May 16, 2001 Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on May 16, 2001 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the May 2nd meeting were read and approved.

Motion by Vander Hamm, seconded by Sitzmann, to purchase modular office equipment for County Attorney's office at \$5,752.07 from Standard Office Equipment.

Motion carried.

Judy DeBoer and Linda Dobson gave the Board an update on the search for a computer information specialist. A committee was formed to meet with the women further concerning the position.

Motion by Sitzmann, seconded by Vander Hamm, to approve an application from NW Rural Electric for construction on county road right of way in Sections 12, 13, 24, and 25 of Westfield Township.

Motion carried.

The Board approved the following claims payroll dated May 11, 2001:	per		Employer payroll withholding Employee payroll withholding	\$	161.25 362.18
Paid from General Basic Fund			Paid from Secondary Road Fund		
Warren Palmer, wages	\$	193.50	Gordon Criswell, wages	\$	32.76
Martin Balmer, wages	7	230.00	Charles Hahn, wages	7	30.81
Anna Rohmiller, wages		529.28	Nathan Summerside, wages		11.91
Mary Jo Sitzmann, wages		600.96	Darrel Berkenpas, wages		315.84
Employer payroll withholding		208.22	Marvin Hitzemann, wages		384.93
Employee payroll withholding		393.22	Larry Ruhland, wages		167.79
			Roger Shuff, wages		167.79
Paid from Rural Services Basic Fund			Employer payroll withholding		1,067.45
C. Gordon Greene, wages	\$	402.56	Employee payroll withholding		2,661.11
Greg McInnis, wages		291.74			
Employer payroll withholding		93.05	Paid from Economic Development Fund		
Employee payroll withholding		118.75	Employer payroll withholding	\$	251.25
			Employee payroll withholding		514.86
Paid from Secondary Road Fund					
Employer payroll withholding	\$	6,136.72	Paid from Co Assessor Agency Fund		
Employee payroll withholding	1	5,060.50	Employer payroll withholding	\$	831.69
			Employee payroll withholding		2,515.81
Paid from E911 Fund					
Shawn Olson, wages	\$	499.50	The Board approved the following claims p	er	
Lisa Knutson, wages		44.00	warrant register dated May 16, 2001:		
Employer payroll withholding		72.83			
Employee payroll withholding		113.81	GENERAL BASIC		
			Board of Supervisors		
The Board approved the following claims	per		Akron Register Tribune, proceed, notices	\$	437.98
payroll dated May 15, 2001:			Frontier Communications, phone service		33.82
			Kingsley News Times, proceedings		170.02
Paid from General Basic Fund			LeMars Daily Sentinel, proceedings		334.66
Tami Jorgensen, wages	\$	39.06	McLeod USA, phone service		8.13
Dawn Fifita, wages		30.00	Richard Philips, mileage		320.48
Don Jennings, wages		192.00	Remsen Bell Enterprise, proceedings		336.40
Employer payroll withholding		8,138.90			
Employee payroll withholding	1	9,831.83	Auditor		
D.116 107 DD.6 1 - 1			Akron Register Tribune, proceed, notices	\$	104.25
Paid from MH-DD Services Fund			Des Moines Stamp, stamp		11.00

