

March 19, 2001
 Le Mars, Iowa

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

Minutes of the March 14th meeting were read and approved.

Motion by Vander Hamm, seconded by Kestner, to pursue the tax deed for two properties in Merrill and Hinton. Ayes--- Vander Hamm, Kestner, Sitzmann, and Philips, Spies---abstained. Motion carried.

Motion by Sitzmann, seconded by Kestner, to renew the case management contract for a 3 year period beginning 7/01/01. Motion carried.

Motion by Vander Hamm, seconded by Spies, to approve the suspension of taxes for Lot 5 Block 2 in Le Mars. Motion carried.

The Board approved the following claims per payroll dated March 15, 2001:

Paid from General Basic Fund	
Paul Kolker, wages	\$ 91.44
Kirk Hatting, wages	119.07
Jeff Kramer, wages	40.41
Lisa Knutson, wages	316.00
Employer payroll withholdings	8,147.75
Employee payroll withholdings	19,570.20

Paid from MH-DD Services Fund	
Employer payroll withholdings	\$ 161.25
Employee payroll withholdings	362.18

Paid from Secondary Road Fund	
Employer payroll withholdings	\$ 1,051.37
Employee payroll withholdings	2,623.15

Paid from Economic Development Fund	
Employer payroll withholdings	\$ 251.25
Employee payroll withholdings	514.86

Paid from Co Assessor Fund	
Employer payroll withholdings	\$ 831.69
Employee payroll withholdings	2,519.81

The Board approved the following claims per payroll dated March 16, 2001:

Paid from General Basic Fund	
Anna Rohmiller, wages	\$ 674.00
Dan Plueger, wages	98.00
Mary Jo Sitzmann, wages	350.56
Employer payroll withholdings	149.09
Employee payroll withholdings	308.00

Paid from Rural Services Fund	
C. Gordon Greene, wages	\$ 402.56
Greg McInnis, wages	281.68
Employer payroll withholdings	91.69
Employee payroll withholdings	117.60

Paid from Secondary Road Fund	
Ken Ahlers, wages	\$ 61.62
Larry Bohnenkamp, wages	51.35
Craig Christmann, wages	92.43
Paul Galles, wages	61.62
Lauren Grubb, wages	10.27
Kurt Haage, wages	123.24
Pete Holtgrew, wages	51.35
Robert Hughes, wages	51.35
Richard Husman, wages	92.43
Jeff Jurgensmeier, wages	10.92
Barry Small, wages	92.43
Allen Stusse, wages	71.89
Floyd Waterbury, wages	120.12
Marvin Hitzemann, wages	286.23
Employer payroll withholdings	26,749.69
Employee payroll withholdings	15,600.98

Paid from E911 Fund	
Shawn Olson, wages	\$ 391.50
Employer payroll withholdings	52.46
Employee payroll withholdings	76.96

The Board approved the following claims per warrant register dated March 19, 2001:

GENERAL BASIC	
Board of Supervisors	
Dept. of General Services, postage	\$ 8.50
Frontier Communications, board phone	33.27
McLeod USA, phone service	9.21

Remsen Bell Enterprise, proceed, budget	\$	522.96
Paul Sitzmann, mileage		203.56
Auditor		
Dept of General Services, postage	\$	8.50
Frontier Communications, fax, phone		153.53
LeMars Postmaster, postage		30.80
Matt Parrott & Sons, election supplies		15.48
McLeod USA, phone service		27.29
Remsen Bell Enterprise, proceed, budget		88.40
Standard Office Equip., office supplies		19.83
Treasurer		
Allied Document Solutions, renewals, post	\$	574.50
Frontier Communications, phone service		171.87
Matt Parrott & Sons, supplies		248.08
McLeod USA, long distance billing		33.66
Standard Office Equip., office supplies		127.40
County Attorney		
Dept of General Services, postage, Code/IA	\$	228.50
McLeod USA, phone service		39.23
Prosecuting Attys Coord., charging manual		50.00
Darin Raymond, postage, mileage		22.86
Red's Printing, letterhead paper		22.72
Standard Office Equip., office supplies		278.29
Sheriff		
Alpha Wireless Comm. Co., pager service	\$	116.10
Bomgaars, TAC team equipment		149.99
Branum Oil, fuel & service		113.70
Dept of Public Defense, training		15.00
Scott Dorhout, school expense/meals		11.22
Dr. Video/Radio Shack, radar equipment		89.99
Farmers Coop, fuel		96.24
Fuel'n'More, fuel & service		1,092.46
Gall's Inc., vehicle equipment		208.11
Langel Body Shop, install stripes		168.00
LeMars Ford Mercury, repairs, 2001 Ford		17,955.24
LeMars Veterinary Clinic, dogs		156.00
M & D Inc., fuel		63.50
Mike's Inc., fuel		268.15
Motorola Inc., radio service contract		665.70
Ply County Tire, service		31.95
Prosecuting Atty's Coord., office supplies		25.00
Sioux Falls Radio, radio equipment		18.95
Sioux Sales Company, breath-a-lizer		990.00
Susemihl's Uptown, service & repair		138.85
Verizon Wireless, phone service		162.19
Wagner Auto Supply, vehicle repair		2.71
Weinreich Repair, auto expense		50.00
Recorder		
Frontier Communications, phone expense	\$	79.55
McLeod USA, phone service		13.27
Ply Co Recorder, reimburse accounts		42.00

