

May 15, 2002
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on May 15, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the May 8th meeting and the canvass of the Remsen Union election on May 14th were read and approved.

Motion by Sitzmann, seconded by Philips, to approve the expenses for the Remsen Union Special election of May 7th for \$1,573.41 and authorize the Auditor to bill the school for those expenses. Motion carried.

Motion by Philips, seconded by Sitzmann, to grant Plains Area \$4,999.00 increase for the current block grant and not funding the \$19,432.00 medication management services. Motion carried.

Motion by Kestner, seconded by Philips, to approve the fee for service increases asked for by Plains Area subject to concurrence by Cherokee, Ida and Sioux counties. Motion carried.

Motion by Spies, seconded by Philips, to approve the zoning boards recommendation of a change from ag conservation to ag rural residential for Ryan Lohrs on 2.57 acres in section 34 of Plymouth Township. Motion carried.

Motion by Philips, seconded by Kestner, to approve the zoning boards recommendation of a change from ag conservation to ag rural residential for Melvin Heeren on 6.41 acres in section 10 of Johnson Township. Motion carried.

Motion by Philips, seconded by Sitzmann, to approve the zoning boards recommendation of a change from ag conservation to ag rural residential for Howard Ellis on 3.78 acres in section 35 of Portland Township. Motion carried.

Motion by Kestner, seconded by Sitzmann, to approve the zoning boards recommendation of a change from ag conservation to ag rural residential for Steve Galles on 2.00 acres in section 3 of Henry Township. Motion carried.

Motion by Sitzmann, seconded by Spies, to approve the preliminary and final platting of Brian B's Third Addition on 47.79 acres in section 6 of Hungerford Township and rezone this property to ag rural residential. Motion carried.

Motion by Spies, seconded by Kestner, to set a budget amendment for June 5th at 10:00 A.M. in the Courthouse Boardroom. Motion carried.

The Board received Doug Ruhland's Manure Management plan for section 22 of Marion Township and sent a consent letter to the DNR.

Motion by Sitzmann, seconded by Spies, to approve the Chairman's signing of a contract with Midwest Contracting L.L.C. for \$75,642.00 on project LC-240660--73-75. Motion carried.

Motion by Philips, seconded by Sitzmann, to approve an application for construction on county road right of way for Frontier Communications in sections 12 and 13 of Washington Township.

The Board approved the following claims per		Mary Jo Sitzmann, wages	\$ 210.40
Payroll dated May 10, 2002:		Employer payroll withholding	183.85
		Employee payroll withholding	321.56
Paid from General Basic Fund			
Warren Palmer, wages	\$ 207.00	Paid from Rural Services Basic Fund	
Jennifer Poeckes, wages	76.50	C. Gordon Greene, wages	\$ 422.72
Martin Balmer, wages	252.00	Alan Lucken, wages	322.08
Brandon Wilson, wages	620.00	Daryl Siebens, wages	158.40
Jodi Vogel, wages	102.48	Employer payroll withholding	121.04
Rosemary Radloff, wages	31.00	Employee payroll withholding	144.43
Anna Rohmiller, wages	138.88		

Paid from Secondary Road Fund
 David Erdmann, wages \$ 24.75
 Terry Hodgson, wages 136.26
 Eldo Bollmeyer, wages 85.44
 Larry Ruhland, wages 742.26
 Roger Shuff, wages 779.64
 Employer payroll withholding 6,236.75
 Employee payroll withholding 14,797.62

Paid from E911 Fund
 Shawn Olson, wages \$ 6.75
 Lisa Knutson, wages 148.50
 Employer payroll withholding 20.81
 Employee payroll withholding 17.62

Paid from General Basic Fund
 Dennis Binneboese, wages \$ 1,211.20
 Employer payroll withholding 162.29
 Employee payroll withholding 339.00

The Board approved the following claims per
 Payroll dated May 15, 2002:

Paid from General Basic Fund
 Jack Spies, mileage \$ 109.20
 Bobbi Kellen, wages 138.88
 Priscilla Strathman, wages 82.27
 C.A. Bartolozzi, wages 3,115.50
 Jeff TeBrink, wages 3,004.50
 Larry Radloff, wages 16.59
 Tom Schneider, wages 169.89
 Employer payroll withholding 9,548.83
 Employee payroll withholding 23,307.37

Paid from MH-DD Services Fund
 Employer payroll withholding \$ 169.31
 Employee payroll withholding 364.80

Paid from Secondary Road Fund
 Employer payroll withholding \$ 1,136.08
 Employee payroll withholding 2,767.35

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

The Board approved the following claims per
 Warrant register dated May 15, 2002:

