

January 16, 2002
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on January 16, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the January 9th meeting were read and approved.

The Compensation Board made their recommendation of 4% increase across the board for all elected officials in 2002-2003 fiscal year. They also supported the granting of longevity and a floating holiday for elected officials. Mr. Kestner asked the Board to defer any decision.

The Sheriff explained his 3 department budgets.

Motion by Philips, seconded by Kestner, to go into closed session under 21.5(i) at 10:04 A.M. requested by Shawn Olson. Ayes---Kestner, Sitzmann, Spies, Philips and Vander Hamm. Motion carried.

Motion by Spies, seconded by Sitzmann, to go back into open session at 10:22 A.M. Ayes---Kestner, Sitzmann, Spies, Philips and Vander Hamm. Motion carried.

The County Attorney and Weed Commissioner explained their 2002-2003 budgets.

Motion by Kestner, seconded by Philips, to approve an application for construction on county road right of way for Mid American Energy in Sections 25, 35 and 36 of Elkhorn Township. Motion carried.

Motion by Sitzmann, seconded by Philips, to approve quarterly reports from the Sheriff and Recorder for 12-31-01. Motion carried.

Jeff Peters of Williams and Company presented the annual audit for 2000-2001 fiscal year.

Motion by Kestner, seconded by Philips, to authorize the Chairman to sign a letter to the City of Le Mars approving Plan D for street and sewer lines east of the new jail site.

The Board approved the following claims per Payroll dated January 15, 2002:		Paid from Co Assessor Agency Fund	
		Employer payroll withholding	\$ 877.15
		Employee payroll withholding	2,365.25
Paid from General Basic Fund		The board approved the following claims per Warrant register dated January 16, 2002:	
Brian Reis, wages	\$ 218.50	GENERAL BASIC	
Dawn Fifita, wages	25.66	Board of Supervisors	
Larry Radloff, wages	124.43	Akron Register-Tribune, proceedings	\$ 197.63
Tom Schneider, wages	372.98	Frontier Communications, phone	33.81
Employer payroll withholding	8,928.12	IA St Assoc/Co Supervisor, annual dues	200.00
Employee payroll withholding	21,401.43	LeMars Daily Sentinel, proceedings	352.18
Paid from MH-DD Services Fund		McLeod USA, phone service	14.03
Employer payroll withholding	\$ 169.31	Richard Philips, mileage	521.82
Employee payroll withholding	369.66	Remsen Bell Enterprise, proceedings	494.58
Paid from Secondary Road Fund		Paul Sitzmann, ISAC conference expense	15.00
Employer payroll withholding	\$ 1,103.92	Jack Spies, phone reimbursements	67.11
Employee payroll withholding	2,626.29	David Vander Hamm, mileage	327.00
Paid from Economic Development Fund		Auditor	
Employer payroll withholding	\$ 251.25	Frontier Communications, phone & fax	\$ 187.30
Employee payroll withholding	497.13		

