

June 6, 2001  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on June 6, 2001 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the May 30<sup>th</sup> meeting were read and approved.

Motion by Kestner, seconded by Sitzmann, to approve a plan submitted by Mike Van Otterloo, County Sheriff, for expenditure of funds. Ayes---Spies, Sitzmann, Kestner, Vander Hamm and Philips. Motion carried.

Motion by Vander Hamm, seconded by Spies, to approve a one time contribution to Life Skills of \$2,000.00 to implement a new adult day program. Motion carried.

Motion by Vander Hamm, seconded by Kestner, to approve 2 contracts with Thomas Borchers for \$436.50 and Frederick Ahlers Etal for \$386.00 for purchased right of way and work area on project BROS-CO75(74). Motion carried.

Motion by Sitzmann, seconded by Kestner, to approve 4 applications for construction on county road right of way for Frontier Communications in section 7 of Grant Township, section 4, 5, 16, and 17 of Fredonia Township and section 4 of Marion Township. Motion carried.

Motion by Vander Hamm, seconded by Spies, to approve a liquor permit and cigarette permit for Mike's Saloon. Motion carried.

The Board approved the following claims per payroll dated May 31, 2001:

Paid from General Basic Fund	
C.A. Bartolozzi, wages	\$ 178.02
Scott Dorhout, wages	75.36
Joan Schnepf, wages	2,557.44
Lynn Steckelberg, wages	84.78
Jary Vermeys, wages	146.58
Tom Schneider, wages	319.68
Kirk Hatting, wages	231.52
Don Jennings, wages	88.00
Lisa Knutson, wages	84.24
Employer payroll withholding	30,364.65
Employee payroll withholding	21,245.45

Paid from MH-DD Services Fund	
Employer payroll withholding	\$ 556.75
Employee payroll withholding	362.18

Paid from Secondary Road Fund	
Employer payroll withholding	\$ 3,132.97
Employee payroll withholding	2,667.03

Paid from Economic Development Fund	
Employer payroll withholding	\$ 771.65
Employee payroll withholding	514.86

Paid from Co Assessor Agency Fund	
Employer payroll withholding	\$ 3,163.29
Employee payroll withholding	2,547.81

Paid from Local Emergency Management Fund

Employer payroll withholding	\$ 145.17
Employee payroll withholding	320.30

The Board approved the following claims per warrant register dated June 6, 2001:

GENERAL BASIC	
Board of Supervisors	
Kingsley News Times, proceedings	\$ 268.80
LeMars Daily Sentinel, proceedings	515.13

Auditor	
Betsy Chilton, mileage, meal	\$ 104.86
Computer Consulting, modem hookup	37.87
Iowa Secretary/State, maint, voter acknow	497.12
LeMars Daily Sentinel, election notice/ball	83.66
Option 1, mapping maintenance	552.50
Region III Auditor, ISACA dues	10.00
Verizon Wireless, cell phone service	47.98

Treasurer	
Business Forms & Systems, tax statements	\$ 306.38
CMRS-FP, postage for meter	2,000.00
Des Moines Stamp, replacement stamps	47.30
Linda Dobson, mileage, meals, supplies	196.33
Holiday Inn, meeting expense	154.08
Beverly Hultquist, mileage	17.30
Lason Inc., data maintenance storage	50.00
LeMars Postmaster, stamped envelopes	5,520.00
Phyllis Meister, meals at meeting	24.59