GENERAL BASIC
 Board of Supervisors
 Akron Register Tribune, proceed, notices \$ 226.90

Frontier Communications, phone service \$ 33.86
 ISAC, meeting registration 70.00
 Kingsley News Times, proceed, notices 290.73
 LeMars Daily Sentinel, proceed, notices 643.61
 McLeod USA, phone service 4.91

Auditor
 Margaret Adler, election worker \$ 65.00
 Sharyn Ahmann, election worker 110.45
 Edward Downing, election worker 104.00
 Jeannine Downing, election worker 104.00
 Frontier Communications, phone service 192.87
 ISAC, meeting registration 35.00
 Isaca, conference registration 90.00
 Donald Konopasek, election worker 104.00
 Bernice Koopman, election worker 104.00
 Audrey Kurth, election worker 71.00
 McLeod USA, phone service 18.59
 K. Kae Meyer, mileage 19.35
 Option 1, mapping maintenance 975.00
 Standard Office, supplies 111.37
 Joyce Treinen, election worker 104.00
 Verizon Wireless, phone service 24.01

Treasurer
 Allied Document, renewals, postage due \$ 647.90
 Barbara Braun, mileage, meals 56.77
 Frontier Communications, phone service 163.68
 Beverly Hultquist, mileage & meals 19.28
 ISAC, registration for meeting 105.00
 ITD Business, access on-line course 27.50
 Lason, data storage fee 50.00
 McLeod USA, phone service 40.05
 Standard Office, supplies 162.33

County Attorney
 Des Moines Stamp, stamp \$ 25.75
 Frontier Communications, phone service 167.15
 Iowa Attys Assn, ICAA dues 2002-03 398.00
 McLeod USA, phone service 61.78
 Office Systems, labor, parts 107.20
 Carolyn Plueger, depositions 258.00
 Darin Raymond, mileage, meals 160.24
 Standard Office, supplies 124.69
 Yahoo, processing fee 25.00

Sheriff
 Branum Oil, fuel & service \$ 59.50
 Farmers Coop, fuel 180.32
 Fuel'N'More, fuel 1,138.67
 Holiday Inn, lodging, school 486.29
 LeMars Ford Mercury, service vehicle 20.45
 LeMars Veterinary Clinic, dogs 48.00
 M & D Inc, fuel 36.20
 Mike's Inc, fuel 234.81
 Ply Co Tire, tires 409.44