Iowa Sec/State, voter registration updates	\$ 500.00	Red's Printing, winter newsletter printing	\$ 170.30
McLeod USA, phone service	22.80	Brian Reis, meeting expense	10.00
Verizon Wireless, phone service	24.01	Dennis Sohl, meeting expense	14.96
Treasurer		Standard Office, office supplies	44.77
Allied Document Solutions, renewals, post	\$ 542.91	Triple T Enterprise, code handbook	57.75
Lason Inc, data maintenance storage	50.00	Verizon Wireless, cell phones	68.98
McLeod USA, phone service	33.63	Vern Anderson, cutting edge	203.24
Standard Office, office supplies	170.14	Wagner Auto, stop lamp bulb	1.84
County Attorney		Human Services	
Frontier Communications, phone service	\$ 166.23	Arch Paging, paging service	\$ 18.30
Kara Harpenau, videotapes	7.07	Culligan, water system	77.00
Matthew Bender & Co, updates	447.30	Linda DeLair, cleaning services	160.00
McLeod USA, phone service	59.53	Meritus Communications, phone service	623.09
Seasons Center, court preparation	228.00	Family Pharmacy, general relief	17.02
Standard Office, office supplies	28.51	Iowa Office Supply, office supplies	85.61
Verizon Wireless, cell phone	67.93	Mid American Energy, gas & electric	329.11
Sheriff		ODR/Red Book, reference books	79.90
Amoco Oil, fuel	\$ 78.49	Standard Office, office supplies	283.29
C.A. Bartolozzi, investigation expense	31.50	U.S. Cellular, cell phones	37.56
Branum Oil, fuel & service	274.95	U.S. Postal Service, postage	375.00
Car-Go-Express, fuel	19.30	Wal-Mart, custodial supplies	50.26
Embassy Suites, winter school expense	100.58	Medical Examiner	
Farmers Coop, fuel	257.02	Pathology Medical, autopsy expense	\$ 1,668.37
Fuel'n'More, fuel	775.35	Correctional Services	
LeMars Veterinary Clinic, dogs	192.00	Bob Barker Co, jail supplies	\$ 31.75
M & D Inc, fuel	122.73	Culligan, jail water supplies	140.00
Mike's Inc, fuel	88.79	Fareway, supplies & provisions	38.60
Motorola Inc, service contract	665.70	Hy Vee, jail provisions	232.00
MPH Industries, radar equipment	1,768.00	MidAmerican Energy, jail utilities	435.30
Sioux Sales Company, clothing & equip	32.95	District Court	
Susemihl's Uptown, service & fuel	140.55	Buena Vista Sheriff, sheriff's fees	\$ 16.50
Recorder		Ply Co Sheriff, room & board fees	2,910.00
Des Moines Stamp, office supplies	\$ 31.00	Sioux Co Sheriff, sheriff's fees	21.00
McLeod USA, phone service	22.26	West Group Payment Ctr, library updates	556.75
Veterans Affairs		Communications	
Frontier Communications, phone service	\$ 64.61	City Directory, office supplies	\$ 181.00
McLeod USA, phone service	4.25	Verizon Wireless, cell phone service	172.01
Standard Office, office supplies	7.53	Courthouse	
Conservation Board		Aramark, mats	\$ 275.19
Auto Pride Car Wash, vehicle wash	\$ 4.56	Culligan, water system	125.00
Bak Equipment, F2400 repairs	517.18	Frontier Communications, phone, fax serv	97.36
Bomgaars, supplies, paint	108.83	Hardware Hank, bldg repair materials	113.99
Branum Oil, brake replacement, service	103.75	Klass Stoos, collective bargaining exp	2,103.05
Central IA Dist, replacement containers	620.00	LeMars, City of, water & sewer	91.65
Jackson Pumping, station pumping	75.00	Life Skills, cleaning services	660.16
LeMars Veterinary Clinic, elk testing	239.00	McLeod USA, phone service	21.28
Menards, plumbing supplies	49.55	MidAmerican, gas & electric	1,718.59
Midwest Equipment, chainsaw parts	78.00	Juvenile Probation	
Northern Iowa Telephone, phone service	113.50		
Orange City Sanitation, garbage pick-up	57.20		

Crittenton Center, shelter care	\$ 1,259.32
Sioux County Sheriff, sheriff's fees	\$ 25.95
Youth Emergency Services, shelter care	1,075.00

Nondepartmental

C.A. Bartolozzi, ins reimb	\$ 174.95
Larry Bohnenkamp, ins reimb	15.00
Barbara Braun, ins reimb	67.09
Kris Callahan, ins reimb	10.00
Betsy Chilton, ins reimb	20.00
Craig Christman, ins reimb	63.80
Judith DeBoer, ins reimb	88.04
Paul Galles, ins reimb	23.90
Ina Gatts, ins reimb	51.03
Linda Gaumnitz, ins reimb	124.27
Jerry Gloden, ins reimb	151.83
Rick Groetken, ins reimb	32.60
Richard Husman, ins reimb	165.44
Tamara Jorgensen, ins reimb	79.60
Jeffrey Kramer, ins reimb	74.20
Terry Marienau, ins reimb	89.28
Richard Milne, ins reimb	27.60
Sharon Nieman, ins reimb	57.43
Jill Renken, ins reimb	7.60
Ron Shuff, ins reimb	83.69
Jack Spies, ins reimb	10.12

MH-DD SERVICES FUND

Mental Health Administrator	
Hope Haven, services for 12/01	\$ 5,785.05
Lyon Co Sheriff, mileage for committal	192.50
Mid-Step Services, workshop for 12/01	792.28
Sharon Nieman, cell phone, mileage	41.00
Plains Area Mental Hlth, serv, pre-screen	8,723.03
Village NW Unlimited, services for 12/01	1,596.56

RURAL SERVICES BASIC FUND

Sanitarian	
Cherry Cliff, well closing	\$ 190.00
Nick Loutsch, well closing	185.00
McLeod USA, phone service	8.27
Wayne Pfaffle, well closing (2 wells)	294.72
Steve Plathe, well closing	192.15
Bill Tentinger, well closings (2 wells)	325.00

