

July 18, 2001  
Le Mars, Iowa

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

Minutes of the July 11<sup>th</sup> meeting were read and approved.

Motion by Vander Hamm, seconded by Sitzmann, to authorize the Chairman to sign the contract with Plains Area Mental Health Center. Motion carried.

Motion by Spies, seconded by Kestner, to approve the application for impoundment structure tax exemption for 2001. Motion carried.

The Board adjourned for 1 hour to work on redistricting and readjusted at 11:00 A.M.

Motion by Sitzmann, seconded by Kestner, to authorize the Chairman to enter into contracts with Richard Vander Kooi Etal in Section 20 of Plymouth Township for \$858.00 and Nigg Family Trust in Section 29 of Plymouth Township for \$1,169.50. Motion carried.

The Board approved the following claims per Payroll dated July 13, 2001:		Remsen Bell Enterprise, proceed, notices	\$ 389.37
		Paul Sitzmann, mileage	263.20
		Jack Spies, mileage	120.40
Paid from General Basic Fund			
Brian Reis, wages	\$ 193.50	Auditor	
Tami Jorgensen, wages	27.34	Akron Register Tribune, proceed, notices	\$ 13.53
Dawn Fifita, wages	12.21	Kingsley News Times, proceed, notices	28.84
Employer payroll withholding	8,873.05	LeMars Daily Sentinel, lost election notice	28.84
Employee payroll withholding	21,991.60	LeMars Postmaster, postage stamps	264.00
Paid from MH-DD Services Fund			
Employer payroll withholding	\$ 169.31	Option 1, maintenance	942.50
Employee payroll withholding	386.66	Remsen Bell Enterprise, proceed, notices	22.43
Paid from Secondary Road Fund			
Employer payroll withholding	\$ 1,212.47	Standard Office, supplies	1.18
Employee payroll withholding	3,054.65	Treasurer	
Paid from Economic Development Fund			
Employer payroll withholding	\$ 251.25	Linda Dobson, supplies	\$ 26.24
Employee payroll withholding	521.38	Independent Business System, chip/meter	82.00
Paid from Co Assessor Agency Fund			
Employer payroll withholding	\$ 877.15	Lason, Inc, data maint storage	50.00
Employee payroll withholding	2,465.65	Sheriff	
The Board approved the following claims per Warrant register dated July 11, 2001:		Branum Oil, fuel & repairs	\$ 108.75
GENERAL BASIC		Electronic Engineering, pager service	102.41
Board of Supervisors		Farmers Coop, fuel	348.35
Akron Register Tribune, proceed, notices	\$ 184.68	Lamperts, training equipment	20.28
Frontier Communications, phone service	33.82	M.A.T.A.I., dues 2001-2002	30.00
Kingsley News Times, proceed, notices	106.65	McLeod USA, phone service	35.31
LeMars Daily Sentinel, proceed, public not	289.79	Mike Clarey Enterprises, fuel	5.00
		Mike's Inc, fuel	204.82
		Northern Exposure, photos	12.48
		Ply County Tire, vehicle service	46.65
		Red's Printing, supplies, markings	73.40
		Standard Office, supplies	4.09
		Susemihl's Uptown, repair, service	375.81
		Verizon Wireless, phone service	47.36
		Wal-Mart, cleaning supplies, photos	97.01

