

November 7, 2001
Le Mars, Iowa

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

Minutes of the October 1st meeting were read and approved.

Dennis Sassman, from the Department of Human Services, presented a restructuring proposal to the board.

Secondary Road Bargaining Unit representative, Curt Sitzmann, presented the initial contract proposal to the Board. The Board will present the counter offer at 11:00 on November 21st.

Zoning Administrator, Greg McInnis, submitted his letter of resignation effective November 28, 2001. Motion by Spies, seconded by Kestner, to accept the letter of resignation. Motion carried.

Motion by Spies, seconded by Kestner, to go into closed session under Iowa Code 20.17(3) at 10:20 A.M. Ayes---Spies, Sitzmann, Kestner, Vander Hamm and Philips Motion carried.

Went into open session at 10:45 A.M.

County Engineer, Tom Rohe, updated the Board on several on-going projects.

Mike Donlin, Floyd Valley Administrator, presented an Agri-Safe program for the county.

Motion by Sitzmann, seconded by Spies, to approve the monthly financial report for the jail. Motion carried.

Motion by Vander Hamm, seconded by Kestner, to abate taxes as recommended by the County Treasurer. Ayes---Sitzmann, Spies, Vander Hamm, Kestner and Philips. Motion carried.

The Board approved the following claims per Payroll dated November 7, 2001:

GENERAL BASIC FUND

Board of Supervisors
Adlers Sports, engraved plaque \$ 42.00
James Kestner, redistricting expense 9.00
LeMars Daily Sentinel, publications 677.85
Richard Philips, redistricting expense 9.00
Paul Sitzmann, redistricting expense 9.00
Jack Spies, redistricting expense 9.00
David Vander Hamm, redistricting expense 5.00

Auditor
Fidlar Doubleday, service agreement, supp \$ 4,815.25
Hinton Times, sample ballot 78.00
The Inn, conference expense 115.50
Kingsley News Times, school ballot 68.36
LeMars Daily Sentinel, ballots, publications 384.19
LeMars Postmaster, postage stamps 170.00
K. Kae Meyer, mileage 13.80
Standard Office, office supplies 105.59
Verizon Wireless, cell phones 23.91

County Attorney

Kris Callahan, training expenses \$ 27.50
Heartland Cellular, cell phone 304.48
Nat'l Dist Attorney Assoc, membership dues 155.00
Red's Printing, office supplies 102.74
Standard Office, office supplies 403.42

Sheriff

ISSDA Chief Deputy, '01 school registrat \$ 365.00
Jack's Uniforms, clothing & equipment 25.12
McLeod USA, phone service 3.62
Nat'l Sheriff's Assoc, '02 membership dues 100.00
Ply County Tire, tires 142.32
Sioux Sales Company, clothing, equipment 116.75
Susemihl's Uptown, vehicle repairs/service 259.85

Recorder

Office Systems, labor/service call \$ 88.00
Solutions, annual support contract 23.00

