

December 19, 2001  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on December 19, 2001 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the December 12<sup>th</sup> meeting were read and approved.

The ad hoc committee and city employees presented sewer and street costs for the jail project.

Motion by Spies, seconded by Vander Hamm, to accept the engineer's recommendation of hiring Terry Hodgson as sign foreman as a reassignment effective 01/01/02. Motion carried.

Motion by Vander Hamm, seconded by Spies, to appoint Richard Philips as the board's representative to the 3<sup>rd</sup> Judicial District Department of Correctional Services Board of directors for the year 2002. Motion carried.

The Board adjourned at 11:55 A.M.

The Board reconvened to discuss the zoning administrator's position.

Motion by Spies, seconded by Sitzmann, to accept the Auditor's offer of staff members clerical position for zoning administrator and accept Greg McInnis's offer to continue as zoning administrator. Motion carried.

The Board approved the following claims per Payroll dated December 14, 2001:

Paid from General Basic Fund	
Craig Bartolozzi, wages	\$ 1,069.66
Scott Dorhout, wages	442.96
Jim Lubben, wages	386.00
Lynn Steckelberg, wages	530.80
Jeff TeBrink, wages	1,001.50
Tami Jorgensen, wages	13.67
Dawn Fifita, wages	187.49
Tom Schneider, wages	155.25
Don Jennings, wages	100.80
Employer payroll withholding	9,451.51
Employee payroll withholding	23,559.12
Paid from MH-DD Services Fund	
Employer payroll withholding	\$ 169.31
Employee payroll withholding	386.66
Paid from Secondary Road Fund	
Employer payroll withholding	\$ 1,103.92
Employee payroll withholding	2,778.42
Paid from Economic Development Fund	
Employer payroll withholding	\$ 251.25
Employee payroll withholding	521.38
Paid from Co Assessor Agency Fund	
Employer payroll withholding	\$ 941.47
Employee payroll withholding	2,618.46

The Board approved the following claims per Warrant register dated December 19, 2001:

Paid from General Basic Fund	
Board of Supervisors	
Frontier Communications, phone service	\$ 33.82
McLeod USA, phone service	16.46
Red's Printing, supplies, paper	28.52
Remsen Bell Enterprise, proceedings	460.87
Auditor	
Akron Public Library, election phone calls	\$ 4.99
Frontier Communications, fax, misc charges	204.44
LeMars Postmaster, postage due, stamps	184.00
McLeod USA, phone service	16.37
Red's Printing, supplies, paper	9.36
Standard Office, supplies, sign	136.09
Treasurer	
Allied Document Solutions, renewals, post	\$ 543.10
Barbara Braun, supplies	22.02
Linda Dobson, mileage	45.90
Dr Video/Radio Shack, alarm for safe	23.89
Frontier Communications, phone service	159.62
Lason, Inc, data maint storage	50.00
McLeod USA, phone service	30.32
Red's Printing, printed envelopes	229.68
Standard Office, supplies, equipment	349.06

