

October 3, 2001  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on October 3, 2001 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the September 26<sup>th</sup> meeting were read and approved.

Motion by Vander Hamm, seconded by Spies, to authorize the Chairman to sign requests for funding for well closing and testing. Motion carried.

Motion by Sitzmann, seconded by Spies, to set October 24<sup>th</sup> at 1:00 P.M. for a public hearing on issuance of loan anticipation notes for construction of jail. Motion carried.

Motion by Kestner, seconded by Sitzmann, to adopt the proclamation setting the month of October as Domestic Violence month. Motion carried.

Motion by Sitzmann, seconded by Kestner, to approve signing the request for community enterprise funds of \$6,250.00. Motion carried.

Motion by Spies, seconded by Vander Hamm, to accept the low bid of \$470.00 from Oak and Treasures for a 20 cubic foot freezer. Motion carried.

Motion by Vander Hamm, seconded by Kestner, to approve the Sheriff's quarterly report for quarter ending September 31, 2001. Motion carried.

Motion by Sitzmann, seconded by Spies, to approve an application for construction on county road right of way for Southern Sioux County Rural Water in Section 10 and Section 15 of Johnson Township. Motion carried.

Motion by Vander Hamm, seconded by Spies, to approve an application for construction on county road right of way for Cherokee Rural Water in Section 9, Section 16 and Section 31 of Marion Township, Section 6 of Union Township, Section 32 of Remsen Township and Section 5 of Henry Township. Motion carried.

The Board approved the following claims per Payroll dated September 28, 2001:

		Paid from Rural Services Basic Fund	
		C. Gordon Greene, wages	\$ 422.72
		Greg McInnis, wages	337.92
		Employer payroll withholding	101.93
		Employee payroll withholding	130.19
Paid From General Basic Fund		Paid from Secondary Road Fund	
Kevin VandeVege, wages	\$ 92.00	Roye Beene, wages	\$ 115.50
Martin Balmer, wages	252.00	Craig Christmann, wages	10.68
Brian Reis, wages	356.50	Gordon Criswell, wages	204.39
Dennis Binneboese, wages	1,211.20	David Erdmann, wages	148.50
Dawn Fifita, wages	102.64	Rick Groetken, wages	22.71
Carrie Radloff, wages	34.88	Arnold Meister, wages	151.76
Rosemary Radloff, wages	42.63	Nathan Summerside, wages	86.63
Anna Rohmiller, wages	555.52	Darrel Berkenpas, wages	640.80
Leonard Flack, wages	56.00	Eldo Bollmeyer, wages	768.96
Kirk Hatting, wages	250.02	Larry Ruhland, wages	635.46
Mary Jo Sitzmann, wages	578.64	Roger Shuff, wages	672.84
Employer payroll withholding	40,609.02	Employer payroll withholding	37,399.22
Employee payroll withholding	23,096.40	Employee payroll withholding	19,737.30
Paid from MH-DD Services Fund			
Employer payroll withholding	\$ 700.82		
Employee payroll withholding	386.66		

Paid from Economic Development Fund  
 Employer payroll withholding \$ 950.61  
 Employee payroll withholding 521.38

Paid from Local Emergency Management Fund  
 Employer payroll withholding \$ 167.51  
 Employee payroll withholding 465.29

Paid from Co Assessor Agency Fund  
 Employer payroll withholding \$ 4,018.59  
 Employee payroll withholding 2,497.65

Paid from E911 Fund  
 Shawn Olson, wages \$ 148.50  
 Lisa Knutson, wages 286.00  
 Employer payroll withholding 58.23  
 Employee payroll withholding 49.31

The Board approved the following claims per  
 Warrant register dated October 3, 2001:

**GENERAL BASIC**

Board of Supervisors  
 Frontier Communications, phone service \$ 33.82  
 Kingsley News Times, notices, proceed 214.55  
 LeMars Daily Sentinel, ballot, proceed 253.92

Auditor  
 Frontier Communications, phone & fax serv \$ 187.34  
 Hinton Times, sample ballot 48.00  
 Kingsley News Times, notices, proceed 122.97  
 LeMars Daily Sentinel, ballot, proceed 89.79  
 K. Kae Meyer, mileage, meals 26.15  
 Option 1, mapping maintenance 390.00  
 Verizon Wireless, cell phone service 23.91

County Attorney  
 Kris Callahan, mileage, postage \$ 95.13  
 Frontier Communications, phone service 166.26  
 McLeod USA, phone service 41.85  
 Amy Oetken, conference expenses 392.60  
 Office Systems, service, labor, parts 364.00  
 Verizon Wireless, cell phone service 33.31

Sheriff  
 Akron Veterinary Clinic, dogs \$ 16.00  
 Electronic Engineering, pager service 102.41  
 Fuel'N'More, fuel 1,262.74  
 Gall's Inc, vehicle equipment 192.87  
 Light & Siren, vehicle equipment 1,553.80  
 Northern Exposure, film processing 22.79  
 Office Systems, maint contract 108.05  
 Sioux Falls 2 Way Radio, radio equipment 13.90  
 VISA, fuel, lodging 25.00