Standard Office, office supplies	\$	14.51
County Attorney		
Kay Bohnenkamp, trial supplies	\$	8.97
Sherri Gill, fee for transcript		8.75
LeMars Postmaster, postage stamps		288.00
Nat'l College/Attorneys, registration school		1,000.00
Pro Vantage, ethernet		389.04
Darin Raymond, mtg expense, trial supplies		87.57
Sheriff		
Farmers Coop, fuel	\$	237.90
Fuel'nMore, fuel		999.38
Mike's Inc, fuel		171.67
Northern Exposure, film processing		40.73
Ply County Tire, tires		76.96
Susemihl's Uptown, repairs/service		302.60
Verle's Repair, vehicle repair		60.00
Jarold Vermeys, radio installation		455.00
Gayle Walhoff, office labor		1,141.00
Recorder		
Frontier Communications, phone service	\$	80.95
Veterans Affairs		
Senior Helpmate, mileage to Sioux Falls	\$	143.64
Conservation Board		
North West REC, electric/Hillview	\$	206.70
Weed Commission		
Bomgaars, parts	\$	7.91
Human Services		
Arch Paging, pager	\$	18.03
Campbells Electric, install outlets		719.70
Chemical Sanitizing, paper products		108.64
CMRS-FP, fill postage meter		4,000.00
Linda DeLair, cleaning services		400.00
Meritus Communications, long distance bill		659.90
Franco typ-Postalia, postage reset		7.75
Frontier Communications, local phone serv		292.04
Independent Business, ribbons/ meter labels		72.36
Iowa Office Supply, office supplies, repairs		161.17
LeMars, City of, water & sewer		22.29
LeMars Postmaster, return envelopes		250.00
MidAmerican Energy, gas/elec, services		471.96
Mike Anthony Plbg, filter & thermostat		106.00
Standard Office, office supplies		411.73
U.S. Cellular, cell phones		37.04
Van's Sanitation, garbage pick up		32.45
Wal-Mart, custodial supplies		29.48
Medical Examiner		
Akron Clinic, autopsy expense	\$	150.00
Pathology Services, autopsy expense		1,150.00

Correctional Services		
Ad/Vantage, jail booking equipment	\$	167.00
Baum-Harmon Hospital, inmate med exp		264.75
Dept/Public Defense, training, jail school		75.00
Des Moines Stamp, notary stamps, sheriff		49.30
Fareway, jail supplies		59.12
Fidlar Doubleday, office supplies		130.00
HyVee, jail supplies		280.39
Iowa Law Academy, jail school		125.00
IPERS, member share		730.84
ISSDA, tuition (3)		315.00
LeMars Daily Sentinel, advertising		55.25
LeMars Veterinary, dogs		240.00
Medical Associates, employee physical		96.00
Mike Anthony Plbg, repairs to jail		63.50
Sioux Sales Company, clothing, spec deputy		74.70
Streicher's, ammo training		363.95
VISA, jail school expense		133.73
Wal-Mart, supplies		37.21
District Court		
Des Moines Stamp, stamp, clerk's office	\$	24.90
Ply Co Sheriff, room & board, sheriff's fees		5,502.00
West Group Payment, library update		836.00
Communications		
AT&T, comm center service	\$	52.43
Consolidated Management, meals		22.60
Frontier Communications, phone service		541.62
Global Computer Supplies, com cntr equip		230.00
McLeod USA, phone service		225.11
MidAmerican Energy, tower utilities		27.80
North West REC, tower utilities		34.00
Remsen Bell Enterprise, advertising		10.40
Union County Electric, tower utilities		32.02
Verizon Wireless, phone service		216.80
Courthouse		
Aramark Uniform, mats	\$	176.30
Campbell's Electric, electrical work		207.36
Chemco Inc., janitorial supplies		483.29
Betsy Chilton, postage to mail POST test		12.58
Hardware Hank, building repairs		190.94
Iowa Dept/Agric & Land, mileage		11.00
Maintenance Eng Ltd, prem alum base		466.53
Mike Anthony Plbg, install water cooler		488.95
Tim Pick, landscaping grounds		108.09
Data Processing		
Option 1, balance due/WASP-FS program	\$	780.00
Solutions, PC installation, training		592.51
Juvenile Probation		
Crittenton Center, emergency shelter service	\$	705.54
Youth Services, shelter care services		73.70