Veterans Affairs		
Frontier Communications, phone service	\$	64.05
McLeod USA, phone service		6.23
Gerrit Zomermaand, mileage to Sioux Falls		25.00
Conservation Board		
Arnold Motor Supply, pump motor plugs	\$	7.55
Auto Pride Car Wash, car wash		2.66
Bak Equipment, mower repairs		227.21
Bomgaars, parts, equipment		254.97
CCDA, dues		25.00
Executive Copy Systems, copier repairs		938.20
Floyd Valley Hospital, first aid class		60.00
General Fire & Safety, fire extinguisher/saf		195.50
Hentges Oil, diesel, gasohol		1,413.48
HyVee Food Store, supplies		4.45
Moeller Carpet, carpeting		284.00
Northern Iowa Telephone, telephone service		140.75
Orange City Sanitation, garbage pick up		57.20
Reis Auto Parts & Service, inner tubes		178.92
Brian Reis, meeting expense		3.49
Sherwin Williams, painting supplies		5.63
Dennis Sohl, meeting expense, postage		28.44
Standard Office Equip., ink jet cartridges		65.98
Verizon Wireless, cell phone		65.71
Human Services		
American Public Human Services, directory	\$	100.00
Arch Paging, pager		18.30
Century Business, copier maint agreement		1,392.00
Chemical Sanitizing System, paper supplies		53.30
Linda DeLair, cleaning services		160.00
Floyd Valley Hospital, emergency services		180.00
Frontier Communications, phone service		263.64
Heiman Fire Equipment, inspection & maint		29.50
Independent Business, postage meter ribbon		57.65
Iowa Office Supply, office supplies		31.32
LeMars, City of, water & sewer		23.97
Standard Office Equip., supplies, furniture		300.38
Susemihl's Standard, gas/general relief		10.00
Correctional Services		
Ad/Vantage, jail booking system	\$	167.00
Barama Drug, inmate drugs		10.88
Des Moines Register, subscription		93.60
Family Pharmacy, inmate prescriptions		134.68
Fareway, jail food & provisions		15.24
Hardware Hank, miscellaneous		11.28
HyVee, food & provisions		270.57
LeMars, City of, water & sewer		104.41
MidAmerican Energy, utilities		472.65
O'Brien Sheriff, inmate housing (56 days)		2,800.00
Plymouth Life, meals, supplies		2,592.50
Presto-X-Company, pest control		42.00
Red's Printing, office supplies		342.93

