

April 18, 2001
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on April 18, 2001 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the April 11th and April 17th meeting were read and approved.

Mary Trometer and Geraldine Baldwin were present to complain about a hog operation in Liberty Township. They were directed to return June 1st and inform the board how conditions are then.

Motion by Vander Hamm, seconded by Kestner, to accept the low bid of Great Plains International for one single axle truck for \$38,700.00 and one tandem axle truck for \$51,500.00. Motion carried.

Motion by Vander Hamm, seconded by Kestner, to approve an application for construction on county road right of way for Cherokee Rural Water in Sections 8, 9, 10, and 15 of Lincoln Township. Motion carried.

Motion by Sitzmann, seconded by Spies, to approve an application for construction on county road right of way for Southern Sioux County Rural Water in Sections: 32, 29, 20, 17, 8, 7, and 5 of Fredonia Township; Section 1 of Elgin Township; Sections 3 and 4 of Liberty Township; Sections 9, 8, 17, and 18 of Grant Township; Sections 13, 14, 15, 16, 17, 18, 19, 6, and 5 of Preston Township; Sections 13, 14, 15, 10, and 3 of Portland Township; and Sections 10 and 15 of Westfield Township.

The Board approved the following claims per payroll dated April 12, 2001:

Paid from General Basic Fund

Warren Palmer, wages	\$ 96.75
Martin Balmer, wages	240.00
Brian Reis, wages	32.25
Tami Jorgensen, wages	162.75
Dawn Fifita, wages	42.74
Carrie Radloff, wages	86.25
Tom Schneider, wages	193.50
Mary Jo Sitzmann, wages	400.64
Employer payroll withholdings	8,223.84
Employee payroll withholdings	19,975.73

Paid from MH-DD Services Fund

Employer payroll withholdings	\$ 161.25
Employee payroll withholdings	362.18

Paid from Rural Services Basic Fund

C. Gordon Greene, wages	\$ 402.56
Greg McInnis, wages	603.60
Employer payroll withholdings	134.83
Employee payroll withholdings	188.84

Paid from Secondary Road Fund

Gordon Criswell, wages	\$ 20.54
Marvin Hitzemann, wages	236.88
Employer payroll withholdings	7,358.41
Employee payroll withholdings	18,118.31

Paid from Economic Development Fund

Employer payroll withholding	\$ 251.25
Employee payroll withholding	514.86

Paid from Co-Assessor Fund

Employer payroll withholding	\$ 831.69
Employee payroll withholding	2,635.81

The Board approved the following claims per Warrant register dated April 18, 2001:

GENERAL BASIC FUND

Board of Supervisors

Frontier Communications, phone	\$ 33.82
LeMars Daily Sentinel, proceed, budget	462.46
McLeod USA, phone service	5.50
Remsen Bell Enterprise, ballot, proceed	525.69

Auditor

Margaret Adler, school election	\$ 24.75
Sharyn Ahmann, school election	60.60
Donald & Shirley Banks, school election	83.10
Helen Banks, school election	49.50
Beverly Bleil, school election	55.00
Don Bleil, school election	55.00
Frontier Communications, phone & fax	154.97
Donald Galles, school election	49.50
Louise Gaswint, school election	49.50
Barbette Grimm, school election	55.00
Ardis Hartmann, school election	55.00
Ruben Heimgartner, school election	55.00
Marian Kilstrom, school election	55.00
Betty Klemme, school election	80.76

