

October 17, 2001
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on October 17, 2001 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the October 10th and October 16th meetings were read and approved.

Motion by Kestner, seconded by Sitzmann, to adopt Resolution #101701 concerning the issuance of Bond hearing October 31 at 1:00 P.M. Ayes---Sitzmann, Spies, Kestner, Vander Hamm and Philips. Motion carried.

Motion by Vander Hamm, seconded by Spies, to extend the fireworks permit for 3 years for Glen O Harden. Motion carried.

Motion by Spies, seconded by Vander Hamm, to approve the election costs for the Remsen-Union Special Election on October 9th and bills the school for the \$1,335.17. Motion carried.

Motion by Sitzmann, seconded by Kestner, to sign a contract with PCS & Associates for construction consultant services for the building of a county jail for 5.5% of construction costs. Motion carried.

Motion by Sitzmann, seconded by Spies, to approve an application for construction on county road right of way for Frontier Communications in Section 20 and Section 21 of Elkhorn Township. Motion carried.

The Board approved the following claims per Payroll dated October 12, 2001:

Paid from General Basic Fund	
Martin Balmer, wages	\$ 252.00
Dennis Binneboese, wages	1,211.20
Angela Gross, wages	148.50
Dee Moritz, wages	100.75
Dick Moritz, wages	132.25
Carrie Radloff, wages	93.00
Mary Jo Sitzmann, wages	210.40
Employer payroll withholding	274.44
Employee payroll withholding	512.46
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 Secondary Road Fund	
Roye Beene, wages	\$ 23.10
Craig Christmann, wages	64.08
Gordon Criswell, wages	249.81
David Erdmann, wages	538.31
Arnold Meister, wages	32.52
Dick Milne, wages	24.75
Nathan Summerside, wages	37.13
Larry Ruhland, wages	752.94
Roger Shuff, wages	929.16
Employer payroll withholding	7,705.32
Employee payroll withholding	19,161.38

The Board approved the following claims per Payroll dated October 15, 2001:

Paid from General Basic Fund	
Paul Kolker, wages	\$ 32.02
Larry Radloff, wages	33.18
Employer payroll withholding	8,875.67
Employee payroll withholding	22,056.07
Paid from MH-DD Services Fund	
Employer payroll withholding	\$ 169.31
Employee payroll withholding	386.66
Paid from Economic Development Fund	
Employer payroll withholding	\$ 251.25
Employee payroll withholding	521.38
Paid from Co Assessor Fund	
Employer payroll withholding	\$ 877.15
Employee payroll withholding	2,465.65
GENERAL BASIC	
Board of Supervisors	
Akron Register-Tribune, proceed	\$ 143.30
Frontier Communications, phone service	33.82
Remsen Bell Enterprise, proceed, notices	312.17
Auditor	
Margaret Adler, election worker	\$ 52.00
Sharyn Ahmann, election worker	110.60
Beverly Bleil, election worker	104.00
Don Bleil, election worker	104.00

