

August 15, 2001  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on August 15, 2001 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the August 1<sup>st</sup> and August 19<sup>th</sup> meetings were read and approved.

The Sheriff's Office Bargaining Unit presented their proposal for the 2002-2003 fiscal year.

Motion by Sitzmann, seconded by Kestner, to go into closed session at 10:32 A.M. under 21.5(1A). Ayes---Spies, Sitzmann, Kestner, Vander Hamm and Philips. Motion carried.

Motion by Vander Hamm, seconded by Spies, to go back into open session at 10:42 A.M. Ayes—Spies, Sitzmann, Kestner, Vander Hamm and Philips. Motion carried.

Motion by Vander Hamm, seconded by Kestner, to approve entering into a contract with DMG Maximus for 2001-2002 fiscal year. Motion carried.

Motion by Sitzmann, seconded by Spies, to approve 2 contracts with Graves Construction on project #BROS-CO75(74)—8J-75 for \$148,654.50 and project # BROS-CO75(76)—8J-75 for \$197,841.25. Motion carried.

Motion by Spies, seconded by Kestner, to approve the Treasurer's semi-annual report for January 1, 2001 to June 30, 2001. Motion carried.

Motion by Spies, seconded by Vander Hamm, to appoint the auditor to print a thank you in all of the county papers for the August 14<sup>th</sup> election results.

The Board approved the following claims per Payroll dated August 3, 2001:

Paid from General Basic Fund

Martin Balmer, wages	\$ 252.00
Daniel Sohl, wages	600.00
Brandon Wilson, wages	600.00
Dennis Binneboese, wages	1,211.20
Angela Gross, wages	93.00
Carrie Radloff, wages	224.75
Anna Rohmiller, wages	295.12
Dan Plueger, wages	128.00
Mary Jo Sitzmann, wages	841.60
Matt Lohafer, wages	358.13
Employer payroll withholding	527.30
Employee payroll withholding	1,109.87

Paid from Rural Services Basic Fund

C. Gordon Greene, wages	\$ 422.72
Greg McInnis, wages	337.92
Employer payroll withholding	101.93
Employee payroll withholding	130.19

Paid from Secondary Road Fund

Gordon Criswell, wages	\$ 272.52
David Erdmann, wages	105.19
Arnold Meister, wages	21.68

Darrell Sitzmann, wages	\$ 21.36
Nathan Summerside, wages	37.13
Darrel Berkenpas, wages	671.16
Eldo Bollmeyer, wages	789.60
Marvin Hitzemann, wages	305.97
Brent Hobson, wages	580.00
Larry Ruhland, wages	710.64
Roger Shuff, wages	587.27
Employer payroll withholding	6,556.49
Employee payroll withholding	16,141.83
Paid from E911 Fund	
Shawn Olson, wages	\$ 33.75
Lisa Knutson, wages	198.00
Employer payroll withholding	31.06
Employee payroll withholding	26.31

The Board approved the following claims per Payroll dated August 15, 2001:

Paid from General Basic Fund

Tami Jorgensen, wages	\$ 54.68
Tom Schneider, wages	207.00
Employer payroll withholding	8,863.84
Employee payroll withholding	22,043.11