Frontier Communications, phone service ISAAC, registration	\$	213.96 35.00	Jack's Uniforms, uniforms, equipment		555.41
LeMars Postmaster, postage due		42.35	Menards, parts, equipment	\$	127.11
Matt Parrott & Sons, canvass book		6.57	Midwest Equipment, parts, pruner		936.38
McLeod USA, phone service		23.42	Northern Iowa Telephone, telephone service	,	128.00
K. Kae Meyer, mileage, meal		34.13	Orange City Sanitation, garbage service		57.40
Office Systems, contracts, maint agreement		149.65	Weed Commission, parking lot spraying		207.90
Option 1, mapping maintenance		1,787.50	Ponderosa Farms, elk fence materials	(5,753.00
Standard Office, office supplies		27.98	Brian Reis, meeting registration		10.00
Verizon Wireless, cell phone service		23.78	Sharon's Embroidery, uniforms		275.08
, 1			Rachael Siebens, program supplies		15.57
Treasurer			Siouxland Hlth Dept, water test		10.00
ISAC, registration	\$	70.00	Dennis Sohl, meeting registration		20.00
	_		Standard Office, fax machine cart		35.06
County Attorney			Verizon Wireless, phone service		65.71
Frontier Communications, phone service	\$	133.06	Wigman Co, sloan valve parts		40.50
Gateway, desk top computer system	Ψ	2,766.00	Wighten Co, Stour varvo parts		10.50
Kara Harpenau, battery, video tapes		14.54	Health Board		
McLeod USA, phone service		54.74	Floyd Valley Hlth Service, 4 th qrtr payment	\$1°	7 500 00
Northern Exposure, photos		5.49	Troya variey Than Service, 4 qua payment	Ψ1.	,500.00
Darin Raymond, mileage, parking		163.57	Weed Commission		
Darm Raymond, initeage, parking		103.37	A&D Enterprises, herbicides	\$	145.00
Sheriff			Dirk's Motor, vehicle service	Ψ	37.97
Amoco Oil, fuel	\$	21.10	Dirk's Wotor, vehicle service		31.71
Branum Oil, fuel, service, 4 tires	Ψ	606.50	Correctional Services		
Dr Video/Radio Shack, equipment		24.99	Bomgaars, repair parts	\$	21.92
Farmers Coop, fuel		263.52	Carpenter Uniform, uniforms & equipment	Φ	273.53
LeMars Daily Sentinel, help wanted ad		78.25	Family Pharmacy, meds, jail inmates		26.07
M & D Inc, fuel		78.23 78.97	Fareway, jail supplies		16.56
		181.91	Floyd Valley Hospital, med supplies, jail		17.50
Mike's Inc, fuel		39.44			240.95
Northern Exposure, photo development		402.17	Hy Vee, jail supplies		95.31
Susemihl's Uptown, repairs, tires, service		390.00	LeMars, City of, jail water & sewer LeMars Veterinary Clinic, dogs		242.00
Jarold Vermeys, radio, equipment install		390.00	Medical Associates, inmate service		113.00
Danaudan					
Recorder Coorde State Book UCC training	Φ	22.00	MidAmerican Energy, utilities, jail		167.08
George State Bank, UCC training	\$	22.00	Mike Anthony Plbg, jail repairs	,	84.00
McLeod USA, phone service		14.53	Plymouth Life, jail meals	4	2,304.25
Office Systems, copier contract		535.00	Presto-X-Co, jail pest control		21.00
XI. A A CC. '			Larry Radloff, jail school meal		3.54
Veterans Affairs	Φ	C1 10	Red's Printing, office supplies		370.56
Frontier Communication, phone service	\$	64.42	Sioux City Journal, subscription		90.00
McLeod USA, phone service		10.45	Sioux Sales Company, uniforms		19.95
Consequation Deand			Communications		
Conservation Board	Φ	5651	Communications	Φ	400.00
Arnold Motor Supply, oxygen fill	\$	56.54 4.18	Iowa Dept/Public Safety, teletype service McLeod USA, phone service	\$	400.00 238.70
Auto Pride Car Wash, vehicle wash			Motorola Inc, radio service contract		665.70
Bomgaars, parts & supplies		120.10			
Branum Oil, service K1500 & van		47.75 21.91	Sharon's Embroidery, clothing		32.28 122.69
Craft Den, program supplies			Verizon Wireless, cell phone service		122.09
Executive Copy Systems, copier toner		103.50 209.20	Courthouse		
General Fire & Safety, safety supplies				\$	176 20
Hamilton-Smith Const, earthmoving		7,725.00	Aramark Uniform, courthouse mats	Ф	176.30
Hy Vee, program supplies		28.68	Car-Go-Express, gas for pick up		30.01
IACCB, annual dues		600.00	Carrot-Top Industries, courthouse flags		131.00
Iowa Prison Industries, signs		335.30	Betsy Chilton, postage stamps/civil service		13.60
			Frontier Communications, boiler, lobby		206.09