County Attorney		Pesticide Bureau, license	\$ 15.00
Frontier Communications, phone service	\$ 166.26	Red's Printing, camping envelopes	174.88
Mariposa Publishing, handbooks (3)	140.38	Dennis Sohl, postage, boot grips	84.89
McLeod USA, phone service	51.44	U.S. Postal Service, envelopes	389.20
Amy Oetken, mileage, meals at conference	27.40	Verizon Wireless, phone service	70.86
Office Systems, copier repairs	497.63		
Darin Raymond, mileage	70.56	Health Board	
Red's Printing, postcards, letterhead	133.00	Floyd Valley Hlth, 2 <sup>nd</sup> qrtr payment	\$18,550.00
Standard Office, supplies	78.95		
Verizon Wireless, phone service	33.96	Weed Commission	
West Group Payment Ctr, court rules	73.00	Ply Co Secondary Road, gasoline	\$ 1,142.71
Sheriff		Human Services	
Akron Veterinary Clinic, dogs	\$ 28.00	Arch Paging, pager service	\$ 18.03
Amoco Oil, fuel	25.83	Linda DeLair, cleaning services	160.00
Branum Oil, fuel & service	106.20	Frontier Communications, phone service	232.78
Scott Dorhout, meal	4.18	LeMars, City of, water & sewer	20.85
Embassy Suites, winter school expense	396.95	Jon Mortenson, lawn service (4 months)	255.00
Farmers Coop, fuel	249.02	R & R Investments, deposit for December	100.00
Fuel'n'More, fuel	947.00	Red's Printing, envelopes	147.25
M & D Inc, fuel	34.00	Standard Office, supplies	158.15
Mike's Inc, fuel	74.62	Terrance Utesch, rental payment	175.00
Motorola Inc, service contract	665.70	Van's Sanitation, garbage pick up	32.45
Northern Exposure, film	5.00		
Nuebel Chevrolet, vehicle repairs	88.16	Medical Examiner	
Ply County Tire, vehicle tires	152.82	Daryl Doorenbos, autopsies (5)	\$ 750.00
Red's Printing, supplies	172.91	Floyd Valley Hospital, autopsy expense	115.81
Sioux Sales Company, equipment/grant	500.00		
Standard Office, equipment	219.99	Correctional Services	
Susemihl's Uptown, vehicle service/fuel	86.01	Floyd Valley Hospital, first aid class	\$ 120.00
Jeff TeBrink, meal at school	4.34	HyVee Food, jail food & provisions	344.33
		LeMars, City of, jail utilities	198.08
Recorder		MidAmerican Energy, utilities	196.51
Frontier Communications, phone service	\$ 98.05	Office Systems, copier contract	36.00
McLeod USA, phone service	16.28	Plymouth Life, jail meals	2,619.50
Standard Office, toner	180.00	Presto-X-Co, pest control	21.50
		Tri-State News, subscription	48.00
Veterans Affairs			
Frontier Communications, phone service	\$ 64.62	District Court	
McLeod USA, phone service	6.17	Ply Co Sheriff, sheriff's fees	\$ 726.20
Don Neunaber, mileage, meals	179.03	Tom Schneider, meal to transport	2.06
Standard Office, supplies	69.47	West Group Payment Ctr, library updates	914.75
		Woodbury Co Sheriff, sheriff's fees	90.90
Conservation Board		Youth Emergency Ctr, room, board	3,667.69
Auto Pride Car Wash, vehicle washes	\$ 17.48		
Beelner Service, repairs to water system	182.00	Communications	
Farmers Coop, elk feed	244.17	Alpha Wireless, pager service (3 months)	\$ 116.10
Hentges Oil, fuel	658.66	Frontier Communications, phone service	578.45
HyVee Food, chlorine	6.47	McLeod USA, phone service	285.06
Iowa Conservation Ed Council, subscription	20.00	Mediacom, comm center service	43.53
Jack's Uniform, uniforms	128.90	MidAmerican Energy, tower utilities	28.59
Jim's Hardware, caulk, photo control	28.92	Verizon Wireless, phone service	140.29
Menards, shelving, windows, lock	426.69		
Northern Exposure, slide processing	6.49	Courthouse	
Northern Iowa Telephone, phone service	126.35	Better-Flo Siding/Gutters, repairs to DHS	\$ 145.85
Orange City Sanitation, garbage pick up	57.20	Campbell's Electric, boiler repairs	178.46

Car-Go-Express, gas	\$ 31.00
Farm Plan Dept, time delay amp fuse	165.72
Frontier Communications, phone service	96.43
Klass Stoops, collective bargaining costs	1,992.64
LeMars, City of, water & sewer	97.14
Life Skills Training Ctr, cleaning services	719.79
Maintenance Eng, light bulbs	466.53
Martin Flag, postage, handling	8.99
McLeod USA, phone service	13.60
MidAmerican Energy, gas & electric	1,467.16
Presto-X-Co, pest control	76.50
Professional Surveying, survey work	231.00
Standard Office, supplies, sign	38.31
Van's Sanitation, garbage pick up	81.11

Data Processing

Frontier Communications, monthly charge	\$ 17.11
Int Business Machines, maint agreements	336.98
McLeod USA, long distance service	2.72
Standard Office, paper folder (1/2 payment)	240.00

Juvenile Probation

Christian Home Assoc, services provided	\$ 128.28
Crittenton Center, emergency shelter	1,126.76
Hardin Co Sheriff, sheriff's fees	29.99
LeMars Daily Sentinel, publication costs	152.49
Ply Co Sheriff, sheriff's fees	662.07
Sioux Co Sheriff, sheriff's fees	47.25
Woodbury Co Sheriff, sheriff's fees	18.90
Youth Emergency Services, shelter services	2,700.00