Zoning

Frontier Communications, phone service	\$ 65.73
McLeod USA, phone service	4.32

Nondepartmental

Ply Co Solid Waste, 3 rd qrtr assessment	\$26,091.76
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SECONDARY ROAD FUND

County Engineer	
City of Akron, sundry	\$ 59.49
Amoco Oil, gasoline	10.00

Aramark, sundry	200.78
Barwick, parts	\$ 5.08
Bauer Built, tires & tubes	8,250.00
Branum Oil, diesel fuel	445.93
Charlie's Repair, diesel fuel	876.25
Craig Christman, mileage	41.72
Cooperative Gas/Oil, tires & tubes	425.00
City of Craig, sundry	420.00
Farmers Coop, diesel fuel	1,862.44
Frontier Communications, sundry	75.47
Great Plains, parts	139.33
Hardware Hank, buildings, miscellaneous	30.50
Heartland Car Care, tires & tubes	30.90
Higman Sand/Gravel, materials	10.01
Iowa-Illinois Safety, meals & lodging	95.00
J-W Tank Line, diesel fuel	457.86
Kingsley Building Ctr, paint	12.82
Kingsley, City of, sundry	9.00
Kooiker, bridges	933.00
LeMars Ford-Mercury, parts	3.62
MidAmerican, sundry	897.97
Mike's Inc, diesel fuel, gasoline	944.64
Richard Milne, meals & lodging	10.66
Motor Inn, outside service, parts	175.28
Northern Iowa Telephone, sundry	52.50
Parsons Equipment, parts	78.52
Plymouth Plbg & Htg, buildings	3.95
Power Plan Swaney-Murphy, parts	2,727.78
Remsen Hardware, tools, parts, safety	37.32
Remsen Lumber, miscellaneous	1.43
Remsen Municipal Utilities, sundry	412.80
Rolling Oil, diesel fuel	1,870.57
Share Corp, miscellaneous	131.76
Sheveland's Welding, welding supplies	14.00
Siouxland Propane, buildings	63.00
Stamp Fulfillment Services, supplies	769.20
Standard Bearings, parts	34.02
Standard Office, supplies	30.14
Luke Steeg, 1/5/02, 12/29/01	45.00
Steffen, paint, parts	1,620.16
Nathan Summerside, meals & lodging	12.17
Transit Works, supplies	520.00
Vander Meer, meals & lodging	31.50
Verizon Wireless, sundry	78.03
Wagner, batteries, parts	381.93
West Iowa Telephone, sundry	19.54
Wigman Company, buildings	2,655.75
Ziegler Inc, paint, parts	1,470.39
3M Pan7597, signs	450.00

EMERGENCY MEDICAL SERVICE FUND

Nondepartmental	
Ply Co EMS, draw of training funds	\$ 9,596.00

ECONOMIC DEVELOPMENT FUND

Economic Development	
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A.C.S. Networks, Inc, domain registration \$ 20.00
Frontier Communications, phone service \$ 34.87

SPECIAL APPRAISER'S FUND

Co Assessor
Vanguard Appraisals Inc, appraisal \$27,266.00

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services
Dr Video/Radio Shack, parts \$ 9.99
Fuel'n'More, fuel 58.74
LeMars, City of, water & sewer 16.51
LeMars Insurance Agency, office services 250.00
Mediacom, cable service 31.00
Steve Musson, wash tokens 50.00
Pro Alignment & Tire, vehicle repair 157.90
Verizon Wireless, phone service 26.03

K. Kae Meyer, Plymouth County Auditor

CO ASSESSOR AGENCY FUND

Co Assessor
Jerry Groenhagen, mileage \$ 121.24
LeMars Postmaster, postage 402.00
McLeod USA, phone service 21.09
Office Systems, maintenance 7.44
Wayne Schwickerath, dues 645.00
Verizon Wireless, phone service 24.01

Dave Vander Hamm, Chairman

E911 FUND

E911
Frontier Communications, phone service \$ 395.81
Hickory Tech, phone service 126.94
Lisa Knutson, office supplies/postage 109.19
Nat'l Emergency Assoc, membership dues 150.00
Northern Iowa Telephone, phone service 329.44
Verizon Wireless, phone service 44.92
West Iowa Telephone, phone service 294.70

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Frontier Communications, treasurer phone \$ 142.47
Frontier Communications, recorder phone 80.93

SECONDARY ROAD FUND

Dennis Binneboese, reimbursement \$ 50.00

LOCAL EMERGENCY MANAGEMENT FUND

Frontier Communications, phone service \$ 169.81
MidAmerican, gas & electric 133.57