Paid from MH-DD Services Fund		Micro Warehouse, comp software/network	1,475.86
Employer payroll withholding	\$ 169.31	Office Systems, labor, service	219.87
Employee payroll withholding	386.66	Pengad Inc, court supplies	\$ 14.62
Paid from Secondary Road Fund		Carolyn Plueger, court reporting	246.90
Employer payroll withholding	\$ 1,103.92	Darin Raymond, back up power supply	85.58
Employee payroll withholding	2,778.92	Mark Sturgeon, transcript	3.00
Paid from Economic Development Fund		Sheriff	
Employer payroll withholding	\$ 251.25	Amoco Oil, fuel	\$ 77.33
Employee payroll withholding	521.38	Branum Oil, fuel	12.50
Paid from Co Assessor Agency Fund		Elizabeth Carroll, postage reimb	3.60
Employer payroll withholding	\$ 909.31	Commercial Factors, batteries	112.75
Employee payroll withholding	2,541.56	Dept/Public Defense, training costs	135.00
The Board approved the following claims per		Electronic Engineering, radio equip/paging	66.95
Warrant register dated August 15, 2001:		Farmers Coop, fuel	232.68
GENERAL BASIC		Fuel'n'More, fuel	943.96
Board of Supervisors		Gall's Inc, vehicle equipment	44.08
Akron Register-Tribune, proceed, notices	\$ 219.07	Iowa Law Enforcement, firearm school	255.00
Frontier Communications, phone service	33.82	Iowa Prison Industries, vehicle equipment	116.69
Kingsley News Times, proceed	132.75	Jack's Uniforms, clothing allowance	149.10
LeMars Daily Sentinel, proceed	349.97	Langel Body Shop, vehicle repairs	270.00
McLeod USA, phone, fax service	14.80	LeMars Ford, repairs, equipment	1,045.97
Remsen Bell Enterprise, proceed, notice	379.76	M&D Inc, fuel	51.30
Auditor		Mike's Inc, fuel	172.12
Akron Register-Tribune, proceed, notices	\$ 73.34	Motorola Inc, service contract	665.70
Frontier Communications, phone service/fax	187.34	Northern Exposure, photos	9.49
LeMars Daily Sentinel, sample ballots	306.91	Rust's Western Shed, postage	5.95
McLeod USA, phone, fax service	18.88	Sharon's Embroidery, clothing	128.59
Office Systems, copier contract	58.40	Rick Singer, meals	96.61
Remsen Bell Enterprise, proceed, notice	18.30	Susemihl's Uptown, service, repair	176.11
Solutions, travel expense	194.23	Triple T Enterprises, office supplies	111.50
Standard Office, office supplies	37.82	Wagner Auto, vehicle repair	6.46
Verizon Wireless, phone service	23.27	Recorder	
Treasurer		Frontier Communications, phone service	\$ 80.95
Allied Document, renewals, postage due	\$ 522.69	Ina Gatts, mileage, registration/meeting	279.00
Champion Solutions, IBM terminal	405.00	McLeod USA, phone service	24.92
Francotyp-Postalia, rental, postage machine	392.05	Veterans Affairs	
Independent Business, postage meter labels	31.44	Frontier Communications, phone service	\$ 64.62
Matt Parrott & Sons, adding machine tapes	83.24	McLeod USA, phone service	7.48
McLeod USA, phone service	37.39	Gordon Tentinger, mileage, registration	65.40
Solutions, education, installation	211.52	Conservation Board	
Standard Office, office supplies	148.42	Acorn naturalists, elk program supplies	\$ 99.94
County Attorney		Auto Pride Car Wash, car washes	3.80
Kay Bohnenkamp, postage reimb	\$ 15.59	Bak Equipment, mower parts	39.75
Commercial Federal, research charge	21.25	Beelner Service, elk waterer & installation	623.75
Frontier Communications, phone service	338.04	Bomgaars, miscellaneous supplies	221.67
Hop & Associates, computer/ network serv	141.00	Farmers Coop, balance due	8.04
McLeod USA, phone service	50.48	HyVee Food, summer camp supplies	10.07
		Jack's Uniforms, uniforms	20.70
		Lamperts, restroom repair, lumber	265.38
		Menards, stain/bulbs/galvanized screws	154.08
		Midwest Equipment, chainsaw bar, chain	136.94