Veterans Affairs

Sheraton, fall school expense \$ 597.06

Conservation Board		Juvenile Probation	
NorthWest REC, electric	\$ 360.85	Treasurer/State of Iowa, base amt juv justice	\$ 689.00
Weed Commission		Youth Emergency Services, shelter	2,675.00
Bomgaars, sprayer parts	\$ 51.90	Community Services	
Human Services		Scott Bixenman, attorney fees	\$ 45.00
Amber Inn, general relief assistance	\$ 80.00	Siouxland Regional, 2 nd qrtr support	6,151.00
Linda DeLair, cleaning services	240.00	Nondepartmental	
Meritus Communications, long distance	613.90	C.A. Bartolozzi, co hlth ins reimb	\$ 76.01
Francotyp-Postalia, postage machine reset	7.75	Dennis Binneboese, co hlth ins reimb	134.97
Iowa Office Supply, office supplies	47.65	Kay Bohnenkamp, co hlth ins reimb	241.80
Lamperts, office supplies	16.02	Barbara Braun, co hlth ins reimb	6.09
MidAmerican Energy, gas & electric	215.76	Kris Callahan, co hlth ins reimb	14.00
Mike Anthony, maintenance to furnace	53.00	Betsy Chilton, co hlth ins reimb	35.46
Standard Office, office supplies	250.86	Linda Dobson, co hlth ins reimb	64.80
U.S. Cellular, cell phones	35.97	Linda Gaumnitz, co hlth ins reimb	43.40
Correctional Services		Jerry Gloden, co hlth ins reimb	12.00
Ad/Vantage, jail equipment	\$ 167.00	Jolynn Goodchild, co hlth ins reimb	55.06
Bob Barker, jail supplies	135.58	Jerry Groenhagen, co hlth ins reimb	334.48
Fidlar Doubleday, office supplies	157.12	Rick Groetken, co hlth ins reimb	44.27
Jack's Uniforms, clothing & equipment	181.16	Doug Harms, co hlth ins reimb	34.84
Sioux Sales Co, clothing & equipment	133.55	Kara Harpenau, co hlth ins reimb	32.00
VISA, jail school expenses	266.37	Larry Hoffman, co hlth ins reimb	41.00
District Court		IMWCA, work comp premium #5	5,277.00
Cherokee Co Sheriff, diligent search	\$ 4.00	Lisa Knutson, co hlth ins reimb	169.58
Ida Co Sheriff, sheriff's fees	26.70	James Lubben, co hlth ins reimb	21.78
Iowa Law Review, subscription	43.00	Terry Marienau, co hlth ins reimb	237.93
O'Brien Co Sheriff, diligent search	21.60	Arnold Meister, co hlth ins reimb	91.73
Ply Co Sheriff, court costs, sheriff's fees	873.78	K. Kae Meyer, co hlth ins reimb	54.00
West Group Payment Ctr, library updates	1,123.90	Loren Mosterd, co hlth ins reimb	696.14
Woodbury Co Sheriff, diligent search, fees	93.02	Nat'l Assoc/Counties, '02 membership dues	448.00
Communications		Sharon Nieman, co hlth ins reimb	20.00
McLeod USA, phone service	\$ 256.86	Darin Raymond, co hlth ins reimb	10.00
Mediacom, contract	45.70	Jill Renken, co hlth ins reimb	95.13
MidAmerican, tower utilities	25.73	Michelle Ryan, co hlth ins reimb	57.00
NorthWest REC, tower utilities	38.00	Tom Schneider, co hlth ins reimb	10.00
Standard Office, office supplies	172.84	Rachael Siebens, co hlth ins reimb	19.00
Union Co Electric, tower utilities	34.14	Jack Spies, co hlth ins reimb	41.46
Verizon Wireless, phone service	145.10	Priscilla Strathman, co hlth ins reimb	7.20
Wal-Mart, office supplies	7.84	Richard Sudtelgte, co hlth ins reimb	60.00
Courthouse		Jeff TeBrink, co hlth ins reimb	72.62
Bomgaars, drill	\$ 109.99	Floyd Waterbury, co hlth ins reimb	106.32
Chemco, janitor supplies	548.45	MH-DD SERVICES FUND	
Hardware Hank, building materials	152.18	Mental Health Administrator	
LeMars, City of, special assessment	36,055.85	Cass Inc, workshop for 9/01	\$ 145.30
Martin Flag, 25 county flags	1,185.00	DHS Case Mgmt, 100% TCM for 7,8,9/01	227.00
O'Keefe Elevator, parts/labor	37.18	Sharon Nieman, mileage	21.00
Data Processing		Plains Area Hlth, services 8,9/01, pay 10/01	10,930.03
MCI, long distance cost	\$ 5.97	Treasurer/State of IA, services for 9/01	3,459.25
Standard Office, office supplies	22.93	RURAL SERVICES BASIC FUND	
		Sanitarian	
		Gordon Greene, mileage, postage	\$ 140.00
		City of Hinton, well closing	200.00

Zoning	
Farm/Home Publishers, books	\$ 410.00
Frontier Communications, phone service	45.79
LeMars Postmaster, postage	34.00
Standard Office, office supplies	28.29

Nondepartmental	
Ply Co Solid Waste, hauling tickets	\$ 4,978.41

SECONDARY ROAD FUND

County Engineer	
City of Akron, sundry	\$ 40.77
Aramark Uniform, sundry	46.67
Arnold Motor, parts	28.35
Assoc/Bus & Industry, school & mtg fees	124.00
AT&T, sundry	120.25
Bekins, safety	108.00
Bomgaars, tools, misc, supplies, antifreeze	1,374.95
Branum Oil, diesel fuel	628.06
Central Service/Supply, parts	5,475.00
Charlie's Repair, fuel, gasoline, oil, tires	751.96
Craig Christman, grounds, safety	190.00
Crescent Electric, buildings	126.60
Cultral Heritage, outside service	4,200.00
Dirks Motor, parts	8.91
Dr Video/RadioShack, buildings	49.99
Electronic Engineering, new equipment	3,832.00
Fareway, safety	9.36
Farmers Coop, 56925, 56927, 90975	3,200.87
FORCE America, parts	275.10
Frontier Communications, sundry	684.38
Go Fer Service, parts	13.50
Graves Const, BROS-CO(76) (75)—8J-75	133,725.90
Great Plains, filters, parts	2,637.82
H.T.C. Inc, parts	179.26
Hardware Hank, tools, misc, parts	22.11
Duane Heimgartner, fence	1,072.70
HickoryTech, sundry	87.78
Russ Hobson, meals & lodging	13.94
Bob Hughes, grounds	160.00
Richard Husman, grounds	195.00
IA Dept/Transportation, blades	8,624.00
Irving Jensen, granular	3,506.00
J-W Tank Line, diesel fuel	435.35
Jacobsons Auto Parts, parts	4.69
Kimball-Midwest, shop tools	504.46
Knoer Truckin', granular	45,952.46
Lab Safety Supply, safety	559.72
Lamperts, hardware, tools, lumber, buildings	585.16
LeMars Ford, parts	28.82
Mai Welding, welding supplies	240.00
Mangold Envelope, outside engineering	36.00
Mercy Behavioral Care, safety	207.51
Metal Culverts, corrugated metal pipe	14,116.90
MidAmerican, sundry	562.03
Midwest Equipment, parts	206.70

