

July 25, 2001
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on July 25, 2001 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the July 18th meeting were read and approved.

Motion by Vander Hamm, seconded by Spies, to raise the mileage reimbursement for Sheriff (serving of papers, etc) at \$.34 ½ effective August 1, 2001. Motion carried.

Motion by Vander Hamm, seconded by Kestner, to approve an application for construction on county road right of way for Mid American Energy Company in Section 28 of America Township and Section 5 and Section 8 of Lincoln Township.

Motion by Sitzmann, seconded by Spies, to accept the low bid of Carl's Welding for (2) 15' dump bodies, hoist and central hydraulic systems for \$25,900.00 Motion carried.

Motion by Vander Hamm, seconded by Sitzmann, to approve the Recorder's Quarterly Report for period ending June 30, 2001. Motion carried.

The Board approved the following claims per Payroll dated July 20, 2001:

Paid from General Basic Fund

Warren Palmer, wages	\$ 310.50
Martin Balmer, wages	168.00
Daniel Sohl, wages	600.00
Brandon Wilson, wages	600.00
Dennis Binneboese, wages	1,211.20
Angela Gross, wages	54.25
Marcia Pratt, wages	178.25
Carrie Radloff, wages	54.25
Anna Rohmiller, wages	350.48
Mary Jo Sitzmann, wages	420.80
Leonard Flack, wages	88.00
Matthew Lohafer, wages	180.00
Employer payroll withholding	1,237.55
Employee payroll withholding	943.51

Curt Sitzmann, wages	\$ 22.71
Gaylen Spink, wages	34.07
Nathan Summerside, wages	99.00
Ray Wilkens, wages	74.79
Darrel Berkenpas, wages	631.68
Eldo Bollmeyer, wages	710.64
Marvin Hitzemann, wages	236.88
Brent Hobson, wages	406.00
Larry Ruhland, wages	710.64
Roger Shuff, wages	705.71
Employer payroll withholding	33,665.92
Employee payroll withholding	17,199.61

Paid from E911 Fund

Lisa Knutson, wages	\$ 115.50
Employer payroll withholding	15.47
Employee payroll withholding	13.10

Paid form Rural Services Basic Fund

C. Gordon Greene, wages	\$ 422.72
Greg McInnis, wages	667.84
Employer payroll withholding	146.14
Employee payroll withholding	214.62

The Board approved the following claims per Warrant register dated July 25, 2001:

GENERAL BASIC FUND

Board of Supervisors	
Frontier Communications, service	\$ 33.82
McLeod USA, phone, fax service	6.03
David Vander Hamm, mileage	241.36

Paid from Rural Services Basic Fund

Roye Beene, wages	\$ 231.00
Gordon Criswell, wages	272.52
David Erdmann, wages	309.38
Gregory Jelken, wages	64.08
Jeff Jurgensmeier, wages	22.71
David Ludwigs, wages	64.08
Arnold Meister, wages	216.80
Dick Milne, wages	74.25

Auditor

Frontier Communications, phone & fax	\$ 187.34
Matt Parrott & Sons, election supplies	29.73
McLeod USA, phone, fax service	13.44