Murdock Inc, water fountain parts	230.71	Aramark Uniform, mats	\$ 183.46
Northern Iowa Telephone, phone service	122.30	Campbell's Electric, electric repairs	62.20
Orange City Sanitation, garbage pick up	97.25	Frontier Communications, lobby, boiler	96.53
Sharon's Embroidery, uniforms	\$ 262.98	Hardware Hank, building materials	\$ 155.95
Rachael Siebens, summer camp supplies	15.34	LeMars, City of, water & sewer	85.55
Signs by Tomorrow, decals	29.00	Life Skills, cleaning services	862.19
Siouxland Hlth Dept, bacteria, nitrate tests	20.00	McLeod USA, phone, fax service	10.27
Siouxland Propane, contracted LP gas	1,092.36	MidAmerican Energy, gas & electric	2,415.67
Dennis Sohl, mtg exp, photos, expenses	118.21	Mike Anthony Plbg, repairs	30.00
Verizon Wireless, cell phones	67.05	O'Keefe Elevator, pushbutton lamps	26.00
Vern Anderson Equipment, mower parts	117.03	Presto-X-Co, pest control	74.00
		Van's Sanitation, garbage pick up	81.11
<b>Human Services</b>		<b>Data Processing</b>	
Arch Paging, pager service	\$ 18.03	Int Business Machines, maint agreements	\$ 228.25
Bomgaars, light bulbs	29.10		
Linda DeLair, cleaning services	152.00	<b>Juvenile Probation</b>	
Meritus Communications, phone service	669.10	Mark Sturgeon, court transcript	\$ 36.00
Iowa Office Supply, office supplies	11.99		
Standard Office, office supplies	90.70	<b>Community Services</b>	
Van's Sanitation, garbage pick up	32.45	Thomas Hoffman, attorney fees	\$ 50.00
<b>Correctional Services</b>		<b>Nondepartmental</b>	
Ad/Vantage, jail equipment	\$ 167.00	Kenneth Ahlers, AmEx reimb	\$ 200.00
Akron Veterinary Clinic, dogs	20.00	C.A. Bartolozzi, co hlth ins reimb	466.36
Bekins Fire/Safety, equip repair & check	215.87	Roye Beene, co hlth ins reimb	100.27
Family Pharmacy, jail meds	91.83	Kay Bohnenkamp, co hlth ins reimb	9.00
Fareway, jail food, provisions	75.39	Paul Galles, AmEx reimb	200.00
Floyd Valley Hospital, emp hlth services	29.00	Linda Gaumnitz, co hlth ins reimb	46.49
HyVee, food & provisions	307.26	Jerry Groenhagen, co hlth ins reimb	50.81
LeMars, City of, water & sewer	91.34	Kara Harpenau, co hlth ins reimb	18.44
LeMars Daily Sentinel, jail subscription	95.50	Russ Hobson, co hlth ins/AmEx reimb	560.15
LeMars Veterinary, dogs	132.00	Larry Hoffman, co hlth ins reimb	68.60
MidAmerican Energy, utilities	113.69	IMWCA, work comp premium #2	5,277.00
Mike Anthony, plbg repairs, A/C repairs	85.00	Norman Kehrberg, AmEx reimb	200.00
Plymouth Life, jail meals	2,528.50	Lisa Knutson, co hlth ins reimb	60.17
Presto-X-Co, jail pest control	21.00	Leonard Kommes, AmEx reimb	200.00
Sioux Sales Co, clothing, equipment	138.50	LeMars Daily Sentinel, auction notice	70.00
Tri-State News, subscription	48.00	Dennis Masuen, AmEx reimb	200.00
Wal-Mart, office supplies	71.59	Arnold Meister, co hlth ins reimb	58.59
<b>District Court</b>		K. Kae Meyer, co hlth ins reimb	71.28
Ply Co Sheriff, sheriff's fees	\$ 816.10	Cynthia Miller, AmEx reimb	200.00
Woodbury Co Sheriff, fees, serve rule	101.44	Richard Milne, co hlth ins reimb	531.16
<b>Communications</b>		Sharon Nieman, co hlth ins reimb	245.37
AT&T, comm center services	\$ 47.98	Amy Oetken, co hlth ins reimb	32.80
Clay Rural Water, tower rental	100.00	Darin Raymond, co hlth ins reimb	59.02
Frontier Communications, watts line service	539.92	Jill Renken, co hlth ins reimb	20.40
Heartland Cellular, phone equipment	29.99	Thomas Rohe, AmEx reimb	200.00
McLeod USA, phone service	258.79	Dan Ruhland, AmEx reimb	200.00
NorthWest REC, tower utilities	33.00	Michelle Ryan, AmEx reimb	200.00
Solutions, computer equipment & service	246.25	Tom Schneider, co hlth ins reimb	25.00
Union Co Electric Coop, tower utilities	34.14	Rachael Siebens, co hlth ins reimb	70.80
Verizon Wireless, phone service	187.73	Mary Jo Sitzmann, AmEx reimb	200.00
<b>Courthouse</b>		Barry Small, co hlth ins reimb	116.96
		Dennis Sohl, co hlth ins reimb	286.64
		Jack Spies, co hlth ins reimb	13.40

Gaylen Spink, AmEx reimb	200.00
Lynn Steckelberg, AmEx reimb	200.00
Priscilla Strathman, co hlth ins reimb	10.80
Allen Stusse, co hlth ins reimb	\$ 12.73
Nathan Summerside, AmEx reimb	200.00
Mike Van Otterloo, co hlth ins reimb	24.40
Floyd Waterbury, co hlth ins reimb	47.13
Ray Wilkens, AmEx reimb	200.00
Williams & Company, auditing services	4,925.00

#### MH-DD SERVICES FUND

Mental Health Administrator	
Sharon Nieman, mileage	\$ 67.80
Plains Area Mental Hlth, payment 7/01, 8/01	10,730.34
Treasurer-State of IA, inpatient 6/01	3,735.39

#### RURAL SERVICES BASIC FUND

Sanitarian	
C Gordon Greene, postage, mileage	\$ 134.20
McLeod USA, phone service	9.10
Siouxland Hlth Dept, water sample analysis	250.00

#### Zoning

LeMars Daily Sentinel, legal notices	\$ 71.39
McLeod USA, phone service	11.46
Standard Office, toner cartridge	139.98

#### Nondepartmental

Ply Co Solid Waste, July hauling tickets	\$ 5,261.83
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#### SECONDARY ROAD FUND