Donald Konopasek, school election	\$ 55.00	Joan Schnepf, civil school meals	\$ 45.52
Joann Kots, school election	55.00	Sioux Sales Company, equipment	62.90
Audrey Kurth, school election	46.75	Solutions, computer service	367.50
Melinda Kurth, school election	27.50	Susemihl's Uptown, vehicle repair & serv	154.85
Virginia Leekley, school election	83.00	Tri-State Communications, vehicle equip	85.85
LeMars Postmaster, postage due	72.60	VISA, training expense	35.00
Bernice Less, school election	41.25		
McLeod USA, phone service	22.35	Recorder	
K. Kae Meyer, mileage	26.60	Associated Bag Co., office supplies	\$ 41.52
Red's Printing, election supplies	33.52	Des Moines Stamp, notary stamps	73.20
Remsen Bell Enterprise, ballot, proceed	257.40	Frontier Communications, phone service	80.95
Michelle Ryan, mileage	26.04	McLeod USA, phone service	12.16
Darrel Schroeder, mileage, school election	6.44	Owens-King, annual charge	6.50
LeRoy Schroeder, school election	55.00	Solutions, computer manual	40.00
Mark Schroeder, school election	55.00	Standard Office Equip, binders, supplies	262.12
Solutions, computers, year end cash balance	1,886.00		
Standard Office Equipment, office supplies	111.86	Veterans Affairs	
Verizon Wireless, cell phone	23.49	Frontier Communications, phone expense	\$ 64.62
		McLeod USA, phone service	4.25
Treasurer		MidAmerican Energy, utility assistance	186.28
Allied Document Solutions, renewals, post	\$ 511.34		
CMRS-FP, postage for meter	2,000.00	Conservation Board	
Linda Dobson, mileage, meals	110.27	Auto Pride Car Wash, car washes	\$ 7.22
Independent Business, ribbon cassette	57.65	Bak Equipment, mower filters/oil	58.22
Lason, Inc., data maintenance storage	50.00	Bob's Bike Shop, belt	38.45
Matt Parrott & Sons, office supplies	83.09	Bomgaars, supplies, hardware, misc	209.56
McLeod USA, phone service	35.42	Branum Oil, van service	22.75
Standard Office Equipment, office supplies	152.55	Central Iowa Distributing, custodial supp	554.27
		Dr/ Video/Radio Shack, surge protector	42.95
County Attorney		Federal Surplus, waterproof storage cont	50.00
Des Moines Stamp, perma stamp	\$ 13.50	Forestry Suppliers, burn grant equipment	1,182.32
Iowa Co Attys Assn, ICAA membership	375.00	Hentges Oil, 515 gallon diesel	494.40
McLeod USA, phone service	44.67	Hinton Postmaster, stamps, box rent	225.00
Northern Exposure, photo enlargements	27.96	IACB, personnel directories	2.50
Carolyn Plueger, depositions	80.00	ISAC, conference registration	70.00
Standard Office Equipment, office supplies	29.64	Lamperts, sign lumber	93.74
		Northern Iowa Telephone, telephone	116.60
Sheriff		Orange City Sanitation, garbage pick up	57.00
Amoco Oil, fuel	\$ 91.70	Red's Printing, spring newsletter	218.11
C.A. Bartolozzi, vehicle equipment	313.74	Dennis Sohl, miscellaneous	53.24
Paul Betsworth, vehicle equipment	100.00	Standard Office, chairmats	59.98
Branum Oil, vehicle repair, service	214.00	Truax Co., truax drill parts	272.02
Carpenter Uniform, clothing	165.93	Verizon Wireless, cell phones	72.12
Farmers Coop, fuel	145.23	Vern Anderson, filters/oil	144.99
Fuel'N'More, fuel	1,206.46		
Holiday Inn, ISSDA civil school	216.29	Human Services	
Iowa Law Enforcement Academy, training	25.00	Arch Paging, pager	\$ 18.03
Jack's Uniforms, equipment, vehicles	81.93	Linda DeLair, cleaning services	144.00
LeMars Body Shop, vehicle repair & equip	74.90	Iowa Office Supply, table, office supplies	94.40
LeMars Ford, vehicle, 1999 Expedition	19,654.45	Jon Mortenson, snow removal Feb & March	75.00
LeMars Veterinary Clinic, dogs	40.00	Red's Printing, memo letter forms	56.00
M & D Inc., fuel	66.23	Remsen Municipal Utilities, utility assist	230.00
McLeod USA, phone service	289.17	Standard Office Equip, office supplies	662.79
Mike's Inc, fuel	189.00	Van's Sanitation, garbage pick up	32.45
O'Reilly Auto Parts, vehicle equipment	2.79		
Red's Printing, office supplies	223.95	Medical Examiner	

