

February 7, 2001
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on February 7, 2001 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the January 31st meeting were read and approved.

Motion by Kestner, seconded by Vander Hamm, to approve the Treasurer's semi-annual report for 7-1-00 to 12-31-00 and publish same. Motion carried.

Motion by Vander Hamm, seconded by Sitzmann, to set the budget hearing for 1:00 P.M. on March 7, 2001 in the Boardroom. Motion carried.

Motion by Spies, seconded by Vander Hamm, to appoint Jim Kestner to review and approve compensation estimates on behalf of the Board for project No. STP-S-CO75(77)- -5E-75. Motion carried.

Motion by Spies, seconded by Vander Hamm, to accept the budget asking figures as adjusted by 2-7-01 with expenditures of \$11,986,151.00 with line 46 (victims coordinator) to be discussed with the County Attorney at a later date. Motion carried.

The Board approved the following claims per payroll dated February 2, 2001:

		Pete Holtgrew, wages	\$ 123.24
		Robert Hughes, wages	143.78
		Richard Husman, wages	215.67
Paid from General Basic Fund		Gregory Jelken, wages	123.24
Warren Palmer, wages	\$ 96.75	Jeff Jurgensmeier, wages	152.88
Martin Balmer, wages	225.00	Leonard Kommes, wages	102.70
Jim Schoenrock, wages	187.50	David Ludwigs, wages	112.97
Angela Gross, wages	60.00	Dennis Mause, wages	109.20
Carrie Radloff, wages	90.00	Loren Mosterd, wages	195.13
Anna Rohmiller, wages	504.64	Dan Ruhland, wages	131.04
Mary Jo Sitzmann, wages	\$ 1,001.60	Ron Shuff, wages	154.05
Brian Eben, wages	91.00	Curt Sitzmann, wages	229.32
Employer payroll withholdings	286.37	Darrell Sitzmann, wages	154.05
Employee payroll withholdings	539.27	Barry Small, wages	143.78
		Gaylen Spink, wages	109.20
Paid from Rural Services Basic Fund		Allen Stusse, wages	154.05
Greg McInnis, wages	\$ 271.62	Richard Sudtelgte, wages	102.70
Barbara Utech, wages	75.48	Nathan Summerside, wages	119.05
Employer payroll withholdings	46.51	Floyd Waterbury, wages	207.48
Employee payroll withholdings	39.39	Ray Wilkens, wages	203.75
		Marvin Hitzemann, wages	231.95
Paid from Secondary Road Fund		Employer payroll withholdings	6,693.62
Ken Ahlers, wages	\$ 164.32	Employee payroll withholdings	16,427.29
Dennis Binneboese, wages	98.28		
Larry Bohnenkamp, wages	123.24	Paid from E911 Fund	
Craig Christmann, wages	184.86	Shawn Olson, wages	\$ 486.00
Roger Dau, wages	112.97	Lisa Knutson, wages	60.50
David Erdmann, wages	357.15	Employer payroll withholdings	73.24
Paul Galles, wages	267.02	Employee payroll withholdings	112.20
Rick Groetken, wages	87.36		
Lauren Grubb, wages	164.32		
Kurt Haage, wages	195.13	The Board approved the following claims per	
Doug Harms, wages	87.84	warrant register dated February 7, 2001:	
Terry Hodgson, wages	54.60		