Community Services

Treasurer State/IA, dual diagnosis payment	\$ 1,578.55
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Nondepartmental

C.A. Bartolozzi, ins reimb	\$ 32.98
Roye Beene, ins reimb	7.92
Barbara Braun, ins reimb	53.20
Craig Christman, ins reimb	712.03
Gordon Criswell, ins reimb	81.78
Paul Galles, ins reimb	161.59
Linda Gaumnitz, ins reimb	40.27
Jerry Gloden, ins reimb	12.00
Jolynn Goodchild, ins reimb	14.00
Jerry Groenhagen, ins reimb	56.62
Rick Groetken, ins reimb	255.03
Doug Harms, ins reimb	727.20
Russ Hobson, ins reimb	122.89
Larry Hoffman, ins reimb	64.79
IMWCA, work comp prem #6	5,277.00
Don Jennings, ins reimb	188.07
Bobbi Kellen, ins reimb	132.00
James Lubben, ins reimb	5.60
Mark Masuen, ins reimb	10.84
Gerry Neuroth, ins reimb	119.40
Sharon Nieman, ins reimb	7.20

Amy Oetken, ins reimb	\$ 12.00
Jill Renken, ins reimb	10.00
Thomas Rohe, ins reimb	50.00
Dan Ruhland, ins reimb	235.57
Michelle Ryan, ins reimb	229.30
Curt Sitzmann, ins reimb	119.12
Jack Spies, ins reimb	12.12
Floyd Waterbury, ins reimb	16.91

MH-DD SERVICES FUND

Mental Health Administrator	
Thomas Hoffman, attorney fees	\$ 50.00
Hope Haven, services for 11/01	6,304.83
IA Dept/Human Services, services for 10/01	32,788.14
Life Skills, services for 11/01	16,962.75
Mid-Step Services, services for 11/01	869.96
Sharon Nieman, cell phone, mileage	63.20
Plains Area Hlth, monthly paymt Nov/Dec	10,730.34
Plymouth Life, services for 11/01	30,718.00
Treasurer/State/IA, services for 10/01, pay	3,188.81
Village NW, services for 11/01	865.40

RURAL SERVICES BASIC FUND

County Library	
Merrill Library, allotment	\$ 23.00

Sanitarian

C. Gordon Greene, supplies, postage, mile	\$ 134.92
McLeod USA, phone expense	5.45
Karl Seggerman, well closing	200.00
Siouxland Hlth, water analysis	200.00
Grayling Willer, well closing	60.24

Zoning

Craig Anderson, mileage, meetings	\$ 231.00
James Binneboese, mileage, meetings	279.30
Mel Brown, mileage, meetings	244.20
Betsy Chilton, return postage	11.23
Frontier Communications, phone expense	65.74
Richard Harpenau, mileage, meetings	202.50
Stuart Harris, mileage, meetings	323.40
William Koopman, mileage, meetings	180.00
Lloyd Krug, mileage, meetings	246.00
LeMars Daily Sentinel, zoning notices	34.59
Bill Loutsch, mileage, meetings	210.00
Ray Lubben, mileage, meetings	172.80
McLeod USA, phone service	10.17

SECONDARY ROAD FUND

County Engineer	
A & D Enterprise, grease	\$ 1,442.28
Clarence Ahlers, fence	1,290.00
Fred Ahlers, fence	780.00
Akron Utilities, sundry	42.16
Aramark Uniform, sundry	149.98
At & T, sundry	229.38

