

Conservation Board	
North West REC, electric	\$ 237.65

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

Human Services	
Campbell's Electric, electrical repairs	\$ 36.00
Lora DeLair, cleaning services	160.00
Meritus Communications, phone service	655.62
Frontier Communications, phone service	266.28
Independent Business, postage meter labels	17.04
Iowa Office Supply, supplies	12.87
LeMars, City of, water & sewer	21.21
MidAmerican Energy, gas & electric	298.08
Standard Office, supplies	276.31
Wal-Mart, supplies	10.46

The Board approved the following claims per Warrant register dated May 1, 2002:

GENERAL BASIC	
Board of Supervisors	
Des Moines Stamp, stamps	\$ 50.00
Auditor	
Des Moines Stamp, stamps	\$ 49.80
Frontier Communications, DSL line	17.10
IA Secretary/State, term charge	28.20
LeMars Postmaster, postage due	4.48
Matt Parrott & Sons, election supplies	513.84
Auditor Assn, dues	10.00
Solutions, year end manual	40.00

Medical Examiner	
Pathology Medical Serv, autopsy expense	\$ 1,161.45

Treasurer

Correctional Services	
Ad/Vantage, jail booking system	\$ 167.00
Dawn Fifita, jail school meals	14.50
Iowa Law Enforce Academy, school for 3	300.00
Paul Kolker, jail school meals	14.50
Presto-X-Co, pest control	21.50
Larry Radloff, jail school meals	14.22
Sioux Sales Company, clothing allowance	84.50

District Court	
Ply Co Sheriff, sheriff's fees	\$ 587.62
Tom Schneider, meals to transport	7.11

West Group Payment Ctr, updates	\$	556.75
Woodbury Co Sheriff, sheriff's fees		3.38

Communications

Frontier Communications, phone service	\$	542.78
McLeod USA, phone service		285.26
Mediacom, comm. cntr equipment		60.06
North West REC, tower utilities		43.58
Union Co Electric Coop, utilities, tower site		38.38

Courthouse

Lamperts, bldg materials	\$	44.10
Langel Electric, ballast for light		40.79
MidAmerican, janitorial supplies		39.83

Data Processing

Frontier Communications, DSL line	\$	17.11
W.W. Grainger, utility cart		150.54

Juvenile Probation

LeMars Daily Sentinel, publication costs	\$	29.45
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Community Services

Craig Bauerly, attorney fees	\$	60.00
Scott Bixenman, attorney fees		45.00

Nondepartmental

Akron Child Care, Raci grant	\$	5,000.00
Paul Betsworth, ins reimb		566.87
DMG-Maximus, cost allocation		1,672.32
Linda Gaumnitz, ins reimb		41.60
Jerry Groenhagen, ins reimb		37.47
Larry Hoffman, ins reimb		26.48
LeMars, City of, Raci grant		5,000.00
K. Kae Meyer, ins reimb		3.98
Mike Van Otterloo, ins reimb		918.90

MH-DD SERVICES FUND

Mental Health Administrator		
Craig Bauerly, attorney fees	\$	260.00
Timothy Bottaro, attorney fees		50.00
Rodney Dean, physicians fees		175.00
IA Dept Human Services, services for 2/02		62,123.07
Plymouth Life, services		83.40
Woodbury Co Sheriff, sheriff's fees		69.33

RURAL SERVICES BASIC FUND

Sanitarian		
C Gordon Greene, mileage	\$	111.50

Zoning

Frontier Communications, phone service	\$	30.05
Alan Lucken, mileage/postage reimb		35.70
Daryl Siebens, mileage reimb		18.30

SECONDARY ROAD FUND

County Engineer

AT&T, sundry	\$	129.47
Barco Products, signs		496.48
Dennis Binneboese, ins reimb		49.03
Crescent Electric, buildings		72.22
Roger Dau, ins reimb		767.65
Fareway, meals & lodging		10.56
Farmers Coop, diesel fuel		256.12
Frontier Communications, sundry		181.94
Paul Galles, ins reimb		29.80
Graves Construction, project		10,555.54
Jean Gritzmaker, outside engineering		49.50
Russ Hobson, ins reimb, supplies		295.70
IA Prison Industries, signs		600.00
Irving Jensen, granular		247.10
Jo-Lee Equipment, parts		53.45
K & R Repair, outside service, parts		76.28
Kooiker, bridges		1,129.00
Lamperts, tools, lumber, buildings		203.63
MidAmerican, sundry		640.72
Gerry Neuroth, meals, lodging, mileage		64.96
North West REC, sundry		20.00
Dan Ruhland, ins reimb		858.96
Safety X-treme, signs		994.50
Schaeffer's Mfg, grease		206.64
Jack Schlessler, fence		1,270.00
Ron Shuff, ins reimb		118.20
Barry Small, ins reimb		103.41
Southern Sioux Rural, sundry		47.25
Luke Steeg, 4/13 & 4/20-02		45.00
Timmy's Catering, meals & lodging		254.22
Van Diest Supply, granular		1,247.10
Vander Meer, meals & lodging		19.20
Wal-Mart, supplies		62.29
Floyd Waterbury, ins reimb		62.29

CAPITAL PROJECTS

Courthouse		
Bankers Trust Company, bond fee	\$	100.00
Dorsey & Whitney, legal services		9,654.55
PCS Associates, jail consult fee/balance		20,000.00

SPECIAL APPRAISER'S FUND

Co Assessor		
Vanguard Appraisals, appraisal	\$	3,918.75

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services		
Bekins Fire/Safety, hydro tests	\$	220.00
Frontier Communications, phone services		99.11
LeMars Insurance Agency, office services		250.00
MidAmerican, gas & electric		104.97
Okoboji Scuba, diver certification training		696.00

CO ASSESSOR AGENCY FUND

Co Assessor		
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Judith DeBoer, mileage reimb	\$	59.40
Frontier Communications, DSL line		17.11
LeMars Postmaster, stamps		61.25
Northwest Dist Assessors, education		150.00
Standard Office, supplies		104.99
Vanguard Appraisals, court appraisal		320.00

E911 FUND

E911

Frontier Communications, phone service	\$	686.89
Iowa Prison Industries, sign supplies		1,356.10
Lisa Knutson, lodging, meals, mileage reimb		121.06
McLeod USA, phone service		2.76
Qwest, phone service		516.83

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Auditor

LeMars Postmaster, postage	\$	136.00
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Recorder

Solutions, 2002 manual	\$	40.00
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Juvenile Justice

Larimer Co Sheriff, sheriff's fees	\$	38.00
Wichita Co Sheriff, sheriff's fees		50.00
Washington Co Sheriff, sheriff's fees		35.50

ECONOMIC DEVELOPMENT FUND

Iowa Utility Association, smart conference	\$	35.00
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The Board adjourned at 12:09 P.M.

K. Kae Meyer, Plymouth County Auditor

Dave Vander Hamm, Chairman