Treasurer

Allied Document, renewals, postage due	\$ 586.37
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Int Business Machines, 4320 Infoprint 20	\$ 389.00	Ponderosa Farms, elk fence materials	\$ 31.29
McLeod USA, phone service	42.12	Red's Printing, summer newsletter	143.29
County Attorney		Rachael Siebens, program supplies	60.12
Des Moines Stamp, notary stamps	\$ 49.30	Sioux Falls Two Way Radio, antennae kit	59.19
Frontier Communications, service	118.90	Sky Calendar, subscription	10.00
Jami Johnson, deposition	124.20	Verizon Wireless, cell phones	72.82
McLeod USA, service	46.26	Vern Anderson, disc mower parts	476.18
Darin Raymond, office equipment	51.94	Wildland Firefighter, subscription	59.95
Red's Printing, office supplies	343.37	Weed Commission	
Sheriff		Van Diest Supply, herbicides	\$ 767.97
Darwin Betsworth, sheriff's reserves	\$ 1.00	Human Services	
Kevin Christenson, sheriff's reserves	1.00	Chemical Sanitizing, paper products	\$ 53.84
Fuel'n'More, fuel	1,007.60	Linda DeLair, cleaning supplies	224.00
Galls' Inc, vehicle equipment	52.89	Frontier Communications, phone service	224.77
Terry Hedum, sheriff's reserves	1.00	Independent Business, postage scale	175.00
Paul Kolker, sheriff's reserves	1.00	Iowa Office Supply, toner	113.00
Keith Luschen, sheriff's reserves	1.00	LeMars, City of, water & sewer	22.25
M&D Inc, fuel	35.20	MidAmerican Energy, gas & electric	342.81
Tad Masteller, sheriff's reserves	1.00	Standard Office, supplies	53.36
Motorola Inc, radio service contract	665.70	Susemihl's Uptown, gas	18.00
Northern Exposure, photos	16.98	Medical Examiner	
Pro Alignment, vehicle repair	40.00	Floyd Valley Hospital, autopsy expense	\$ 57.00
Rust's Western Shed, shipping postage	7.51	Sioux Valley Medical, autopsy expense	100.00
Tom Schneider, sheriff's reserves	1.00	Correctional Services	
Sioux Sales Company, clothing	44.30	LeMars, City of, utilities	\$ 113.00
Gayle Walhoff, secretarial work	1,414.00	MidAmerican Energy, utilities	75.00
Recorder		Presto-X-Company, jail pest control	21.00
Frontier Communications, phone service	\$ 80.95	District Court	
McLeod USA, phone service	24.55	Lyon Co Sheriff, serve rule to show	\$ 13.45
Veterans Affairs		Ply Co Sheriff, sheriff's fees	1,019.90
Frontier Communications, phone service	\$ 64.62	West Group Payment, law library updates	175.00
McLeod USA, phone service	10.63	Woodbury Co Sheriff, sheriff's fees	9.25
Gerrit Zomermaand, mileage	25.00	Communications	
Conservation Board		Frontier Communications, phone service	\$ 539.82
Auto Pride Car Wash, vehicle washes	\$ 7.80	Iowa Dept/Public Safety, teletype service	400.00
Bak Equipment, mower parts	203.98	Mainstay Systems, computer main/3 months	228.00
Beelner Service, curbs, waterlines	4,886.58	Courthouse	
Bomgaars, tools, plants, misc	111.54	Chemco Inc, janitor supplies	\$ 613.72
Branum Oil, K1500 service	26.80	Frontier Communications, phone, & fax	96.43
Craft Den, summer camp supplies	8.56	LeMars, City of, water & sewer	89.21
Fareway Grocery Store, program supplies	23.91	Life Skills, janitorial services	1,028.62
Farmers Coop, spraying	536.33	McLeod USA, phone, fax service	14.10
Bob Greene, hay baling	347.50	Presto-X-Co, pest control	74.00
IACCB, conference registration	350.00	Data Processing	
Iowa Dept/Natural Resources, water fee	25.00	Int Business Machines, AS/400 maint agree	\$ 162.68
Jim's Hardware, padlocks	122.44	McLeod USA, phone service	.56
Kirk Klohs, meetings, mileage	85.12	Solutions, installation of software	115.00
L.G. Everist, balance due	12.83		
LeMars Ford-Mercury, balance due/trade	7,005.00		
Northern Iowa Telephone, phone service	123.95		
Orange City Sanitation, garbage pick up	97.25		

Juvenile Probation	
Stephanie Early, reporter notes	\$ 330.00
LeMars Daily Sentinel, publication costs	23.47
Woodbury Co Sheriff, sheriff's fees	12.05

Community Services	
Council on Sexual Assault, 2001-02 approp	\$ 1,000.00

Nondepartmental	
C.A. Bartolozzi, co hlth ins reimb	\$ 109.00
Roye Beene, co hlth ins reimb	68.83
Dennis Binneboese, co hlth ins reimb	389.20
Kay Bohnenkamp, co hlth ins reimb	24.00
Craig Christman, co hlth ins reimb	94.00
DMG-Maximus, cost share allocation bill	1,493.23
Linda Gaumnitz, co hlth ins reimb	24.09
Jerry Gloden, co hlth ins reimb	10.00
Jerry Groenhagen, co hlth ins reimb	47.40
Kara Harpenau, co hlth ins reimb	230.79
Russ Hobson, co hlth ins reimb	243.98
Larry Hoffman, co hlth ins reimb	38.57
Lisa Knutson, co hlth ins reimb	10.00
LeMars Daily Sentinel, auction notice	70.00
Terry Marienau, co hlth ins reimb	49.78
Arnold Meister, co hlth ins reimb	58.59
K. Kae Meyer, co hlth ins reimb	10.00
Loren Mosterd, co hlth ins reimb	231.89
Sharon Nieman, co hlth ins reimb	105.37
Amy Oetken, co hlth ins reimb	36.00
Ply Co Sheriff, auction proceeds	6,188.19
Plymouth Auction, auction services	642.34
Jill Renken, co hlth ins reimb	25.82
Dan Ruhland, co hlth ins reimb	180.06
Michelle Ryan, co hlth ins reimb	24.00
Ron Shuff, co hlth ins reimb	33.84
Rachael Siebens, co hlth ins reimb	54.00
Dennis Sohl, co hlth ins reimb	131.95
Jack Spies, co hlth ins reimb	12.12
Priscilla Strathman, co hlth ins reimb	206.88
Woodbury Co Auditor, court office space	1,243.12