Frontier Communications, phone, fax, DSL	\$ 221.54	Bomgaars, miscellaneous	\$ 182.81
Donald Konopasek, election worker	104.00	Branum Oil, pickup service	23.80
Audrey Kurth, election worker	52.00	Dr Video/Radio Shack, adapter	3.99
LeMars Postmaster, postage due	9.52	Forestry Suppliers, miscellaneous	122.48
Matt Parrot & Sons, canvass book	6.57	Hentges Oil, fuel	1,410.42
K. Kae Meyer, mileage	28.80	Higman Sand/Gravel, road gravel	381.99
Option 1, mapping maintenance	455.00	HyVee Food Store, miscellaneous	15.48
Remsen Bell Enterprise, proceed, notices	265.20	IAN, membership	20.00
Mark Schroeder, election worker	104.00	Iowa Prison Industries, sign	14.19
Standard Office, office supplies	4.13	Jim's Hardware, sign bolts	3.58
Treasurer		Micro Warehouse, network cards & cables	55.00
Allied Document Solutions, renew, postage	\$ 509.39	National Audubon Society, subscription	20.00
Linda Dobson, mileage, supplies	38.58	Northern Iowa Telephone, phone service	114.95
Frontier Communications, phone service	320.17	Orange City Sanitation, garbage pick up	97.25
ISAC, fall school registration	110.00	Ply Co Extension Office, CEU class	50.00
Iscta, meals, 2002 dues	178.50	Brain Reis, conference expenses	27.10
Lason, Inc, data maintenance storage	50.00	Rachael Siebens, meeting expense	4.02
Micro Warehouse, data processing supplies	29.00	Sioux Falls Two Way Radio, radio batteries	145.90
Solutions, billable service	73.50	Siouxland Dist Hlth Dept, water test	10.00
Standard Office, office supplies	28.93	Siouxland Propane, LP gas & tank rental	227.48
Priscilla Strathman, mileage	19.50	Dennis Sohl, expense, miscellaneous	179.33
County Attorney		Verizon Wireless, cell phones	68.22
Kris Callahan, supplies	\$ 3.28	Wagner Auto Supply, parts	65.37
Frontier Communications, phone service	166.26	Weed Commission	
LeMars Postmaster, postage	5.20	Bomgaars, parts	\$.50
Carolyn Plueger, depositions	265.90	Dirk's Motor Co, service vehicle	18.78
Vander Meer, chamber coffee supplies	36.48	Human Services	
Sheriff		Arch Paging, pager	\$ 18.03
Amoco Oil, fuel	\$ 146.62	Chemical Sanitizing, paper products	52.30
Branum Oil, fuel, service, repairs	331.64	Linda DeLair, cleaning services	160.00
Des Moines Stamp, office supplies	25.40	Frontier Communications, phone service	221.47
Fareway, food, provisions	26.72	Independent Business, postage supplies	86.60
Farmers Coop, fuel	135.87	Iowa Office Supply, office supplies	61.58
Fesler's Inc, vehicle equipment	44.00	LeMars, City of, water & sewer	20.85
Fuel'nMore, fuel	906.63	LeMars Daily Sentinel, subscription	118.50
LeMars Veterinary Clinic, dogs	48.00	Messenger, subscription	80.00
M&D Inc, fuel	116.00	Standard Office, office supplies	170.64
Mike's Inc, fuel	239.59	Van's Sanitation, garbage	32.45
Motorola Inc, radio service contract	665.70	Correctional Services	
Starlite Village, school expense	58.85	C.A. Bartolozzi, jail supplies	\$ 74.79
Susemihl's Uptown, vehicle repair, service	247.20	Fesler's Inc, jail supplies	82.00
Recorder		HyVee Food, food, provisions	341.07
Frontier Communications, phone service	\$ 116.10	Jack's Uniforms, clothing	174.90
ISAC, fall school registration	60.00	LeMars, City of, utilities	85.55
Veterans Affairs		MidAmerican Energy, jail utilities	76.77
Martin Balmer, postage	\$ 30.52	Plymouth Life, jail meals	2,427.75
Frontier Communications, phone service	64.62	Presto-X-Co, jail pest control	21.00
Conservation Board		Refrigeration Engineering, jail equipment	12.80
Arnold Motor Supply, hydraulic hoses	\$ 27.92	Tom Schneider, jail supplies	39.97
Auto Pride Car Wash, vehicle washes	2.28	Sioux Sales Company, clothing & equip	210.40
		District Court	
		Richard Moritz, meals to transport	\$ 16.36