Mike Anthony Plbg, parts	\$ 8.64
Mike's Inc, diesel fuel	1,375.42
Motor Inn, outside service, parts	255.32
Mouw Motors, parts	252.58
Gerry Neuroth, roadway maintenance	126.00
Edgar Nicholson, fence	606.00
NorthAmerican Signal, parts	232.94
NorthWest REC, sundry	21.00
Northern Iowa Telephone, sundry	50.10
Nuebel Chevrolet, parts	155.10
Ply County Tire, tires & tubes	2,162.80
Ply Ready Mix, concrete mix	1,131.50
Radiator Works, outside service	190.00
Remsen Utilities, sundry	44.15
Rolling Oil, fuel, tires & tubes	1,353.56
Share Corp, miscellaneous	242.24
Sheraton Four Points, meals & lodging	126.26
Sheveland's Welding, outside service	10.00
Sioux Commercial Sweeping, concrete	6,002.10

Smart Computing, publications	64.00
Southern Sioux Co Rural, sundry	152.41
Gaylen Spink, mileage	15.12
Standard Office, supplies	17.09
Luke Steeg, 10/13, 20, 27-01	67.50
Steffen, new equipment	3,395.00
Sterling, parts	363.32
Tri-State Overhead, buildings	90.00
Union Gas/Oil, diesel fuel	43.59
Utility Equipment, parts	274.70
Vander Meer, safety	18.85
Verizon Wireless, sundry	144.15
Wagner Auto, misc, parts, antifreeze	1,008.36
Wal-Mart, supplies	162.48
West Iowa Telephone, sundry	17.59

ECONOMIC DEVELOPMENT FUND

Economic Development	
McLeod USA, phone service	\$ 7.63
Red's Printing, printing costs	133.58
Standard Office, office supplies	17.94
Gary Tucker, postage, mtg exp, mileage	448.34

SPECIAL APPRAISER'S FUND

Co Assessor	
Vanguard Appraisals, re-appraisal	\$ 1,678.00

LOCAL EMERGENCY MANAGEMENT

Local Emergency Mgmt Services	
Electronic Engineering, battery	\$ 92.00
Frontier Communications, phone service	171.10
Mediacom, cable service	31.00
Steve Musson, postage	38.63
Sioux City Fire Dept, response charge	5,518.03
Verizon Wireless, phone service	49.25

CO ASSESSOR AGENCY FUND
 Co Assessor
 Judith DeBoer, mileage \$ 38.36
 Des Moines Register, subscription 187.20
 Francotyp-Postalia, postage 7.75
 Jerry Groenhagen, mileage 147.84
 Standard Office, office supplies 76.07
 Verizon Wireless, phone service 24.03

E911 FUND
 E911
 Frontier Communications, phone service \$ 516.07
 Frontier Communications, phone service 127.41
 Louis Huewe, repair, replace 911 signs 325.50
 Lisa Knutson, postage 34.80
 Northern Iowa Telephone, phone service 329.44
 Shawn Olson, mileage 37.50
 QWEST, phone service 516.86
 Dan Ruhland, repair, replace 911 signs 325.50
 Verizon Wireless, phone service 44.14
 West Iowa Telephone, phone service 117.33

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Supervisors
 McLeod USA, phone service \$ 4.49

Auditor
 McLeod USA, phone service \$ 22.63

Treasurer
 McLeod USA, phone service \$ 33.94

Attorney
 McLeod USA, phone service \$ 62.63
 Shearton Hotel, conference expense 265.44
 LeMars Postmaster, postage stamps 42.00
 Hotel Fort Des Moines, conference exp 72.00

Recorder
 McLeod USA, phone service \$ 22.66

Veterans Affairs
 McLeod USA, phone service \$ 7.47

District Court
 Kootenai Clerk/Court, certified copy/judg \$ 1.00

Courthouse
 McLeod USA, phone service \$ 17.71

Data Processing
 McLeod USA, phone service \$ 11.55

RURAL SERVICES BASIC FUND

Sanitarian

McLeod USA, phone service \$ 7.49
 Zoning
 McLeod USA, phone service \$ 14.41

COUNTY TIF FUND
 Smith-Co, TIF payment \$19,369.92

CO ASSESSOR AGENCY FUND
 Assessor
 McLeod USA, phone service \$ 30.13
 West Des Moines Marriott, education exp 229.06

The Board adjourned at 1:50 P.M.

K. Kae Meyer, Plymouth County Auditor

Richard Philips, Chairman