GENERAL BASIC FUND

Board of Supervisors	
Akron Register-Tribune, proceedings	\$ 421.10
Iowa St Assoc Co Supervisor, annual dues	200.00
Kingsley News Times, proceedings	308.49
LeMars Daily Sentinel, proceedings	616.97
Remsen Bell Enterprise, proceedings	392.66
 Auditor	
Fidlar Doubleday, voting booths	\$ 584.05
Iowa Secretary/State, maint chg, term access	52.43
Kae Meyer, mileage, meal	21.15
Office Systems, copier contract	55.62
Red's Printing, office supplies	229.54
Solutions, phone support	455.00
Standard Office Equip, office supplies	206.73
Verizon Wireless, cell phone	23.49
 Treasurer	
Linda Dobson, mileage, meals/conference	\$ 204.85
Frontier Communications, phone service	196.53
Holiday Inn, school expense	139.10
Independent Business, rate chip for scale	80.44
Iscta, meeting expense	28.50
Lason Inc, data maint storage	50.00
LeMars Postmaster, postage	50.00
Red's Printing, printed window envelopes	150.35
Sioux City Journal, subscription	108.00
Standard Office Equip, office supplies	76.18
 County Attorney	
Larsen Lock Service, labor & materials	\$ 46.50
Office Systems, service/parts/copy machine	398.60
West Group Payment crim procedure books	176.00
 Recorder	
Dept of General Services, post/session laws	\$ 4.00
Des Moines Stamp, perma stamp	25.40
Int Business Machines, computer equipment	2,288.00
Microfilm Imaging Systems, film, toner	247.00
Solutions, PC installation costs	31.50
Standard Office Equipment, office furniture	995.62
 Veterans Affairs	
Farmers Coop, propane/vet assistance	\$ 451.78
MidAmerican Energy, utility assistance	108.88
Senior Helpmate, mileage to transport vets	219.52
Southeast Farmers Elevator, propane/vet assist	346.50
Gerald Welter, rent/vet assistance	330.00
 Conservation Board	
NorthWest REC, electric city/park	\$ 64.09
 Human Services	
Arch Paging, pager service	\$ 18.30
Chemical Sanitizing System, paper towels	50.54

Culligan Water, water system rental	\$ 77.00
Linda DeLair, cleaning service	392.00
Frontier Communications, phone service	232.06
Independent Business, rate chip for scale	72.00
Iowa Office Supply, toner for fax machine	116.00
LeMars, City of, DHS water & sewer	21.37
MidAmerican Energy, gas/electric	905.61
Jon Mortenson, snow removal/Dec & Jan	160.00
Standard Office Equip, supplies, toner recorder	356.08
Teleglobe Business, long distance billing	658.92
U.S. Cellular, cell phone expense	69.97
Van's Sanitation, garbage pick up	32.45
Wal-Mart, office supplies	134.60
 Medical Examiner	
Fisch Funeral Home, transport costs	\$ 235.00
 District Court	
C.A. Bartolozzi, meals for defendant trans	\$ 12.25
Ply Co Sheriff, meals, room & sheriff's fees	8,399.82
Tom Schneider, meals to transport	14.96
 Courthouse	
Aramark Uniform Services, mats	\$ 166.18
Chemco Inc, ice melt, janitor supplies	914.71
Hardware Hank, building supplies	264.17
Lamperts, building materials	4.45
Van's Sanitation, Feb garbage pick up	81.11
 Data Processing	
Int Business Machines, maint agreements	\$ 322.04
Matt Parrott & Sons, blue bar paper	307.10
Solutions, PC network installation	368.00
 Juvenile Probation	
Crittenton Center, emergency shelter	\$ 801.75
Hardin County Sheriff, sheriff fees	13.76
Quakerdale, shelter care & counseling	1,549.26
Woodbury County Sheriff, sheriff's fees	16.08
Youth Emergency Services, shelter fees	400.00
 Community Services	
Synergy Center, in-patient treatment	\$ 1,885.00
 Nondepartmental	
C.A. Bartolozzi, co hlth ins reimb	\$ 71.89
Paul Betsworth, co hlth ins reimb	505.78
Barbara Braun, co hlth ins reimb	6.00
Betsy Chilton, co hlth ins reimb	15.60
DMG-Maximus, cost allocation bill #1	1,999.00
 Linda Dobson, co hlth ins reimb	140.69
Linda Gaumnitz, co hlth ins reimb	45.60
Jolynn Goodchild, co hlth ins reimb	23.60
Jerry Groenhagen, co hlth ins reimb	21.70
Larry Hoffman, co hlth ins reimb	10.80