Recorder

Des Moines Stamp, office supplies \$ 98.20  
 Frontier Communications, phone service 80.95  
 Microfilm Imaging, service agreement 595.00  
 Solutions, software support 11.50

Veterans Affairs  
 Frontier Communications, phone service \$ 64.62  
 Iowa Assoc/Veteran Affairs, registration 60.00  
 Red's Printing, business cards 74.58

Conservation Board  
 North West REC, electric \$ 576.34

Health Board  
 Floyd Valley Hlth, 1<sup>st</sup> qrtr payment \$18,550.00

Weed Commission  
 Van Diest Supply, herbicides \$ 510.25

Human Services  
 Linda DeLair, cleaning services \$ 160.00  
 Meritus Communications, long distance 727.49  
 Francotyp-Postalia, postage meter rental 392.05  
 Frontier Communications, phone service 218.02  
 Iowa Office Supply, supplies, contract 1,553.63  
 MidAmerican Energy, gas/electric 346.52  
 Remsen Utilities, utility assistance 200.00  
 Standard Office, office supplies 51.76  
 Dr W. Thompson, rental deposit 300.00  
 U.S. Cellular, phone service 34.94  
 Wal-Mart, custodial supplies 46.63

Medical Examiner  
 LeMars Ambulance, transport remains \$ 370.00  
 Midwest Radiology, autopsy expense 185.00

Correctional Services  
 Ad/Vantage, jail equipment \$ 167.00  
 Holiday Inn, jail school/conference exp 483.89  
 Medical Associates, inmate care 41.00  
 Shirts n Shooters, clothing & equipment 25.78  
 VISA, fuel, lodging 89.94  
 Wal-Mart, misc jail supplies 122.15

District Court  
 Ply Co Sheriff, sheriff's fees \$ 781.57  
 Woodbury Co Sheriff, sheriff's fees 18.40

Communications  
 Frontier Communications, sheriff phone \$ 544.67  
 Iowa Dept/Public Safety, teletype service 400.00  
 Mediacom, comm center equipment 47.98  
 MidAmerican Energy, tower utilities 32.97  
 North West REC, tower utilities 20.00  
 Union Co Electric Coop, tower utilities 35.20

Courthouse  
 Frontier Communications, phone/ fax serv \$ 31.69  
 Lamperts, building materials 451.20  
 O'Keefe Elevator, elevator inspection 116.71  
 Ron Collmann, DHS re-roofing project 1,652.00

Juvenile Probation  
 Christian Home Assoc, in-patient treatment \$ 662.80  
 LeMars Daily Sentinel, publication costs 25.98  
 Ply Co Sheriff, sheriff's fees 570.54  
 Sioux County Sheriff, sheriff's fees 17.00

Local Emergency Management Services  
 Simpco, HazMat fees \$ 9,270.50

Community Services  
 Synergy Center, crt ordered treatment \$ 975.00

Nondepartmental  
 C.A. Bartolozzi, co hlth ins reimb \$ 86.26  
 Roye Beene, co hlth ins reimb 84.18  
 Wilbur Boggs, pioneer cemetery mowing 180.00  
 Kay Bohnenkamp, co hlth ins reimb 442.00  
 Barbara Braun, co hlth ins reimb 18.33  
 Betsy Chilton, co hlth ins reimb 20.00  
 Craig Christman, co hlth ins reimb 111.80  
 Tom Flannery, trustee meeting 20.00  
 Linda Gaumnitz, co hlth ins reimb 42.14  
 Jolynn Goodchild, co hlth ins reimb 49.00  
 Jerry Groenhagen, co hlth ins reimb 228.52  
 Kara Harpenau, co hlth ins reimb 26.64  
 Russ Hobson, co hlth ins reimb 130.06  
 Larry Hoffman, co hlth ins reimb 10.00  
 Bobbi Kellen, co hlth ins reimb 338.20  
 Leonard Kommes, co hlth ins reimb 500.28  
 Arnold Meister, co hlth ins reimb 95.45  
 K. Kae Meyer, co hlth ins reimb 163.84  
 Sharon Nieman, co hlth ins reimb 11.20  
 Charles Pridie, trustee meeting 20.00  
 Ella Pridie, trustee meeting 20.00  
 Darin Raymond, co hlth ins reimb 10.00  
 Jill Renken, co hlth ins reimb 141.31  
 Michelle Ryan, co hlth ins reimb 112.40  
 Rachael Siebens, co hlth ins reimb 51.00  
 Barry Small, co hlth ins reimb 76.28  
 Dennis Sohl, co hlth ins reimb 93.97  
 Jack Spies, co hlth ins reimb 55.74  
 Priscilla Stratman, co hlth ins reimb 7.20  
 Mike Van Otterloo, co hlth ins reimb 8.80  
 Larry Vondrak, trustee meeting 20.00  
 Floyd Waterbury, co hlth ins reimb 67.31

MH-DD SERVICES FUND  
 Mental Health Administrator  
 W.E. (Gene) Collins, attorney fees \$ 100.00  
 Case Management Unit, case mgmt 8/01 164.00