Hardware Hank, bldg materials repairs	197.38	Darrell Wiener, well rehabilitation	579.10
LeMars, City of, water & sewer	65.11		
LeMars Agri Center, lawn care materials	\$ 75.00	Zoning	
LeMars Daily Sentinel, civil service apps	17.32	Carrolton Inn, cozo expense	\$ 42.95
Life Skills, janitorial services	1,032.62	JEO, consulting services	75.00
McLeod USA, phone service	17.19	LeMars Daily Sentinel, legal notices	23.14
MidAmerican Energy, gas & electric	1,424.36	McLeod USA, phone service	18.83
Mike Anthony Plbg, clean & charge AC	137.25	Standard Office, office supplies	2.83
Moore & Associates, prelim design/jail	6,000.00		
Plymouth Plbg & Htg, pipe	5.80	Nondepartmental	
Presto-X-Co, pest control	74.00	Ply Co Economic Develop, grant money	\$ 6,250.00
Sioux City Journal, civil service apps notice	144.56	Ply Co Solid Waste, April hauling tickets	5,935.79
Van's Sanitation, garbage pick up	81.11		
Wagner Auto, parts	40.11	SECONDARY ROAD FUND	
Walker's Excavating, replace sidewalk	3,303.80	County Engineer	
		City of Akron, sundry	\$ 57.92
Data Processing		American Gear, parts	27.60
Akron Register Tribune, proceed, notices	\$ 17.00	Aramark Uniform, sundry	148.96
Int Business Machines, maint agreements	322.04	Arnold Motor Supply, new equipment	839.23
		Don & Shirley Banks, damages, fence	1,569.05
Nondepartmental		Barco Products, signs	126.38
C.A. Bartolozzi, co hlth ins reimb	\$ 85.69	Branum Oil, diesel fuel	507.10
Kay Bohnenkamp, co hlth ins reimb	21.15	Central Service, miscellaneous	2,239.65
Linda Gaumnitz, co hlth ins reimb	31.53	Charlie's Repair, fuel, gasoline	904.00
Kara Harpenau, co hlth ins reimb	26.03	Cooperative Gas/Oil, tires & tubes	32.00
Tamara Jorgensen, co hlth ins reimb	571.68	DLT Solutions, equipment	1,256.00
K.Kae Meyer, co hlth ins reimb	31.90	Dr Video/Radio Shack, parts	89.94
Sharon Nieman, co hlth ins reimb	213.00	Farmers Coop, diesel fuel	2,204.22
Jill Renken, co hlth ins reimb	24.42	General Fires/Safety, safety	170.40
Tom Schneider, co hlth ins reimb	5.20	Great Plains, filters, parts	2,172.40
Dennis Sohl, co hlth ins reimb	469.75	Hardware Hank, buildings, miscellaneous	27.55
Jack Spies, co hlth ins reimb	282.61	Hentges Oil, fuel, gasoline, oil, kerosene	6,926.75
Mike Van Otterloo, co hlth ins reimb	478.20	Hickory Tech, sundry	49.51
		City of Hinton, sundry	62.90
MH-DD SERVICES FUND		Bob Hughes, mileage	7.84
Mental Health Administrator		I. Miller & Company, miscellaneous	154.12
Cass Inc, services for 4/01	\$ 535.99	Industrial Supply Solution, blades	225.70
Rodney Dean, physician's fees	175.00	Inland Truck, parts	28.47
Hope Haven, services for 4/01	3,134.28	Iowa Engineers Assoc, publications	184.50
Ida Services, services for 4/01	380.33	Iowa Prison Industries, signs	5,860.00
Iowa Assoc/Comm Providers, directory	28.00	Iowa-Illinois Safety, safety	449.12
Iowa Dept/Human Services, waiver, treat	25,772.63	J-W Tank Line, diesel fuel	483.61
Life Skills, services for 4/01	17,907.08	Jim's Hardware, grounds, parts	43.45
Mid-Step, services for 4/01	211.12	Kimball-Midwest, hand tools	728.60
Sharon Nieman, mileage	30.80	Leonard Kommes, insurance reimb	87.82
Plymouth Life, services for 4/01	28,275.52	Kooiker Inc, pipe culverts	12,144.38
REM-Atlantic, residential for 4/01	1,877.60	Lawson Products, hand tools	61.80
Village NW, services for 4/01	1,929.24	LeMars Agri Center, erosion control	70.00
C ,	ŕ	LeMars Body Shop, outside service	35.00
RURAL SERVICES BASIC FUND		LeMars Flower House, grounds	2.98
Sanitarian		Linweld, welding supplies	54.92
Ralph Feller, 2 well closings	\$ 400.00	M & D Inc, gasoline	21.65
C. Gordon Greene, mileage	103.14	Arnold Meister, insurance reimb	107.84
McLeod USA, phone services	6.72	MidAmerican Energy, sundry	454.72
Jacqueline Paulsen, cistern closing	37.50	Midwest Wheel, parts	702.36
Siouxland Hlth Dept, water sample analysis		Mike's Inc, diesel fuel	1,564.64