O'Brien County Sheriff, sheriff's fees	\$ 19.80	Larry Hoffman, co hlth ins reimb	\$ 16.09
Tom Schneider, meals to transport	5.06	Beverly Hultquist, co hlth ins reimb	67.32
West Group Payment Ctr, co law library	588.50	IMWCA, work comp premium #4	5,277.00
Woodbury Co Sheriff, sheriff's fees	58.46	Jeff Jurgensmeier, co hlth ins reimb	661.32
Communications		James Lubben, co hlth ins reimb	10.93
Frontier Communications, phone service	\$ 539.92	Arnold Meister, co hlth ins reimb	135.32
Mainstay Systems, teletype service	228.00	Phyllis Meister, co hlth ins reimb	318.82
McLeod USA, phone service	214.27	K. Kae Meyer, co hlth ins reimb	5.00
Standard Office, office supplies	2.58	Darin Raymond, co hlth ins reimb	63.88
Staples, office supplies	26.81	Brian Reis, co hlth ins reimb	50.40
Verizon Wireless, phone service	173.41	Jill Renken, co hlth ins reimb	43.70
Courthouse		Ron Shuff, co hlth ins reimb	11.46
Aramark Uniform, mats	\$ 183.46	Rachael Siebens, co hlth ins reimb	19.40
Car-Go-Express, 30 gallon gas	50.00	Jack Spies, co hlth ins reimb	33.92
Chemco Inc, janitorial supplies	243.30	Priscilla Strathman, co hlth ins reimb	7.20
DK Tree Removal, tree stump removal	120.00	Jarold Vermeys, co hlth ins reimb	800.00
Frontier Communications, phone service	129.75	Floyd Waterbury, co hlth ins reimb	9.37
Hardware Hank, building materials	227.92	MH-DD SERVICES FUND	
LeMars, City of, water & sewer	106.90	Mental Health Administrator	
Life Skills, cleaning services	713.78	Dean & Associates, fees	\$ 525.00
MidAmerican Energy, gas/electric	1,439.84	Hope Haven Inc, services for 9/01	6,536.91
Oak & Treasures, freezer for Pride 1	470.00	Iowa Dept/Human Services, services 8/01	34,065.83
Presto-X-Co, pest control	74.00	Life Skills, services for 9/01	15,462.89
Vac Shack, cleaning supplies	11.95	Mid-Step Services, workshop for 9/01	217.49
Van's Sanitation, garbage	81.11	Sharon Nieman, cell phone use	20.00
Data Processing		Plains Area Mental Hlth, blk grant payment	5,365.71
Frontier Communications, DSL	\$ 34.22	Plymouth Life, services for 9/01	30,653.40
Int Business Machines, service contracts	336.98	Rem-Atlantic, services for 9/01	437.92
Matt Parrott & Sons, blue bar paper	337.83	Village NW, services for 9/01	786.60
MCI, long distance	1.29	RURAL SERVICES BASIC FUND	
Shawn Olson, software, miscellaneous	86.48	Sanitarian	
Juvenile Probation		C Gordon Greene, mileage	\$ 131.11
Buena Vista Co Sheriff, sheriff's fees	\$ 34.00	Siouxland Dist Hlth Dept, water testing	210.00
Crittenton Center, shelter	430.82	Wilhelm Vonhofsteder, well closing	102.38
Youth Emergency Services, room charges	300.00	Zoning	
Local Emergency Management Services		LeMars Daily Sentinel, legal notices	\$ 42.70
Local Emerg Mgmt Fund, 1 st qtrr allotment	\$ 6,755.00	Nondepartmental	
Nondepartmental		Ply Co Solid Waste, assessment, tickets	\$25,946.53
C.A. Bartolozzi, co hlth ins reimb	\$ 6.15	SECONDARY ROAD FUND	
Dennis Binneboese, co hlth ins reimb	118.95	County Engineer	
Kay Bohnenkamp, co hlth ins reimb	88.27	Aramark, sundry	\$ 185.75
Barbara Braun, co hlth ins reimb	6.00	Dean Beitelspacher, crop/property damage	192.50
Judith DeBoer, co hlth ins reimb	935.23	Ester Beitelspacher, crop/property damage	1,064.00
Linda Dobson, co hlth ins reimb	159.89	Gene Beitelspacher, crop/property damage	476.00
Linda Gaumnitz, co hlth ins reimb	125.92	Branum Oil, diesel fuel	450.65
Jolynn Goodchild, co hlth ins reimb	14.86	Brower Construction, asphalt concrete	371.88
Jerry Groenhagen, co hlth ins reimb	73.02	Carl's Welding, buildings	8.47
Rick Groetken, co hlth ins reimb	56.80	Charlies' Repair, diesel fuel, gasoline	758.64
Doug Harms, co hlth ins reimb	109.08	Concrete Products, box culverts	75.60
Kara Harpenau, co hlth ins reimb	30.00	Cooperative Gas/Oil, tires & tubes	477.00
		Diamond Vogel, paint	24.06