Recorder		Van's Sanitation, July garbage	\$ 81.11
Des Moines Stamp, office supplies	\$ 118.70		
		Data Processing	
Veterans Affairs		Int Business Machines, maint agreements	\$ 174.30
Martin Balmer, postage	\$ 18.06	Solutions, Kofax & maintenance	940.00
Christy-Smith Chapel, funeral expenses	1,000.00		
Don Neunaber, meeting, mileage	404.36	Juvenile Probation	
Standard Office, supplies	19.32	Sioux County Auditor, juvenile court ofc	\$ 1,296.76
Don Taylor, meeting expense	300.00		
Gordon Tentinger, meeting expense	300.00	Community Services	
		Synergy Center, services rendered	\$ 1,625.00
Conservation Board			
North West REC, electric	\$ 361.82	Nondepartmental	
		C.A. Bartolozzi, co hlth ins reimb	\$ 34.80
Weed Commission		Dennis Binneboese, co hlth ins reimb	249.00
Dirk's Motor, service	\$ 32.40	Betsy Chilton, co hlth ins reimb	10.00
		Gordon Criswell, co hlth ins reimb	639.48
Human Services		Linda Gaumnitz, co hlth ins reimb	65.14
Arch Paging, pager service	\$ 18.30	Lauren Grubb, co hlth ins reimb	914.98
Culligan Water, water system	77.00	Kara Harpenau, co hlth ins reimb	45.78
D & D Pest Control, pest control	75.00	Russ Hobson, co hlth ins reimb	74.52
Linda De Lair, cleaning services	80.00	Terry Hodgson, co hlth ins reimb	116.69
Bernard Erdmann, rental payment	200.00	Beverly Hultquist, co hlth ins reimb	14.92
Iowa Office Supply, supply & furniture	149.58	IMWCA, work comp premium #1	5,277.00
Evelyn Kallsen, rent assistance	240.00	ISAC, membership dues 2001-2002	4,050.00
LeMars Daily Sentinel, advertisement	98.00	Lisa Knutson, co hlth ins reimb	112.53
Standard Office, supplies	33.00	Leonard Kommes, co hlth ins reimb	775.09
U.S. Cellular, cell phones	34.86	Arnold Meister, co hlth ins reimb	135.24
Van's Sanitation, July garbage	32.45	K. Kae Meyer, co hlth ins reimb	18.44
Wal-Mart, custodial supplies	30.60	Amy Oetken, co hlth ins reimb	46.80
		Darin Raymond, co hlth ins reimb	18.58
Medical Examiner		Brian Reis, co hlth ins reimb	394.82
Pathology Medical, autopsy expense	\$ 265.42	Jill Renken, co hlth ins reimb	18.03
		Thomas Rohe, co hlth ins reimb	1,200.60
Correctional Services		Michelle Ryan, co hlth ins reimb	41.68
Culligan Water, jail water system	\$ 140.00	Tom Schneider, co hlth ins reimb	41.20
Fareway, food & provisions	10.98	Curt Sitzmann, co hlth ins reimb	174.39
HyVee Food, food & provisions	230.46	Barry Small, co hlth ins reimb	24.40
LeMars Veterinary Clinic, dogs	150.50	Jack Spies, co hlth ins reimb	167.81
Singer Refrigeration, training equipment	123.85	Priscilla Strathman, co hlth ins reimb	392.20
		Richard Sudtelgte, co hlth ins reimb	292.38
Communications		Floyd Waterbury, co hlth ins reimb	3.25
AT&T, comm center equipment	\$ 47.98		
Don Jennings, meals at school	37.32	MH-DD SERVICES FUND	
MidAmerican Energy, tower site utilities	29.13	Mental Health Administrator	
Public Defense, training expense	75.00	Thomas Hoffman, attorney fees	\$ 50.00
Red's Printing, supplies, markings	293.61	Sharon Nieman, mileage	10.08
Courthouse		RURAL SERVICES BASIC FUND	
Aramark Uniform, mats	\$ 271.61	Historical Museum	
Car-Go-Express, gas	35.02	Ply Co Historical Museum, half-yearly allot	\$ 2,500.00
Culligan Water, water system	125.00		
Hardware Hank, building materials	34.54	Sanitarian	
Lamperts, building materials	10.08	C. Gordon Greene, mileage	\$ 115.30
MidAmerican Energy, gas & electric	2,025.83	Siouxland Hlth Dept, water sample analysis	240.00
O'Keefe Elevator, service, inspection	116.71		