Local Emergency Management Services		Dr Video/Radio Shack, parts	\$ 89.96
Local Emergency Management Fund		Electronic Engineering, sundry	147.15
4 <sup>th</sup> qtr payment	\$ 5,500.00	Farmers Coop, diesel fuel	1,003.69
Nondepartmental		FORCE America, parts	24.01
C.A. Bartolozzi, co hlth ins reimb	\$ 605.61	Fremont Tire, tires & tubes	31.75
Dennis Binneboese, co hlth ins reimb	188.57	Frontier Communications, sundry	251.78
Kay Bohnenkamp, co hlth ins reimb	934.97	Jeff Fulton, signs	18.00
Betsy Chilton, co hlth ins reimb	4.80	Helen Galles, grounds	45.00
Linda Gaumnitz, co hlth ins reimb	122.54	Paul Galles, insurance reimb	108.22
Jerry Groenhagen, co hlth ins reimb	104.63	Randy Galles, erosion control	2,052.50
Kara Harpenau, co hlth ins reimb	63.00	Go Fer Service, parts	39.50
IMWCA, premium	12,314.00	Graves Const, BROS-CO75(73)—8J-75	18,656.75
Jeffrey Kramer, co hlth ins reimb	32.00	Rick Groetken, insurance reimb	463.14
K. Kae Meyer, co hlth ins reimb	50.84	Hardware Hank, hand tools	18.34
Sharon Nieman, co hlth ins reimb	566.82	Healthcomp Evaluations, safety	175.00
Amy Oetken, co hlth ins reimb	3.25	Heartland Car Care, tires & tubes	208.45
Larry Radloff, co hlth ins reimb	28.12	Herbst Construction, BROS-CO75(73)	105.00
Jill Renken, co hlth ins reimb	4.42	Brent Hobson, grounds	165.00
Michelle Ryan, co hlth ins reimb	10.00	Russ Hobson, insurance reimb	400.71
Dennis Sohl, co hlth ins reimb	138.69	I. Miller & Co, miscellaneous	57.92
Jack Spies, co hlth ins reimb	55.80	ICEA Service Bureau, office expense	2,000.00
Priscilla Strathman, co hlth ins reimb	34.80	IPERS, back pay	294.35
Mike Van Otterloo, co hlth ins reimb	90.60	Jacobsons Auto Parts, parts	13.68
MH-DD SERVICES FUND		Leonard Kommes, insurance reimb	388.35
Mental Health Administrator		Lamperts, lumber	739.63
Scott Bixenman, attorney fees	\$ 95.00	LeMars Glass, 28222	118.52
Rodney Dean, physician's fees	175.00	Arnold Meister, insurance reimb	84.22
DHS Case Mgmt Unit, mgmt for 4/01	167.00	Merrill, City of, sundry	18.75
Thomas Hoffman, attorney fees	100.00	Metal Culverts, corrugated metal pipe	1,836.28
Iowa Dept/Human Serv, serv 3/01 & 4/01	30,583.53	MidAmerican Energy, sundry	575.51
Iowa Office Supply, office supplies	163.45	Motor Inn, outside service	125.99
Sharon Nieman, mileage	31.08	Mouw Motors, parts	36.03
Plains Area Mental Hlth, services 3months	36,175.89	North West REC, sundry	19.00
RURAL SERVICES BASIC FUND		Northern Iowa Telephone, sundry	50.10
Sanitarian		Ply County Tire, tires & tubes	2,147.10
C. Gordon Greene, mileage	\$ 114.80	Radiator Works, outside service	110.00
Mark Schroeder, well closing	78.75	Remsen Mfg, parts	23.38
Zoning		Rolling Oil, diesel fuel, gasoline	1,673.42
Frontier Communications, phone service	\$ 45.79	Dan Ruhland, insurance reimb	159.87
Nondepartmental		Schmillen Construction, tile & intakes reimb	1,113.00
Ply Co Solid Waste Agency, May hauling	\$ 5,792.22	Sibley Concrete, concrete pipe	1,994.70
SECONDARY ROAD FUND		Sioux City Bolt, parts	1,096.25
County Engineer		Curt Sitzmann, insurance reimb	1,010.52
City of Akron, sundry	\$ 48.32	Barry Small, insurance reimb, mileage	133.47
Amoco Oil, gasoline	31.37	Southern Sioux Rural, water, relocation cost	36,437.24
Aramark Uniform, sundry	158.64	Luke Steeg, 5/12, 5/19, 5/26/01	67.50
AT&T, sundry	118.67	Sterling Spring, parts	367.60
Bomgaars, tools, paint, parts, signs, misc.	215.25	Richard Sudtelgte, insurance reimb	234.24
Christensen Bros, LC-233402—73-75	875.00	Superior Signals, parts	53.30
Craig Christman, insurance reimb	392.52	Swaney Equipment, parts	9,755.49
		Union Gas & Oil, diesel fuel	21.48
		United Building Center, lumber	6,039.04
		Verizon Wireless, sundry	79.67
		Wal-Mart, fixtures, supplies	62.36
		Floyd Waterbury, insurance reimb	20.20