Dave Erdmann, safety	\$ 10.00
Farmers Coop, diesel fuel	3,934.01
Farmers Elevator, gasoline	59.50
Randy Galles, erosion control	687.50
Great Plains, filters, parts, outside service	804.05
Gus Pech Mfg, parts	3.80
Heartland Car Care, tires & tubes	165.80
Hentges Oil, diesel fuel, oil, gasoline, misc	9,928.51
Hickory Tech, sundry	21.69
Higman Sand/Gravel, granular	100.13
City of Hinton, sundry	16.20
Iowa Dept/Transportation, outside engineer	3,045.81
J-W Tank Line, diesel fuel	165.85
Kimball-Midwest, parts	1,044.95
Kingsley Building Ctr, lumber	6.97
Kingsley, City of, sundry	9.01
Langel Electric, sundry	39.16
Langel's Plbg/Htg, tile & intakes-reimb	4.64
Lawson Products, miscellaneous	82.05
LeMars Glass, outside service, parts	1,060.56
Linweld, welding supplies	75.33
Kathleen Merts, crop/property damage	1,050.00
MidAmerican Energy, sundry	227.96
Midwest Wheel, parts	277.65
Mike's Inc, diesel fuel, gasoline	1,575.09
Travis Moller, grounds	120.00
Parsons Equipment, parts	843.50
Piorier Equipment, parts	207.94
Ply Co Extension, schools & meeting fees	100.00
Ply Ready Mix, buildings, pipe culverts	666.50
Remsen, City of, sundry	43.85
Rolling Oil, diesel fuel, tires & tubes	1,353.56
Safety-Kleen Corp, safety	559.72
Jack Schlessler, crop/property damages	560.00
Schorg's Amoco, diesel fuel	201.79
Roger Shuff, erosion control	2,327.50
Sioux Automation Center, parts	145.70
Standard Office, supplies	76.51
Luke Steeg, 9/15-9/22-9/29-10-06-01	90.00
Thermo King, miscellaneous	71.52
Van's Sanitation, sundry	32.45
Verizon Wireless, sundry	71.79
Wagner Auto, batteries, filters, parts	292.96
Walker's Excavating, granular	329.66
West Iowa Telephone, sundry	18.04
Zep Manufacturing, miscellaneous	524.00
Ziegler Inc, outside service, parts	13,537.31

ECONOMIC DEVELOPMENT FUND

Economic Development	
Frontier Communications, phone service	\$ 34.88
LeMars Postmaster, postage	102.00
McLeod USA, phone service	14.23

SPECIAL APPRAISER'S FUND

Co Assessor

DLT Solutions, mapping	\$ 6,382.00
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LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
Fuel'N'More, fuel	\$ 63.50
Langel Body Shop, deductible	100.00
LeMars, City of, water	16.82
MidAmerican Energy, gas & electric	55.59

CO ASSESSOR AGENCY FUND

Co Assessor	
Judith DeBoer, mileage	\$ 123.59
Frontier Communications, phone service	98.96
Jerry Groenhagen, mileage	72.24
Isu-Ag Statistics, book	10.00
Kingsley News Times, subscription	24.00
Linda Smith, mileage	48.96
Verizon Wireless, phone	47.82

E911 FUND

E911	
Farm & Home Publishers, plat book	\$ 30.00
Frontier Communications, phone service	736.93
MapInfo Corporation, upgrades	607.00
Micro Warehouse, power supply back up	465.00
Northern Iowa Telephone, phone service	329.44
Verizon Wireless, phone service	44.77
West Iowa Telephone, phone service	454.90

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Treasurer	
Dist III Treas Assoc, registration fee	\$ 48.00
County Attorney	
Iowa County Attny's Assoc, registration fee	\$ 10.00
Holiday Inn, conference expense	51.13

Courthouse

Glen Hill, painting flag pole	\$ 425.00
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The Board adjourned at 11:54 A.M.

K. Kae Meyer, Plymouth County Auditor

Richard Philips, Chairman