Medical Associates, autopsy expense	\$ 900.00	Juvenile Probation	
Correctional Services		Sioux County Sheriff, sheriff's fees	\$ 40.35
Ad/Vantage, jail booking lease	\$ 167.00	Youth Services International, shelter care	456.94
Consolidated Management, school meals	48.47	Local Emergency Management Services	
Family Pharmacy, inmate meds	211.71	Local Emerg Mgmt Fund, 3 rd qtr allotment	\$ 5,500.00
Gall's Inc, clothing	42.11	Nondepartmental	
General Fire & Safety, fire ext repair	40.00	C.A. Bartolozzi, co hlth ins reimb	\$ 60.00
Hardware Hank, misc repairs, jail	17.99	DMG-Maximus, cost share allocation bill	2,007.77
HyVee Food Store, jail provisions	284.26	Linda Gaumnitz, co hlth ins reimb	2.00
LeMars, City of, water & sewer	97.49	Kara Harpenau, co hlth ins reimb	46.49
Mercy Medical Clinics, inmate care	97.00	Ply Co Secondary Rd, restitution	94.96
O'Brien Sheriff, inmate housing	8,200.00	Jill Renken, co hlth ins reimb	32.42
Plymouth Life, jail meals	2,579.50	Michelle Ryan, co hlth ins reimb	203.94
Red's Printing, office supplies	454.02	Jack Spies, co hlth ins reimb	475.32
Wal-Mart, equipment & supplies	140.47	Priscilla Strathman, co hlth ins reimb	41.00
District Court		MH-DD SERVICES FUND	
Ply County Sheriff, sheriff's fees	\$ 1,514.60	Mental Health Administrator	
Tom Schneider, meals transport	17.49	Timothy Bottaro, attorney fee	\$ 142.50
West Group Payment, law library update	701.50	Cass inc., B51 services 3/01	592.41
Woodbury County Sheriff, sheriff's fees	17.94	Rodney Dean, physician's fees	175.00
Communications		Hope Haven, services for 3/01	3,405.87
Alpha Wireless, radio equipment	\$ 350.63	Ida Services, services for 3/01	453.27
AT&T, comm center contract	47.98	Life Skills, services for 3/01	17,889.63
Electronic Engineering, pager serv/June	95.70	Mid-Step Services, services for 3/01	180.96
Iowa Dept/Public Safety, teletype service	400.00	Sharon Nieman, mileage	21.28
Mainstay Systems, teletype system	222.00	Plymouth Life, services for 12/00, & 3/01	20,350.68
NorthWest REC, tower utilities	33.00	REM-Atlantic, services for 3/01	1,876.00
Office Systems, repair & supplies	106.85	Village NW, services for 2/01	2,004.28
Sharon's Embroidery, clothing, comm cntr	95.18	Woodbury Sheriff, sheriff's fees	6.25
Standard Office Equip, fax toner	73.60	RURAL SERVICES BASIC FUND	
Union County Electric, tower utilities	30.96	Sanitarian	
Verizon Wireless, phone service	130.22	C. Gordon Greene, postage, mileage	\$ 86.79
Courthouse		Mary Gunther, well closing	200.00
Aramark Uniform, courthouse mats	\$ 166.18	McLeod USA, phone service	6.11
Dan Beach Carpentry, repairs to Ply Life	3,550.56	Siouxland Dist Hlth, water sample analysis	150.00
Chemco Inc., janitor supplies	324.64	Zoning	
Frontier Communications, phone, fax	96.43	Dennis Beaver, refund of bldg permit	\$ 50.00
Hardware Hank, materials, repairs	91.48	LeMars Daily Sentinel, zoning notices	22.08
LeMars, City of, water & sewer	70.30	Greg McInnis, mileage, meals, postage	152.79
Life Skills Training Ctr, cleaning services	1,138.09	McLeod USA, phone service	12.63
McLeod USA, phone service	16.49	Nondepartmental	
MidAmerican Energy, gas & electric	1,693.62	Akron Ambulance Service, qtrly subsidy	\$ 1,852.50
O'Keefe Elevator, elevator inspection	116.71	Hinton Ambulance, qtrly subsidy	712.50
Van's Sanitation, April garbage	81.11	Kingsley, City of, ambulance subsidy	712.50
Data Processing		LeMars Ambulance Service, qtrly subsidy	7,552.50
Hinton Times, data processing ad	\$ 8.13	Merrill Rescue Ambulance, qtrly subsidy	1,282.50
Int Business Machines, maint agreements	322.04	Oyens Fire-Rescue, qtrly subsidy	427.50
LeMars Daily Sentinel, data processing ad	162.50	Ply Co Fair Board, qtrly allotment	2,500.00
Remsen Bell Enterprise, ballot, notice, pro	13.00	Ply Co Solid Waste Agency, March haul	5,453.15
Sioux City Journal, data processing ad	62.56	Remsen Ambulance Service, qtrly subsidy	1,710.00
Solutions, computers, cold storage prog	12,856.00		