Branum Oil, diesel fuel	\$ 370.43	Vern Anderson, parts	\$ 175.48
Charlie's' Repair, fuel, gasoline, tires/tubes	656.64	Vogel Traffic Services, pavement markings	1,927.00
Chief Supply, supplies	129.00	Wagner Auto, parts, shop tools	205.89
Clark's Hardware, hardware	10.07	Walker's Excavating, lower water main	503.75
Cooperative Gas/Oil, tires & tubes	535.01	West Iowa Telephone, sundry	17.59
Dirks Hardware, hand tools	16.99	Ziegler, filters, parts	817.04
Farmers Coop, fuel, gasoline	1,896.23		
Farmers Elevator, gasoline	83.90	<b>ECONOMIC DEVELOPMENT FUND</b>	
Force America, parts	1,044.50	Economic Development	
Frontier Communications, sundry	113.82	Frontier Communications, phone service	\$ 34.88
Graves Const, projects	30,963.30	Kinglsey News Times, subscription	24.00
Great Plains, parts	192.08	LeMars Chamber of Commerce, lunch	10.00
Griffith Tool Service, shop tools	44.95	LeMars Postmaster, postage	102.00
Hardware Hank, miscellaneous	18.32	Standard Office, supplies	9.37
Heartland Car, tires & tubes	37.79	Gary Tucker, co hlth ins reimb	1,103.20
Hentges Oil, fuel, gasoline, oil	7,498.70		
Hickory Tech, sundry	54.43	<b>SPECIAL APPRAISER'S FUND</b>	
Higman San/Gravel, materials	802.90	Co Assessor	
City of Hinton, sundry	25.20	Vanguard Appraisals, appraisal	\$ 9,402.00
I. Miller, miscellaneous	141.83		
Irving Jensen, granular	823.60	<b>LOCAL EMERGENCY MANAGEMENT</b>	
J-W Tank Line, diesel fuel	457.55	Local Emergency Management Services	
Jacobsons Auto Parts, hand tools	53.38	Fareway, office cleaning supplies	\$ 17.73
Ken's Repair, oil, outside service, parts	486.50	Fuel'nMore, fuel	69.81
Kingsley Building Center, lumber	42.60	LeMars, City of, water & sewer	16.82
Robert Knaack, fence	602.40	Mediacom, cable service	31.00
Marjorie LaBahn, fence	340.50	MidAmerican Energy, gas & electric	80.27
LeMars Glass, outside service, parts	360.40	Verizon Wireless, phone service	8.29
Linweld, welding supplies	21.05		
M.D. Products, parts	90.96	<b>CO ASSESSOR AGENCY FUND</b>	
Meadow Grove Farms, fence	780.00	Co Assessor	
Meylor Chiropractic, safety	140.00	Akron Register-Tribune, subscription	\$ 24.00
MidAmerican Energy, sundry	629.26	Appraisers/Consultants, court appraisal	450.00
Midwest Wheel, parts	140.67	Judith DeBoer, mileage	15.40
Mike's Inc, diesel fuel	910.86	Frontier Communications, phone service	81.84
Mr Muffler, parts	20.00	Jerry Groenhagen, mileage	67.48
Nat'l Society, publications	280.00	J & J Business Forms, printed forms	146.43
Northern Iowa Telephone, sundry	49.30	McLeod USA, phone service	21.17
Parsons Equipment, supplies	118.00	Standard Office, supplies	13.10
Ply Ready misc, box culverts	1,769.00	Vanguard Appraisals, court appraisal	1,920.00
Professional Surveying, outside engineering	1,580.00	Verizon Wireless, phone service	72.17
Remsen Mfg, outside service	20.00		
Remsen Municipal Utilities, sundry	46.97	<b>E911 FUND</b>	
Thomas Rohe, gasoline, meals & lodging	24.19	E911	
Rolling Oil, diesel fuel, gasoline	1,824.04	Frontier Communications, phone service	\$ 396.10
Schorg's Amoco, diesel fuel	129.69	Geo-Comm Corporation, mapping upgrade	4,497.50
Siouxland Propane, buildings	173.60	Hickory Tech, phone service	126.94
Standard Office, supplies	169.41	Louis Huewe, repair, replace signs	294.50
Luke Steeg, 12-01 & 12-08-01	45.00	Iowa Prison Industries, new 911 signs	1,201.80
Steffen, parts	100.10	Lisa Knutson, postage reimb	3.68
Style-Rite, service equipment	14.00	McLeod USA, phone service	3.02
Traffic Safety & Equipment, parts	1,477.00	Northern Iowa Telephone, phone service	329.44
Tri-State Overhead, buildings	42.00	Dan Ruhland, repair, replace signs	294.50
Union Gas/Oil, diesel fuel	43.04	Verizon Wireless, cell phone service	44.26
Van's Sanitation, sundry	32.45	Wahltek, maint contract	1,775.00
Verizon Wireless, sundry	30.47	West Iowa Telephone, phone service	412.03

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

District Court

El Paso Co Sheriff, advance fee for service \$ 45.20

The board adjourned at 12:07 P.M.

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K. Kae Meyer, Plymouth County Auditor

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Richard Philips, Chairman