

June 27, 2001  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on June 27, 2001 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the June 20<sup>th</sup> meeting were read and approved.

The Board directed the Auditor to donate the license display to the Plymouth County Historical Museum.

The Board denied a request from Plains Area Mental Health to help purchase a computer system for \$9,200.00.

Motion by Vander Hamm, seconded by Spies, to appoint Alan Luken to the Board of Adjustment effective 7/1/01. Motion carried.

Mike Van Otterloo introduced Elizabeth Carroll as Sheriff's office secretary beginning 6/25/01 at \$9.50 an hour.

Motion by Sitzmann, seconded by Kestner, to change the employee handbook to read: "Employee may be granted by Officer in charge up to four (4) working days of his/her sick leave in any one calendar year for attending any household member of employee or spouses parent in case of illness or injury." Motion carried.

Motion by Vander Hamm, seconded by Sitzmann, to enter into leases with Plymouth Life for the county home for \$4,000.00 a month and 2 group homes at \$2,000.00 a month each. Motion carried.

Motion by Vander Hamm, seconded by Spies, to accept the low bid of \$49,680.00 from Kooiker, Inc. for project LB-01(1) and LB-01(2). Motion carried.

Motion by Sitzmann, seconded by Kestner, to approve an application for construction on county road right of way for Hickory Tech in Section 11 of Sioux Township. Motion carried.

Motion by Vander Hamm, seconded by Spies, to approve an application for construction on county road right of way for Frontier Communications of Iowa in Section 26 of Washington Township. Motion carried.

The Board approved the following claims per payroll dated June 22, 2001:

Paid from General Basic Fund

Martin Balmer, wages	\$ 235.00
Dennis Binneboese, wages	1,164.80
Warren Palmer, wages	193.50
Anna Rohmiller, wages	396.96
Mary Jo Sitzmann, wages	782.50
Daniel Sohl, wages	600.00
Timothy Thorson, wages	551.25
Brandon Wilson, wages	600.00
Employer payroll withholding	1,257.55
Employee payroll withholding	1,127.10

Paid from Rural Services Basic Fund

C. Gordon Greene, wages	\$ 402.56
Greg McInnis, wages	321.92
Employer payroll withholding	97.09
Employee payroll withholding	122.18

Paid from Secondary Road Fund

Gordon Criswell, wages	\$ 240.24
David Erdmann, wages	339.29
Jeff Jurgensmeier, wages	10.92
Barry Small, wages	10.27
Nathan Summerside, wages	107.15
Darrel Berkenpas, wages	552.72
Eldo Bollmeyer, wages	797.01
Marvin Hitzemann, wages	473.76
Brent Hobson, wages	580.00
Larry Ruhland, wages	468.83
Roger Shuff, wages	641.55
Employer payroll withholding	6,311.09
Employee payroll withholding	43,003.65

Paid from E911 Fund

Shawn Olson, wages	\$ 229.50
Lisa Knutson, wages	60.50
Employer payroll withholding	38.87
Employee payroll withholding	36.04

The Board approved the following claims per warrant register dated June 27, 2001:

GENERAL BASIC

Auditor	
Des Moines Stamp, notary stamp	\$ 25.40
K. Kae Meyer, mileage	32.20
Red's Printing, office supplies	9.36
Standard Office, supplies, fax	331.86
Treasurer	
Barbara Braun, supplies	\$ 5.25
CMRS-FP, postage for meter	5,000.00
Dell Marketing, computer, 2 PC's, software	6,401.95
Des Moines Stamp, stamp	25.40
Linda Dobson, mileage	46.20
Efilliate, CPU holder, supplies	80.87
Shawn Olson, batteries, contracted help	534.91
Perkins Office, copier, service contract	4,150.00
R.L. Polk, MV registration manuals	176.40
Red's Printing, pre-addressed envelopes	321.36
Sears, air cleaners	499.98
Solutions, imaging set up	867.50
Standard Office, supplies, card fil	3,027.38
County Attorney	
Jami Johnson, deposition	\$ 15.00
Standard Office, chairs, key brd platforms	1,168.00
Sheriff	
Northern Exposure, photos	\$ 28.96
Mike Van Otterloo, clothing allowance	350.00
Recorder	
Microfilm Imaging, camera	\$ 600.00
Solutions, hardware upgrade	15.00
Conservation Board	
LeMars Ford Mercury, 1 <sup>st</sup> payment, truck	\$ 9,500.00
Weed Commission	
Chem-Trol, contract spraying	\$12,055.40
Human Services	
Christy-Smith Chapel, funeral	\$ 1,000.00
Linda DeLair, cleaning services	160.00
Meritus Communications, long-distance srv	691.51
Frontier Communications, phone service	221.60
Iowa Office Supply, desk, supplies, copier	8,918.19
MidAmerican Energy, gas & electric	312.35
Red's Printing, printed envelopes	262.18
Standard Office, supplies	21.28
Medical Examiner	
Floyd Valley Hospital, autopsy expense	\$ 276.00
Correctional Services	
Ad/Vantage, jail equipment contract	\$ 167.00
Jack's Uniforms, jail clothing	79.95