MH-DD SERVICES FUND

Mental Health Administrator	
Scott Bixenman, attorney fees	\$ 90.00
Ronald Brink, physician's fees	180.00
Cass Inc, services for 6/01	451.36
Dean & Associates, physician's fees	350.00
Wil Forker, attorney fees	50.00
Hope Haven, services for 6/01	3,360.79
IA Dept/Human Services, services for 5/01	31,476.49
Life Skills, services for 4/01 and 6/01	16,694.70
Mid-Step Services, services for 6/01	211.12
Sharon Nieman, mileage, cell phone for 7/01	53.60
Plymouth Life, services for 6/01	5,851.68
REM-Atlantic, services for 6/01	1,876.80
Debbie Schilling, transportation costs	25.00

Dewey Sloan, attorney fees	\$ 180.00
Village Northwest, services for 6/01	1,929.24
Dale Wassmuth, physician's fees	449.00

RURAL SERVICES BASIC FUND

Sanitarian	
Lester Grasz, well closing	\$ 151.41
C. Gordon Greene, mileage	62.90
McLeod USA, phone service	8.22

Zoning	
LeMars Daily Sentinel, notice	\$ 15.31
McLeod USA, phone service	12.43

SECONDARY ROAD FUND

County Engineer	
M Janice Albert, crop & property damages	\$ 105.00
AT&T, sundry	131.70
Denco Corporation, pipe culverts	10,989.00
Fritz Dirksen, crop & property damages	805.00
Family Pharmacy, supplies	5.99
Farmers Coop, diesel fuel	1,081.82
FORCE America, parts	167.53
Helen Galles, grounds	30.00
Graves Const, BROS-CO75(73)—8J-75	109.20
H.T.C. Inc, parts	64.42
Haakinson & Beaty, parts	1,759.58
City of Hinton, sundry	18.00
Brent Hobson, grounds	110.00
IA Dept/Transport, BROS-CO75(68,69)	1,135.40
IA St University, schools & meeting fees	110.00
Irving Jensen, granular	21,869.92
Melvin Kern, crop & property damages	525.00
Phylis Kleinwolterink, crop/ property damag	1,050.00
LeMars Postmaster, supplies	5.00
M.D. Products, parts	91.46
Metal Culverts, corrugated metal pipe	859.10
MidAmerican Energy, sundry	128.19
Mike Anthony Plbg/Htg, miscellaneous	6.00
Craig & Ruth Nigg, fees, damages, condemn	1,169.50
North West REC, sundry	22.00
Rosemary Probst, crop & property damages	630.00
Schlotfeldt Engineering, outside engineering	359.25
Siouxland Press, publications	96.25
Luke Steeg, 7/7/01, 7/14/01	45.00
Toliver Sales, outside service	179.95
Richard Vander Kooi, fees, damages	858.00
Allen Weiler, crop & property damages	770.00
Western Engineering, granular	2,405.00
Lillian Zenk, crop & property damages	700.00

ECONOMIC DEVELOPMENT FUND

Economic Development	
Frontier Communications, phone service	\$ 34.88

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
Frontier Communications, phone service	\$ 171.49
Fuel'N'More, fuel	146.56
MidAmerican Energy, utilities	88.70

CO ASSESSOR AGENCY FUND

Co Assessor	
Dell Marketing, computer	\$ 1,379.50
Frontier Communications, phone service	84.69
Int Business Machines, maintenance	336.00
Isu-Ag Statistics, book	10.00
McLeod USA, phone service	32.73
Northwest Iowa Chapter IAAO, registration	300.00
Red's Printing, printing costs	112.43

K. Kae Meyer, Plymouth County Auditor

E911 FUND

E911	
Farm & Home Publishers, plat book	\$ 30.00
Frontier Communications, phone service	438.86
HickoryTech, phone service	253.88
Louis Huewe, repair, install signs	186.00
Lisa Knutson, supplies, postage	50.21
QWest, phone service	517.40
Dan Ruhland, repair, install signs	186.00
West Iowa Telephone, ali database	416.12

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Auditor	
ISACA, seminar registration	\$ 75.00
Juvenile Justice	
Youth Emergency Services, cash contrib	\$ 5,000.00

Richard Philips, Chairman

The Board adjourned at 11:47 A.M.