SECONDARY ROAD FUND

County Engineer	
Akron Lumber, buildings, hand tools	\$ 24.92
City of Akron, sundry	71.65
Aramark Uniform, sundry	172.57
Roye Beene, insurance reimb	385.27
Dennis Binneboese, insurance reimb	30.34
Branum Oil, diesel fuel	727.77
Carlson Machine, parts	79.50
Charlie's Repair, diesel fuel	996.41
Cooperative Gas & Oil, tires & tubes	420.00
Roger Dau, insurance reimb	736.62
Dr Video/Radio Shack, parts	129.98
Farmers Coop, diesel fuel	6,082.91
Frontier Communications, sundry	251.64
Paul Galles, insurance reimb	188.66
Go Fer Service, parts	12.50
Great Plains, filters, parts	1,265.79
Hardware hank, parts, signs	13.56
Heartland Car Care, tires & tubes	571.35
Hentges Oil, diesel fuel, oil, gasoline,	10,988.00
Hickory Tech, sundry	55.54
City of Hinton, sundry	37.80
Russ Hobson, insurance reimb	106.64
I. Miller & Co., miscellaneous	156.72
Iowa Dept/Transportation, equipment	70.67
J-B Propane, sundry	191.90
J-W Tank Line, diesel fuel	701.04
Jacobsons Auto Parts, parts	7.93
Jebro Inc., oil	70.00
Kingsley, City of, sundry	9.90
Lawson Products, 149278	266.39
LeMars Glass, parts	123.00
Linweld, welding supplies	24.35
Mai Welding Supply, welding supplies	176.00
Masune Co, safety	361.75
Mathison Co., equipment	31.88
Matt Parrott & Sons, supplies	501.10
MidAmerican Energy, sundry	1,830.96
Midwest Wheel, parts	141.68
Mike's Inc., diesel fuel	1,912.41
Mr Muffler, outside service, parts	146.05
Nelson Electric, parts	3.62
Northern Iowa Telephone, sundry	47.75
Pioneer Lumber, piling	7,305.00
Ply Ready Mix, pipe culverts	416.00
Ramada, meals & lodging	49.50
Remsen Mfg Co., welding supplies	68.00
Remsen Municipal Utilities, sundry	654.27
Road mach & Supplies, parts	472.52
Rolling Oil, diesel fuel, gasoline	1,897.36
Schlotfeldt Engineering, outside engineering	4,591.76
Schorg's Amoco Service, diesel fuel	314.80
Sheveland's Welding, welding supplies	14.87
Sioux City Bolt, parts	178.05
Siouxland Mack, parts	29.20

Siouxland Propane, sundry	\$ 3,245.43
Barry Small, insurance reimb	69.40
Spencer Diesel, outside service, parts	1,285.12
Standard Office Equipment, supplies	153.31
Luke Steeg, 3/31/01, 4/7/01	45.00
Swaney Equipment, supplies	1,740.34
Van's Sanitation, sundry	32.45
Wagner Auto Supply, filters, parts	213.34
West Iowa Telephone, sundry	17.25
Ziegler, filters, parts, miscellaneous	8,723.67

ECONOMIC DEVELOPMENT FUND

Economic Development	
Frontier Communications, phone service	\$ 34.88
Standard Office Equipment, office supplies	87.39
Gary Tucker, mileage	194.32

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
Fuel'N'More, fuel	\$ 42.95
Iowa Emergency Management, registration	125.00
LeMars, City of, water & sewer	17.57
Steve Musson, fuel, training expenses	141.60
Verizon Wireless, cell phone	50.83

CO ASSESSOR AGENCY FUND

Co Assessor	
Int Business Machines, data processing	\$ 612.00
McLeod USA, phone service	21.83
Red's Printing, printing costs, office supp	214.15
Linda Smith, mileage	97.72
Standard Office Equip, office supplies	169.00
Verizon Wireless, phone service	46.98

E911 FUND

E911	
Computer Consulting, copier, fax, printer	\$ 725.00
Frontier Communications, phone lines	396.04
Northern Iowa Telephone, trunk line	329.44
West Iowa Telephone, trunk line	416.82

The Board adjourned at 11:46 A.M.

K. Kae Meyer, Plymouth County Auditor

Richard Philips, Chairman