Sioux Sales Company, clothing & equip.	169.50	Dept of Human Services, waiver for 1/01	27,228.91
	169.50	Life Skills, services for 2/01	15,905.33
Solutions, upgrade jail computer system	\$ 1,723.41	Mid-Step Services, B51 services for 2/01	\$ 120.64
Wal-Mart, jail supplies	62.89		120.64
District Court		Plains Area Hlth, services 2/01/ & 3/01	24,117.26
Clay Co Sheriff, sheriff's fees	\$ 13.50	Plymouth Life, services for 2/01	22,116.72
West Group Payment Ctr., updates	252.00	REM-Atlantic, B30 services for 2/01	1,876.80
Communications		Treasurer, State of IA, in-patient services	1,725.90
AT&T, comm center service	\$ 47.98	Village NW Unlimited, services for 2/01	1,854.20
Datamaxx, computer service	250.00	Woodbury Co Sheriff, sheriff's fees	53.50
Frontier Communications, phone service	534.02	RURAL SERVICES BASIC FUND	
McLeod USA, watts line	310.22	Sanitarian	
North West REC, utilities	49.00	McLeod USA, phone service	\$ 6.47
Office Systems, copier contract	36.00	Siouxland Hlth, water sample analysis	330.00
Union County Electric, utilities	33.08	Zoning	
Courthouse		Frontier Communications, phone service	\$ 33.27
Car-Go Express, gas	\$ 39.77	LeMars Daily Sentinel, publication costs	24.93
Chemco Inc., janitorial supplies	1,277.50	McLeod USA, phone service	9.09
Frontier Communications, fax, lobby, boiler	98.48	Nondepartmental	
LeMars, City of, water & sewer	109.95	Ply Co Solid Waste, 4 th qrtr payment	\$21,125.00
Life Skills, janitorial services	910.25	SECONDARY ROAD FUND	
Maintenance Eng., light bulbs	338.67	County Engineer	
McLeod USA, phone service	16.80	Roye Beene, insurance reimb	\$ 40.06
MidAmerican Energy, gas & electric	2,099.15	Bohle Construction, welding supplies	25.00
Presto-X-Co., pest control	148.00	Chief Supply, equipment	34.00
Data Processing		Clark's Hardware, parts	7.74
Dataline Associates, printer ribbons	\$ 169.20	Computer Consulting, equipment	125.00
Int Business Machines, maint agreements	322.04	Electronic Engineering, sundry	199.00
Juvenile Probation		Farmers Coop Elevator, diesel fuel	150.49
Clarinda Youth Corp., residential costs	\$ 530.70	FORCE America, parts	208.10
Crittenton Center, emergency shelter	192.42	G Neil Direct Mail, safety	180.40
LeMars Daily Sentinel, publication costs	71.25	Jerry Gloden, insurance reimb	600.00
Woodbury Co Sheriff, sheriff's fees	15.46	Graves Const., BROS-CO75(73)—8J-75	900.00
Nondepartmental		City of Hinton, sundry	73.80
Barbara Braun, co hlth ins reimb	\$ 6.00	Holiday Inn, meals & lodging	384.71
Jerry Groenhagen, co hlth ins reimb	144.25	J-B Propane Co., sundry	423.81
Kara Harpenau, co hlth ins reimb	743.75	J-W Tank Line, diesel fuel	1,588.39
Jill Renken, co hlth ins reimb	435.43	Kooiker Inc., materials	675.00
Michelle Ryan, co hlth ins reimb	84.40	LeMars Glass, outside service, parts	179.50
Jack Spies, co hlth ins reimb	617.40	Metal Culverts, corrugated metal pipe	4,547.40
Mike Van Otterloo, co hlth ins reimb	191.70	MidAmerican Energy, sundry	22.10
MH-DD SERVICES FUND		Ovel Forest Products, signs	5,465.53
Mental Health Administrator		Pesticide Bureau, school & meeting fees	30.00
Timothy Bottaro, attorney fees	\$ 75.00	Remsen Hardware, tools, misc., parts, build	39.37
Cass Inc., B51 services for 2/01	507.78	Remsen Mfg., welding supplies	46.25
Rodney Dean, physician's fees	175.00	Remsen Municipal Utilities, sundry	2,076.88
Wil Forker, attorney fees	50.00	Road Mach. & Supply, parts	127.88
Hope Haven, services for 2/01	3,017.45	Thomas Rohe, supplies, mtg fees, ins reimb	466.04
Ida Services, B34 services for 2/01	432.43	Dan Ruhland, insurance reimb	44.65
		Schlotfeldt Engineering, outside engineering	1,746.38
		Ron Shuff, insurance reimb	40.40
		Sioux City Bolt, parts	77.90

Siouxland Propane, sundry	2,846.28
Stamp Fulfillment Services, supplies	750.80
Tri-State Overhead Sales, buildings	84.00
	84.00
Van's Sanitation, sundry	\$ 32.45
West Iowa Telephone, sundry	17.25
Zep Manufacturing, miscellaneous	213.37
3M Pan7596, signs	656.16

The Board adjourned at 12:05 P.M.

ECONOMIC DEVELOPMENT FUND

Economic Development	
Frontier Communications, phone service	\$ 34.32
LeMars Postmaster, postage	68.00
McLeod USA, phone service	12.55
Ply Co Extension Office, sponsor/leadership	1,250.00
Standard Office Equipment, office supplies	29.99

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
AT&T, cable service	\$ 31.00
Fuel'n'More, fuel	64.09
LeMars Daily Sentinel, budget hearing not	40.94
LeMars Postmaster, box rental	55.00
Susemihl's Standard, tire repair	23.00

K. Kae Meyer, Plymouth County Auditor

CO ASSESSOR AGENCY FUND

Co Assessor	
Jerry Groenhagen, mileage, office supplies	\$ 184.51
Hardware Hank, office supplies	10.00
Independent Business, office supplies	42.09
Stanley Korthas, conference brd expense	3.36
LeMars Daily Sentinel, subscription	124.95
LeMars Postmaster, postage	3,128.00
McLeod USA, phone service	25.61
Messenger, subscription	80.00
Nadine Philips, conference brd expense	9.52
Red's Printing Company, printing	143.07
Remsen Bell Enterprise, publication costs	58.50
Michelle Rodgers, conference brd expense	20.16
Darrel Schroeder, conference brd expense	12.88

Richard Philips, Chairman

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Attorney	
Dakota County Sheriff, sheriff's fees	\$ 18.80

Sheriff	
ISSDA, civil school registration	\$ 210.00

Juvenile Probation	
Grand Forks Co Sheriff, sheriff's fees	\$ 16.50

Co Assessor Agency Fund	
Co Assessor	
Northwest Iowa Chapter IAAO, education	\$ 160.00