N. N. 69	12.00		
Mr Muffler, parts	12.00		
Northern Iowa Telephone, sundry	47.75		
Parsons Equipment, new equipment	\$ 237.00	A CC '	
Ply Ready Mix, concrete work	787.50	Veterans Affairs	150.00
Remsen Utilities, sundry	411.03	City of Akron, assistance \$	150.00
Rockmount Research, welding supplies	140.86		
Rolling Oil, diesel fuel, gasoline	1,629.36		
Schlotfeldt Engineering, outside engineering			
Schorg's Amoco, diesel fuel	385.91		
Ron Shuff, insurance reimb	34.86		
Siouxland Propane, sundry	483.43		
Barry Small, insurance reimb	22.03		
Solutions, schools & meeting fees	70.00		
Luke Steeg, 4/28/01, 5/5/01	45.00		
Steffen, parts	81.04		
Richard Sudtelgte, insurance reimb	404.24	The Board adjourned at 1:29 P.M.	
Traffic Safety & Equip, miscellaneous	568.90		
Van Diest Supply, granular	551.70		
Van's Sanitation, sundry	32.45		
Vern Anderson, parts	47.99		
Wagner Auto, filters, parts, misc, buildings	245.40		
Floyd Waterbury, insurance reimb	300.00		
West Iowa Telephone, sundry	17.25		
Ziegler, filters, oil, paint, parts, antifreeze	10,456.98		
DEBT SERVICE FUND Courthouse Bankers Trust, addition payment	\$94.948.75		
ECONOMIC DEVELOPMENT FUND		K. Kae Meyer, Plymouth County Auditor	
Economic Development	A 2 4 3 3		
Frontier Communications, phone service	\$ 34.88		
Red's Printing, color copies	106.65		
Standard Office Equipment, office supplies			
Gary Tucker, April mileage	170.80		
LOCAL EMERGENCY MANAGEMENT			
Local Emergency Management Services			
AT & T, cable service	\$ 31.00		
Fuel'n'More, fuel	80.95		
Verizon Wireless, phone service	4.58		
Western Iowa Tech, CPR recertification	17.50		
Western Town Teen, of Refeertification	17.50		
CO ASSESSOR AGENCY FUND			
Co Assessor			
Consolidated Business, maintenance	\$ 206.15	Did Dilli di	
Jerry Groenhagen, mileage	45.36	Richard Philips, Chairman	
McLeod USA, phone service	20.32		
Standard Office, office supplies	275.30		
Verizon Wireless, phone service	46.98		
HANDWRITTEN WARRANTS			
GENERAL RANGETON			
GENERAL BASIC FUND			
Recorder LeMars Postmoster, postage stamps	\$ 115.00		
LeMars Postmaster, postage stamps	\$ 115.00		