Beverly Hultquist, co hlth ins reimb	426.84
Lisa Knutson, co hlth ins reimb	\$ 112.32
LeMars Insurance Agency, cover/compres	34.00
Brian Reis, co hlth ins reimb	13.00
Jill Renken, co hlth ins reimb	126.61
Michelle Ryan, co hlth ins reimb	42.40
Paul Sitzmann, co hlth ins reimb	542.96
Dennis Sohl, co hlth ins reimb	68.00
Jack Spies, co hlth ins reimb	6.00
Priscilla Strathman, co hlth ins reimb	67.60
Mike VanOtterloo, co hlth ins reimb	16.40

MH-DD SERVICES FUND

Mental Health Administrator	
Cass Inc, B51 service for 12/00	\$ 366.73
Ida Services, B34 services for 12/00	521.00
Iowa Dept/ Human Services, services 11/00	23,202.04
ISAC, spring school registration	60.00
Life Skills Training Ctr, services for 12/00	16,195.14
Sharon Nieman, mileage	14.00
Plymouth Life, B34 services for 12/00	5,123.54
Treasurer, State of IA, inpatient services	4,968.48

RURAL SERVICES BASIC FUND

Zoning	
Frontier Communications, phone service	\$ 34.04
Greg McInnis, postage reimb	16.40
Standard Office Equip, office supplies	37.40
Barbara Utech, mileage, postage	52.76

Nondepartmental

Ply Co Solid Waste Agency, rural adjust	\$ 4,851.42
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SECONDARY ROAD FUND

County Engineer	
City of Akron, sundry	\$ 85.50
Amoco Oil, gasoline	10.00
Aramark Uniform, sundry	219.92
Arnold Motor Supply, parts	529.68
AT&T, sundry	106.95
Roye Beene, insurance reimb	51.00
Bomgaars, tools, misc, parts, signs, buildings	491.75
City of Brunsville, sundry	434.40
Charlie's Repair, fuel, parts, tires, tubes	1,650.34
Computer Consulting, equipment	200.00
Fareway, meals & lodging	6.94
Farmers Coop, diesel fuel	3,953.35
FORCE America, parts	307.25
Foreman Tire & Service, tires & tubes	5,062.59
Frontier Communications, sundry	253.49
Go Fer Service, parts	12.50
Graves Const, BROS-CO(69)& (73)—8J-75	56,404.05
Great Plains, filters, parts, outside service	1,986.33
H.T.C. Inc, parts	269.78
Healthcomp Evaluations, safety	150.00
Hentges Oil, fuel, gasoline, oil	8,174.95

Hickory Tech, sundry	57.92
Higman Sand & Gravel, materials	\$ 856.04
Iowa Concrete & Paving, meals & lodging	480.00
Iowa Dept/Natural Resources, publications	25.00
Iowa Dept/Transportation, signs	64.18
Iowa Prison Industries, signs	8,795.85
Iowa St University, schools & meeting fees	200.00
Iowa-Illinois Safety, publications	150.00
Jacobsons Auto Parts, parts	36.99
Jerico Services, materials	7,413.00
Kingsley Building Ctr, hand tools	5.28
Koch's Automotive, parts	3.64
Leonard Kommes, insurance reimb	321.09
Lamperts, buildings, signs	152.24
Langel Electric Co, flashing beacons	41.16
Lawson Products, miscellaneous	99.32
LeMars Daily Sentinel, publications	74.00
LeMars Glass Co, outside service, parts	349.03
Mark Masuen, miscellaneous	24.80
Mathison, supplies	153.30
Metal Culverts, corrugated metal pipe	26,611.87
Meylor Chiropractic Clinic, safety	60.00
MidAmerican Energy, sundry	4,802.98
Midwest Equipment, parts	103.14
Midwest Wheel, parts	51.70
Mike's Inc, fuel, parts, miscellaneous	2,993.12
Richard Milne, insurance reimb	19.00
Mouw Motors, parts	231.85
Gerry Neuroth, meals & lodging	5.00
North West REC, sundry	6.00
Northern Iowa Telephone, sundry	47.75
Nu-Metric, new equipment	394.50
Nuebel Chevrolet, outside service	9.95
Office Systems, supplies	95.42
Parsons Equipment, parts	76.00
Performance Tire, tires & tubes	68.75
Ply Co Treasurer, grounds	217.00
Ply County Tire, tires & tubes	1,912.01
Plymouth Feeds, buildings	17.39
Plymouth Plbg & Htg, buildings	149.75
Radiator Works, outside service	435.00
Ramada, meals & lodging	396.00
Remsen Municipal Utilities, sundry	341.62
Rockmount Research, welding supplies	398.00
Thomas Rohe, meals, lodging, insurance reimb	622.96
Rolling Oil, diesel fuel, gasoline	1,922.80
Rust's Western Shed, outside service, parts	40.20
Schaeffer's Mfg, oil	1,009.80
Sheveland's Welding, welding supplies	44.35
Ron Shuff, miscellaneous	27.60
Sioux City Bolt, parts	533.24
Sioux City Foundry, welding supplies	4.96
Sioux City Journal, publications	72.46
Curt Sitzmann, insurance reimb	91.02
Barry Small, insurance reimb	33.59
Solutions, machines & fixtures	4,971.53