Medical Associates, inmate medical attent	\$ 171.65
North West REC, tower utilities	33.00
O'Brien County Sheriff, inmate housing	700.00
Plymouth Life, jail meals	1,407.25
R & T Specialty, signs	107.35
Shirts n Shooters, ammo training	63.54
Sioux Falls Two Way Radio, radio for jail	1,528.00
Streicher's, clothing, equipment, training	4,197.85
Treadway Graphics, dare materials	356.69
Ultramax, training ammo	635.00
Union County Electric, tower utilities	34.14

Communications	
Dr Video/Radio Shack, equipment	\$ 165.43
Sharon's Embroidery, clothing, comm cntr	495.00

Courthouse	
Betsy Chilton, cassettes, civil service salary	\$ 57.34
Langel's Plbg/Htg, repairs to Plymouth Life	3,848.00
Wagner Auto, tire	4.12

Data Processing	
Matt Parrott & Sons, blue bar paper	\$ 324.70

Nondepartmental	
Wilbur Boggs, pioneer cemetery mowing	\$ 160.00
Linda Gaumnitz, co hlth ins reimb	3.00
Jerry Groenhagen, co hlth ins reimb	13.41
Kara Harpenau, co hlth ins reimb	10.00
Lisa Knutson, co hlth ins reimb	35.29
Sharon Nieman, co hlth ins reimb	16.00
Larry Radloff, co hlth ins reimb	35.79
Jill Renken, co hlth ins reimb	11.20
Michelle Ryan, co hlth ins reimb	82.60
Rachael Siebens, co hlth ins reimb	173.36
Dennis Sohl, co hlth ins reimb	73.06

MH-DD SERVICES FUND	
Mental Health Administrator	
DHS Case Mgmt Unit, case mgmt 5	\$ 167.00
Iowa Office Supply, desk, return, bookcase	996.45
ISAC, registration	40.00
Sharon Nieman, cell phone usage/May	25.00

RURAL SERVICES BASIC FUND	
Zoning	
Frontier Communications, phone bill	\$ 45.79
McLeod USA, phone service	16.69
Standard Office, supplies	31.88

SECONDARY ROAD FUND	
County Engineer	
Amoco Oil, gasoline	\$ 12.51
Ruth Bennett, crop & property damages	420.00
Christensen Bros, BL-342920—73-75	3,248.22
Denco Corporation, pipe culverts	24,628.75

Des Moines Stamp, supplies	\$ 124.00
Force America, parts	716.86
Fremont Tire, tires & tubes	17.75
Gary Gearke, crop & property damages	1,050.00
Graves Const, BROS-CO75(73)—8J-75	10,593.33
Great Plains, new equipment	90,200.00
Rick Groetken, insurance reimb	265.66
H.T.C. Inc, parts	65.65
Gary Harpenau, fence	265.25
Raymond & Shirley Harpenau, fence	630.00
Russ Hobson, insurance reimb	71.19
Nicholas Hulst, fence	546.35
ISAC, schools & meeting fees	40.00
J-B Propane, buildings	48.20
Stacy & Teresa Jasper, fence	6.40
Joe's Ready-Mix, cement concrete	8,028.00
Kimball-Midwest, shop tools	44.06
L.G. Everist, granular	136.79
Dale & Lucille Lehner, fence	364.70
Raymond & Joan Loutsch, fence	392.35
MidAmerican Energy, sundry	46.42
Midwest Equipment, filters, parts	30.46
Edgar Nicholson, crop & property damages	420.00
Ralph & Jean Niehus, fence	830.90
North West REC, sundry, damages	819.00
Lois Pausch, fence	262.50
Marjorie Perry, fence	284.20
Debra & Vinton Reed, fence	31.50
Walt Renken, crop & property damages	1,050.00
Robert & Theresa Reuter, damages	437.00
Loretta Schnepf, fence	327.20
Michael & Jacalyn Schnepf, fence	8.00
Wayne Schnepf, fence	277.90
Marie Schnepf, fence	274.40
Southern Sioux Rural, sundry	47.24
St Catherine's, St James Church, fence	8.75
Steffen, new equipment	24,492.00
Sterling Spring Service, parts	1,192.86
Richard Sudtelgte, insurance reimb	470.44
Transit Works, supplies	236.21
Van Diest Supply, granular, grounds	635.60
Bryan Van Gelder, fence	279.30
John & Marlys Van Otterloo, fence	13.20
Floyd Waterbury, insurance reimb	398.33
Weber Farms, fence	940.45
Wigman Company, buildings	205.00
Zep Manufacturing, supplies	308.12

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
LeMars, City of, water & sewer	\$ 17.06
Linweld, tank rental	6.32

CO ASSESSOR AGENCY FUND

Co Assessor	
Raymond Andresen, mileage	\$ 12.32

Judith DeBoer, mileage, book	\$ 74.92
Dell Marketing, office equipment	2,750.00
Frontier Communications, phone service	84.69
Jerry Groenhagen, mileage	14.00
Standard Office, supplies	574.57

E911 FUND

E911	
Frontier Communications, access service	\$ 516.07
QWest, phone service	517.42
Sioux Falls Radio, move tower/repeater	2,500.00

The Board adjourned at 11:50 A.M.

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K. Kae Meyer, Plymouth County Auditor

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Richard Philips, Chairman