Ply Ready Mix, dog kennel	\$ 167.80	Health Board	
Sharp Shop, clothing & equipment	90.00	Floyd Valley Hlth, 4 th qrtr payment	\$18,550.00
Rick Singer, meal, investigations	8.42		
Sioux Sales Company, clothing	107.25	Human Services	
Lynn Steckelberg, gas	14.50	Arch Wireless, pager service	\$ 18.03
Susemihl's Uptown, service, fuel	217.05	Lora DeLair, cleaning services	160.00
Jeff TeBrink, meal, investigation	9.25	Standard Office, supplies	548.93
Town & Country Vet, vet expense	35.08	U.S. Cellular, cell phones	84.74
		Van's Sanitation, garbage pick up	33.43
Recorder			
Frontier Communications, phone service	\$ 98.13	Correctional Services	
Ina Gatts, mileage, registration	45.40	Family Pharmacy, inmate meds	\$ 268.88
McLeod USA, phone service	22.19	Fareway, jail supplies	18.06
		Fesler's Inc, jail supplies	124.00
Veterans		Gall's Inc, clothing allowance	131.98
Martin Balmer, meals at conference	\$ 46.16	HyVee , jail provisions	321.12
Frontier Communications, phone service	65.06	O'Brien Co Sheriff, inmate housing	1,430.00
McLeod USA, phone service	4.75	Ply Life, jail meals	3,246.75
Sheraton, lodging for spring school	624.96	Sun Construction, dog kennel	338.84
		Woodbury Co Sheriff, electronic monitoring	83.70
Conservation Board			
Auto Pride Car Wash, vehicle wash	\$ 3.04	District Court	
Bekins Fire/Safety, safety supplies	149.54	Ply Co Sheriff, fees	\$ 1,111.15
Bomgaars, misc items	197.08	Tom Schneider, meals to transport	4.19
Branum Oil, tire, tube, service	66.05	Sioux Co Sheriff, sheriff's fees	22.19
Craft Den, program supplies	18.66	West Group Payment Ctr, law updates	1,004.00
Farmers Coop, elk feed	101.48		
Hentges Oil, gas & diesel	1,046.75	Communications	
Higman Sand/Gravel, rock	684.10	Inventory Trading, clothing	\$ 65.25
HyVee, program supplies	17.66	Mediacom, comm. center equipment	55.16
IACCB, dues	600.00	MidAmerican, tower site utilities	38.60
Jim's Hardware, plumbing supplies	68.36	Motorola, radio contract	665.70
L.G. Everist, stone	554.63	Standard Office, supplies	3.60
Menards, building repair supplies	79.07	Verizon Wireless, phone service	155.05
Midwest Equipment, brush cutter	719.00		
Northern Iowa Telephone, phone service	161.05	Courthouse	
Orange City Sanitation, garbage pick up	97.25	Aramark, mats	\$ 209.32
Oyens Feed/Supply, vault chemical	78.30	Chemco, supplies	632.11
Ply Co Secondary Road, karmex	200.00	Frontier Communications, phone service	113.36
Ply Co Weed Commission, parking lot treat	283.52	Hardware Hank, building materials	50.49
Ply Ready Mix, concrete	156.00	IA Dept/Agric & Land, inspection	56.07
Plymouth Feeds, catfish feed	179.76	Klass Stoos, collective bargaining expense	42.00
Red's Printing, brochure printing	2,626.00	LeMars, City of, water & sewer	60.05
Brian Reis, program supplies	21.41	Life Skills, janitorial services	760.73
Remsen Lumber, tin	24.00	McLeod USA, phone service	18.98
Seal With Neal, crack sealing	674.30	MidAmerican, gas & electric	1,463.89
Sears, de-humidifier	179.99	Van's Sanitation, garbage pick up	83.55
Sharon's Embroidery, t-shirts, caps	148.08		
Rachael Siebens, postage, supplies	27.00	Data Processing	
Sioux Falls Two Way Radio, radio repair	74.01	Dataline Associates, tape cart	\$ 566.90
Siouxland Hlth Dept, water test	10.00	Frontier Communications, DSL line	17.11
Dennis Sohl, postage, photo processing	24.30	McLeod USA, long distance service	9.40
Brett Udell Trucking, gravel hauling	150.00		
Verizon Wireless, cell phones	69.31	Juvenile Probation	
Wagner Auto, truck parts	73.13	Hardin Co Sheriff, fees	\$ 58.97
		Ply Co Sheriff, fees	561.44