County Engineer	
City of Akron, sundry	\$ 38.10
Alford Tire, tires & tubes	2,812.44
Aramark Uniform, sundry	148.96
Arnold Motor Supply, parts	20.63
Francis Bohnenkamp, crop & property dam	262.50
Branum Oil, diesel fuel	547.05
Charlies' Repair, diesel fuel	908.06
Cooperative Oil & Gas, tires & tubes	770.00
Farmers Coop, diesel fuel	2,306.30
Helen Farr, crop & property damages	630.00
Frontier Communications, sundry	251.78
Randy Galles, erosion control	800.00
Daryl Gengler, crop & property damages	245.00
Go Fer Service, parts	40.50
Great Plains, parts	52.29
Gus Pech Mfg, buildings	155.50
Heartland Car Care, tires & tubes	36.50
Don Hendrickson, crop & property damages	875.00
Hentges Oil, diesel fuel, gasoline, oil	9,215.45
Hickory Tech, sundry	49.97
Hinton Municipal Electric, sundry	39.80
I. Miller & Co, parts	183.20
ICEOO Treasurer, schools & meeting fees	75.00
J-B Propane, sundry	47.94

J-W Tank Line, diesel fuel	577.32
Jebro Inc, LBR-2502	1,237.60
Jim's Hardware, buildings	15.28
Joe's Ready-Mix, pipe culverts	\$ 2,364.00
Ken's Repair, new equipment	959.95
Koch's Automotive, shop tools	8.95
Kooiker Inc, LB-01(01), LB-01(02)	48,189.60
L.G. Everist, LBR-2502	1,018.69
Langel Electric Co, sundry	43.32
Linweld, welding supplies	21.05
MidAmerican Energy, sundry	133.68
Midwest Wheel, parts	71.65
Mike's Inc, diesel fuel	1,395.23
Travis Moller, grounds	150.00
Mr Muffler, outside service	10.00
MRCI, supplies	977.50
Virgil Newberg, crop & property damages	190.00
Northern Iowa Telephone, sundry	50.10
Parsons Equipment, miscellaneous, shop tools	119.80
Performance Tire, tires & tubes	28.50
Ply Co Tire, tires & tubes	110.00
Ply Ready Mix, concrete work, LB-01(2)	3,986.90
Remsen Mfg, outside service	18.10
Remsen Municipal Utilities, sundry	40.08
Road Mach & Supply, parts	103.40
Rolling Oil, diesel fuel, gasoline	1,707.96
Leone Sands, crop & property damages	1,050.00
Schmillen Const, corrugated metal pipe	859.00
Schorg's Amoco, diesel fuel	125.81
Secretary of State, publications	60.00
Share Corp, miscellaneous	225.49
Sioux City Bolt, parts	1,598.15
Sioux City Foundry, parts	1,254.29
Sioux City Iron, parts	57.90
Siouxland Propane, contract, sundry	14,545.15
Merle Spieler, crop & property damages	962.50
Standard Office, supplies	192.87
Luke Steeg, 7/21, 7/28, 8/4-01	67.50
Swaney Equipment, parts	196.58
Taylor Equipment, parts	298.45
Van's Sanitation, sundry	32.45
Verizon Wireless, sundry	72.60
Wagner Auto, filters, parts, batteries, supp	548.66
WesTel Systems, sundry	18.04
Ziegler, antifreeze, filters, parts	796.51

#### ECONOMIC DEVELOPMENT FUND

Economic Development	
Frontier Communications, phone service	\$ 34.88
Iowa Workforce Dev, registration	15.00
McLeod USA, phone service	16.11
Standard Office, office supplies	78.13
Gary Tucker, mileage	201.32
Western Iowa Tourism, annual dues	500.00

#### LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services		
AT&T, cable	\$	31.00
Bekins Fire & Safety, fire ext inspection		15.00
Dr Video/Radio Shack, weather radio	\$	72.68
Fuel'N'More, fuel		28.00
Steve Musson, wash tokens, postage		66.90
Verizon Wireless, phone service		57.49
Wagner Auto, battery, solenoid		93.79

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Richard Philips, Chairman

CO ASSESSOR AGENCY FUND

County Assessor		
ISAA, education	\$	505.00
McLeod USA, phone service		20.26
Micro Warehouse, office supplies		368.04
Standard Office, office supplies		11.96
Verizon Wireless, phone service		47.82

E911 FUND

E911		
Frontier Communications, phone service	\$	516.07
Frontier Communications, phone service		395.56
Hickory Tech, phone service		253.88
Lisa Knutson, office supplies		1.88
Northern Iowa Telephone, phone service		329.44
Verizon Wireless, phone service		44.11

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Juvenile Justice		
Douglas Co Sheriff, sheriff's fees	\$	50.00

Economic Development Fund

Iowa State University, registration/summit	\$	75.00
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K. Kae Meyer, Plymouth County Auditor