Zoning		Motor Inn, outside service, parts	\$ 117.59
LeMars Postmaster, postage	\$ 57.00	Mr Muffler, outside service, parts	167.72
Community Services		Northern Ia Const Products, bridges	333.60
Mid-Sioux Opportunity, yrly allotment	\$ 1,000.00	Northern Iowa Telephone, sundry	50.10
Nondepartmental		Parsons Equipment, bridges, safety, signs	797.42
Akron Ambulance, quarterly subsidy	\$ 2,015.00	Ply County Tire, tires & tubes	658.28
Hinton Ambulance, quarterly subsidy	775.00	Ply Ready Mix, bridges	574.00
Kingsley, City of, ambulance subsidy	775.00	Radiator Works, outside service	330.00
LeMars Ambulance, quarterly subsidy	8,215.00	Reams Sprinkler Supply, grounds	20.16
Merrill Rescue, quarterly subsidy	1,395.00	Remsen Municipal Utilities, sundry	42.88
Oyens Fire-Rescue, quarterly subsidy	465.00	Road Mach & Supply, parts	252.46
Ply Co Solid Waste, tickets, 1 <sup>st</sup> qtr allot	25,668.21	Rolling Oil, diesel fuel, gasoline	1,915.81
Remsen Ambulance, quarterly subsidy	1,860.00	Schorg's Amoco, diesel fuel	381.48
SECONDARY ROAD FUND		Sheveland's Welding, welding supplies	28.00
County Engineer		Lance Spink, grounds	140.00
City of Akron, sundry	\$ 40.94	Sta-bilt Construction, LBR-2502	23,540.00
Aramark Uniform, sundry	191.77	Standard Office, supplies	168.44
Arnold Motor, parts	18.76	Luke Steeg, 6/16, 6/23, 6/30-01	67.50
Bomgaars, misc, culverts, tools, buildings	138.57	Union Gas, diesel fuel	121.52
Branum Oil, diesel fuel	718.32	Van's Sanitation, sundry	32.45
Brower Construction, concrete	287.50	Verizon Wireless, sundry	80.77
Carl's Welding, parts	18.71	Vern Anderson, parts	10.30
Charlie's Repair, diesel fuel, gasoline	661.34	Wagner Auto, parts, filters	181.24
Cooperative Gas/Oil, tires & tubes	1,686.00	Wal-Mart, supplies	10.59
Dakotaland Auto Glass, supplies	99.60	Walkers Excavating, buildings	50.00
Dr Video/Radio Shack, parts	1.59	West Iowa Telephone, sundry	17.25
Electronic Engineering, new equipment	1,048.60	Ziegler, new equip, paint, parts, service	141,090.38
Farmers Coop, diesel fuel, gasoline	2,982.26	ECONOMIC DEVELOPMENT FUND	
Floyd Valley Hospital, safety	2,170.66	Economic Development	
Foreman Tire & Service, tires & tubes	413.64	McLeod USA, service	\$ 18.81
Frontier Communications, sundry	251.78	Gary Tucker, mileage, reimb for conference	407.20
Great Plains, filters, parts	892.62	LOCAL EMERGENCY MANAGEMENT	
Gus Pech Mfg, parts	3.34	Local Emergency Management Services	
H.T.C. Inc, parts	113.53	AT&T, cable service	\$ 31.00
Hallet Materials, granular	773.65	Dr Video/Radio Shack, weather radios	79.63
Hardware Hank, miscellaneous	52.77	CO ASSESSOR AGENCY FUND	
Heartland Car Care, tires & tubes	28.50	Co Assessor	
Hentges Oil, diesel fuel, gasoline	8,766.91	Hewlett-Packard, maintenance	\$ 649.00
Hickory Tech, sundry	54.30	Independent Business System, postage	82.00
J-W Tank Line, diesel fuel	481.87	Office Systems, maintenance	32.76
Jim's Hardware, buildings	14.44	Standard Office, supplies	64.40
Joe's Ready-Mix, granular	11,096.00	Vanguard Appraisals, brd/review expense	60.00
Kingsley, City of, sundry	8.91	Verizon Wireless, service	46.28
Kooiker Inc, bridges	1,734.75	INMATE REIMBURSEMENT FUND	
L.G. Everist, BROS-CO75(73), LBR-2502	25,111.10	Sheriff	
Lamperts, bridges	30.70	Red's Printing, jail brochures	\$ 548.88
Lawson Products, parts	126.52	E911 FUND	
LeMars Rentall, outside service	20.00	E911	
Linweld, welding supplies	83.65	Cummins Great Plains Diesel, check up	\$ 325.00
Mathison, supplies	46.83	Frontier Communications, service	127.41
MidAmerican Energy, sundry	512.35	Louis Huewe, repair, replace signs	248.00
Midwest Wheel, parts	1,093.24		
Mike's Inc, diesel fuel	1,847.63		

Northern Iowa Telephone, service	\$ 329.44
Dan Ruhland, repair, replace signs	248.00
Verizon Wireless, service	51.18

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Treasurer	
Alpha National, 4 IBM typewriters	\$ 3,104.00
Standard Office, 2 Monroe calculators	462.48

Attorney	
United Parcel Service, pick up fee	\$ 10.00

Courthouse	
Walker's Excavating, cement work	\$ 7,315.40

Juvenile Justice	
Sheriff Orange County, sheriff's fees	\$ 35.00

LOCAL EMERGENCY MANAGEMENT

Sioux Falls Two-Way Radio, tower install	\$ 1,240.00
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The Board adjourned at 11:30 A.M.

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K. Kae Meyer, Plymouth County Auditor

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Richard Philips, Chairman