Sioux Co Sheriff, fees	\$ 32.30	Barco Products, signs	\$ 496.48
Community Services		Roye Beene, ins reimb	529.00
James Duggan, fees	\$ 175.00	Berntsen International, supplies	608.66
Ply Co Sheriff, services	405.71	Bomgaars, miscellaneous	641.67
Nondepartmental		Branum Oil, fuel	507.34
C.A. Bartolozzi, ins reimb	\$ 173.20	C.J. Cooper & Associates, safety	116.00
Kay Bohnenkamp, ins reimb	17.00	Charlie's Repair, fuel, gasoline	548.92
Kris Callahan, ins reimb	29.02	Chicago Central/Pacific RR, flash beacons	6,231.34
Linda Gaumnitz, ins reimb	66.07	Cooperative Gas/Oil, tires & tubes	380.00
Jerry Groenhagen, ins reimb	49.60	Farmers Coop, fuel	2,121.04
Kara Harpenau, ins reimb	104.04	Graves Construction, projects	17,088.14
Larry Hoffman, ins reimb	28.46	Great Plains, parts	22.26
Lisa Knutson, ins reimb	736.17	Kurt Haage, ins reimb	112.51
Jeffrey Kramer, ins reimb	7.80	Hardware Hank, buildings	16.73
K. Kae Meyer, ins reimb	21.00	Heartland Car Care, tires & tubes	424.00
Sharon Nieman, ins reimb	5.55	Hentges Oil, miscellaneous	8,389.76
Larry Radloff, ins reimb	89.11	Hickory Tech, sundry	10.76
Paul Sitzmann, ins reimb	800.00	Russ Hobson, ins reimb	57.82
Dennis Sohl, ins reimb	231.21	IA Dept/Transportation, outside printing	15.75
Jack Spies, ins reimb	27.98	J-W Tank Line, fuel	412.02
MH-DD SERVICES FUND		Jebro Inc, oil	35.00
Mental Health Administrator		Jim's Hardware, tools, buildings	16.00
Hope Haven, services for 4/02	\$ 5,271.66	LeMars Ford, fuel, parts	73.83
IA Dept Human Services, services for 4/02	44,456.22	LeMars Glass, outside service	65.00
LeMars Daily Sentinel, bid letting notice	22.82	Linweld, welding supplies	26.79
Life Skills, services for 4/02	19,758.81	Mai Welding, supplies	239.50
Mid-Step Services, services for 4/02	932.10	Mathison, supplies	181.66
MidEastern M.H.C., outpt for 3/02	240.57	Meylor Chiropractor, safety	40.00
Sharon Nieman, mileage, cell phone	68.50	MidAmerican, sundry	290.49
Plains Area Mental Hlth, grant, serv for 3/02	15,549.60	Midwest Wheel, parts	130.80
Ply Co Sheriff, fees	1,444.61	Mike's Inc, fuel	1,246.72
Plymouth Life, services for 4/02	19,499.65	Loren Mosterd, ins reimb	52.03
Village NW Unlimited, services for 4/02	983.60	Nuebel Chevrolet, parts, outside service	2,126.05
RURAL SERVICES BASIC FUND		Office/Accounting, publications	32.00
Sanitarian		Ovel Forest Products, signs	3,974.88
McLeod USA, phone service	\$ 11.09	P.B.I. Construction, granular	15,053.90
Dan Pick, well closing	197.69	Parsons Equipment, batteries, parts	626.60
Siouxland Hlth, water sample analysis	220.00	Ply County Tire, tires & tubes	1,618.40
Marvin Urban, 2 well closings	378.44	Ply Ready Mix, buildings, culverts	1,424.00
Zoning		Pomp's Tire Service, tires & tubes	586.44
LeMars Daily Sentinel, notices	\$ 44.16	Power Plan, parts	99.93
Alan Lucken, postage, mileage, reimb	39.00	Remsen Utilities, sundry	382.72
McLeod USA, phone service	11.67	Road Machine/Supplies, parts	1,770.96
Nondepartmental		Rolling Oil, fuel	1,669.96
Ply Co Solid Waste, hauling tickets	\$ 5,263.10	Dan Ruhland, ins reimb	292.22
SECONDRY ROAD FUND		Schmillen Construct, tile & intakes, reimb	1,818.63
County Engineer		Schorg's, fuel	399.36
Akron Utilities, sundry	\$ 69.79	Sioux City Bolt, parts	156.55
Aramark, sundry	180.65	Eric Sitzmann, grounds	30.00
		Barry Small, ins reimb	13.00
		Solutions, schools & meeting fees	70.00
		Spencer Diesel, parts, outside service	2,535.34
		Luke Steeg, 4-27 & 5-04 /02	45.00
		Steffen, parts	747.00
		Sterling, parts	90.66
		Union Gas/Oil, fuel	57.22

Bryan Van Gelder, project	\$ 847.00
Van's Sanitation, sundry	33.43
Verizon Wireless, sundry	68.73
Vern Anderson, batteries, parts	211.27
Wagner Auto, parts	488.75
Floyd Waterbury, ins reimb	468.35
West Iowa Telephone, sundry	19.12
Joe Wych, sections 7 & 18	1,827.00
Ziegler, miscellaneous	3,365.39

SECONDARY ROAD FUND

County Engineer	
Blue Cross Insurance, May premium	\$ 344.00

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
Arnold Motor, vehicle repair	\$ 53.92
Dr Video/Radio Shack, computer equip	62.44
LeMars Daily Sentinel, volunteer ad	16.00
Mediacom, cable service	32.82
Radiator Works, vehicle repair	311.00
Verizon Wireless, cell phone	6.21

The Board adjourned at 1:08 P.M.

CO ASSESSOR AGENCY FUND

Co Assessor	
Frontier Communications, phone service	\$ 82.01
Jerry Groenhagen, mileage	98.70
McLeod USA, phone service	18.65
Standard Office, supplies	13.42
Verizon Wireless, phone service	24.01

K. Kae Meyer, Plymouth County Auditor

E911 FUND

E911	
Frontier Communications, phone service	\$ 254.82
Hickory Tech, phone service	126.94
Louis Huewe, repair, install signs	325.50
Motorola, radio equipment	128,817.56
Northern IA Telephone, phone service	346.80
Dan Ruhland, repair, install signs	325.50
West Iowa Telephone, phone service	393.83

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Auditor	
LeMars Postmaster, stamps	\$ 205.00
Treasurer	
Blue Cross Insurance, May premium	\$ 699.36
Sheriff	
LeMars Postmaster, stamps	\$ 136.00
Courthouse	
Ply Co Treasurer, reimb cap proj fund	\$ 3,112.77
Juvenile Justice	
St Louis Co Sheriff, fees	\$ 28.00
St Louis City Sheriff, fees	22.50

Dave Vander Hamm, Chairman