Wil Forker, attorney fees \$ 105.00  
 Hope Haven, services for 8/01 2,469.49  
 Iowa Dept/Human Services, services 7/01 31,288.95  
 Life Skills, day care, miscellaneous 18,270.14  
 Dean Meine, attorney fees 105.00  
 Sharon Nieman, mileage 21.00  
 Treasurer/State of Iowa, in-patient services 6,926.64  
 Woodbury Co Sheriff, sheriff's fees 77.50

RURAL SERVICES BASIC FUND  
 Sanitarian  
 C Gordon Greene, mileage, postage \$ 86.80

Zoning  
 Frontier Communications, phone service \$ 46.74

Nondepartmental  
 Akron Ambulance Service, subsidy \$ 2,015.00  
 Mel Brown, watershed inspection 550.00  
 Hinton Ambulance, subsidy 775.00  
 Kingsley, City of, subsidy 775.00  
 LeMars Ambulance Service, subsidy 8,215.00  
 Merrill Rescue Ambulance, subsidy 1,395.00  
 Oyens Fire-Rescue, subsidy 465.00  
 Remsen Ambulance, subsidy 1,860.00

SECONDARY ROAD FUND  
 County Engineer  
 City of Akron, sundry \$ 41.52  
 Ames Baymount Inn, meals & lodging 144.80  
 Arnold Motor Supply, batteries 113.74  
 AT&T, sundry 121.07  
 Allen Binneboese, crop/ property damages 945.00  
 Bomgaars, damages, misc, parts, supplies 178.84  
 Burke Engineering, grounds 231.00  
 Carlson Machine, parts 856.24  
 Dan Clement, pavement markings 4,906.50  
 Dakota Riggers & Tools, outside service 179.75  
 Electronic Engineering, sundry 5,898.00  
 Farm & Home Publishers, supplies 120.00  
 Farmers Coop, diesel fuel 420.64  
 Fremont Tire, tires & tubes 28.00  
 Frontier Communications, sundry 38.33  
 Randy Galles, erosion control 1,865.00  
 Great Plains, new equipment 103,000.00  
 Darwin Hall, crop/property damages 178.50  
 Iowa Dept/Transport, schools & mtg fees 1,875.00  
 J & B Construction, granular 7,125.00  
 Kooiker Inc, bridges 1,732.00  
 Lamperts, lumber, supplies 95.97  
 Langel's Plbg/Htg, tile & intakes-reimb 4.64  
 LeMars Ford Mercury, parts 4.57  
 LeMars Postmaster, supplies 102.00  
 MidAmerican Energy, sundry 253.68  
 Motor Inn, outside service 143.76  
 North West REC, sundry 20.00

Northern Iowa Telephone, sundry	\$ 50.10
Nuebel Chevrolet, labor, parts	916.79
NW Iowa Comm College, school mtg fees	69.00
Ply Co Treasurer, grounds	474.00
Ply Co Tire, tires & Tubes	846.28
Seals & Services, buildings	2,200.00
Southern Sioux Rural, sundry, tile & intakes	286.16
Lance Spink, grounds	100.00
State Steel, parts	463.74
Sterling, parts	1,618.93
Thermo King, miscellaneous	71.52
Union Gas/Oil, diesel fuel	36.80
Wal-Mart, supplies	74.97

**ECONOMIC DEVELOPMENT FUND**

Economic Development	
Frontier Communications, phone service	\$ 34.88
Standard Office, office supplies	54.53
Gary Tucker, mileage for September	288.30

**SPECIAL APPRAISER'S FUND**

Co Assessor	
Vanguard Appraisals, appraisal	\$ 2,974.00

**LOCAL EMERGENCY MANAGEMENT**

Local Emergency Management Services	
Frontier Communications, phone service	\$ 170.17
Fuel'n'More, fuel	74.80
Mediacom, cable service	31.00
Steve Musson, supplies, meeting expense	68.34
Verizon Wireless, phone service	3.82

**CO ASSESSOR AGENCY FUND**

Co Assessor	
Judith DeBoer, mileage	\$ 107.52
Frontier Communications, phone service	64.74
Jerry Groenhagen, mileage, expenses	60.02
Office Systems, maintenance	28.20
Jill Renken, mileage, education	41.24
Linda Smith, education	7.16

**E911 fund**

Frontier Communications, phone service	\$ 516.07
Frontier Communications, phone service	566.17
Louis Huewe, repair, replace 911 signs	496.00
Iowa Prison Industries, signs	444.11
Northern Iowa Telephone, phone service	329.44
QWest, phone service	516.88
Dan Ruhland, repair, replace 911 signs	496.00
Verizon Wireless, phone service	44.11
West Iowa Telephone, Ali database	701.93

**HANDWRITTEN WARRANTS**

**LAW ENFORCEMENT BLK GRANT FUND**

Ply Co Treasurer, correct fund balance	\$ 1,454.83
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**GENERAL BASIC FUND**

LeMars Postmaster, sheriff's postage	\$ 136.00
LeMars Postmaster, auditor's postage	262.00

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K. Kae Meyer, Plymouth County Auditor

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Richard Philips, Chairman