Southern Sioux Co Rural, sundry	54.66
Standard Office Equip, supplies	\$ 113.47
Luke Steeg, 01-13, 01-02, 01-27-01	67.50
Sterling Spring, parts	441.74
Nathan Summerside, meals & lodging	5.65
Swaney Equipment, parts	1,152.90
Van's Sanitation, sundry	32.45
Vander Meer, meals & lodging	18.80
Verizon Wireless, sundry	65.49
Vern Anderson, parts	3.78
Vogel Traffic Services, pavement markings	44,550.00

Wagner Auto, tools, misc., paint, parts	693.11
Wal-Mart, sundry, supplies	183.13
Zep Manufacturing, miscellaneous	343.96
Ziegler, filters, oil, parts, antifreeze	3,699.88

ECONOMIC DEVELOPMENT FUND

Economic Development	
Frontier Communications, phone service	\$ 35.12
Remsen Bell Enterprise, subscription	16.00
Gary Tucker, mileage	79.52

SPECIAL APPRAISER'S FUND

Co Assessor	
Vanguard Appraisals, appraisals	\$16,262.00

LOCAL EMERGENCY MANAGEMENT

Local Emergency Mgmt Services	
AT&T, cable TV	\$ 28.22
Frontier Communications, phone service	171.05
Fuel'n'More, fuel	53.00
LeMars, City of, water & sewer	17.14
MidAmerican Energy, gas & electric	862.20
Steve Musson, fuel	18.10
Verizon Wireless, cell phone	12.66
Wagner Auto Supply, booster cable	11.07

CO ASSESSOR AGENCY FUND

Co Assessor	
Computer Consulting, data processing	\$ 25.00
Dept/General Services, postage for books	4.00
Frontier Communications, phone service	85.13
Jerry Groenhagen, office supplies, mileage	129.70
IAAO, membership dues	130.00
J & J Business Forms, printing	90.36
Solutions, data processing	50.00
Standard Office Equip, office supplies	329.28
Vanguard Appraisals, data processing, app	5,230.00
Verizon Wireless, phone service	46.98
Wal-Mart, office supplies	14.86

E911 FUND

E911	
Frontier Communications, phone service	\$ 516.38
Frontier Communications, phone service	174.90

QWEST, phone service	517.04
Standard Office Equip, office supplies	42.63
HANDWRITTEN WARRANTS	

GENERAL BASIC FUND

Auditor	
LeMars Postmaster, postage stamps	\$ 170.00

Treasurer	
LeMars Postmaster, postage	\$ 50.00

Medical Examiner

LCM Pathologists, autopsy expense	\$ 1,011.92
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SECONDARY ROAD FUND

Engineer	
Iowa State University, education costs	\$ 100.00
Treasurer, State of Iowa, meeting expense	20.00

E911 FUND

Nine One One, maint agreement for 2001	\$ 4,080.00
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The Board adjourned at 1:35 P.M.

K. Kae Meyer, Plymouth County Auditor

Richard Philips, Chairman