Zep Manufacturing, miscellaneous 67.64

ECONOMIC DEVELOPMENT FUND

Economic Development  
McLeod USA, telephone \$ 25.34  
Professional Developers, registration 150.00  
Standard Office, office supplies 29.99  
Gary Tucker, mileage 394.80

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services  
AT&T, cable service \$ 31.00  
Computer Consulting Services, prog repair 37.50  
Dr Video/Radio Shack, weather radios 139.98  
Frontier Communications, phone service 170.46  
LeMars, City of, water & sewer 16.47  
Linweld, tank rental 8.70  
MidAmerican Energy, gas & electric 68.42  
Verizon Wireless, cell phone service 10.89

CO ASSESSOR AGENCY FUND

Co Assessor  
Kenneth Alesch, board review expense \$ 88.35  
Raymond Andresen, bd review expense 154.63  
William Collins, bd review expense 161.81  
Judith DeBoer, office supplies 53.45  
Des Moines Stamp, office supplies 25.40  
Frontier Communications, phone service 84.69  
Jerry Groenhagen, mileage 31.92  
Darvin Hartman, be review expense 153.13  
Office Systems, office supplies, maint agree 432.84  
Patricia Sitzmann, bd review expense 3.45  
Linda Smith, mileage, review expense 54.60  
Solutions, data processing 127.50  
Standard Office, office supplies 627.86  
Verizon Wireless, phone service 46.98

E911 FUND

E911  
Frontier Communications, phone service \$ 516.07  
Frontier Communications, trunk lines, phone 693.61  
Hickory Tech, Akron phone access 260.90  
Kingsley, City of, grant for 4 pagers 2,552.00  
Merrill Rescue Ambulance, grant for 3 pagers 957.00  
Northern Iowa Telephone, trunk line, fees 658.88  
Shawn Olson, office supplies, postage 30.56  
QWest, phone service 517.53  
Sioux Falls Two Way Radio, pagers 11,484.00  
Verizon Wireless, cell phone 86.18  
West Iowa Telephone, ali database 417.22

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Treasurer  
Allied Document, renewals, postage due \$ 520.01  
Lason Inc, data maintenance storage 50.00

Frontier Communications, phone service 174.88

McLeod USA, phone service \$ 38.28

Attorney  
Wyndam Colorado Springs, room deposit \$ 230.00

Recorder  
ISAC, registration \$ 35.00

Social Services  
Harry VanderStoep, final bldg payment \$ 40.06

Correctional Services  
LeMars Postmaster, postage stamps \$ 136.00  
IPERS, back pay 94.39

SECONDARY ROAD FUND

County Engineer  
IPERS, back pay \$ 466.39

The Board adjourned at 11:45 A.M.

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K. Kae Meyer, Plymouth County Auditor

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Richard Philips, Chairman

