

July 3, 2002  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on July 3, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the June 19<sup>th</sup> and June 26<sup>th</sup> meetings were read and approved.

Motion by Kestner, seconded by Philips, to approve a contract with Schoon Construction for fiber optic installation from the Courthouse to the new jail site. Motion carried.

Motion by Spies, seconded by Sitzmann, to approve change order #2 for 2,012.86 on the communication center/jail. Motion carried.

Motion by Philips, seconded by Sitzmann, to accept the plan from GreenWorld to do landscape work on Courthouse grounds for \$3,290.00. Motion carried.

Motion by Spies, seconded by Kestner, to adopt

*Resolution 070302  
Fund Balance Resolution*

*General Basic Fund - \$540,000 for the purpose of securing bonds for the duration of the bond issue to build the Law Enforcement Center/Jail,*

*General Basic Fund - \$3400 for the purpose of a new vehicle for the Weed Commission Department*

*MH-DD Services Fund - \$250,000 for the purpose of Building Projects/Housing*  
Ayes---Philips, Sitzmann, Spies, Kestner and Vander Hamm.

Motion carried.

Motion by Sitzmann, seconded by Kestner, to adopt

*Resolution 070402*

*Concerning the Benefit plan for Plymouth County Employees effective 7-1-02.* Ayes---Philips, Sitzmann, Spies, Kestner and Vander Hamm. Motion carried.

Motion by Spies, seconded by Philips, to approve a contract with Kooiker on project ELB-033510—73-75 for \$27,880.00. Motion carried.

Motion by Philips, seconded by Kestner, to approve the quarterly report for quarter ending 6-30-02 from the Sheriff's office. Motion carried.

The Board approved the following claims per  
Payroll dated June 28, 2002:

Paid form General Basic Fund		Jeff TeBrink, wages	\$ 2,758.91
Richard Philips, wages	\$ 193.80	Jary Vermeys, wages	292.10
Paul Sitzmann, wages	124.80	Tami Jorgensen, wages	109.36
Jack Spies, wages	46.50	Paul Kolker, wages	166.01
Dave Vander Hamm, wages	151.20	Dawn Fifita, wages	13.47
Kris Callahan, wages	951.30	Larry Radloff, wages	232.80
C.A. Bartolozzi, wages	2,149.11	Tom Schneider, wages	259.28
Paul Betsworth, wages	36.64	Kirk Hatting, wages	150.00
Scott Dorhout, wages	666.50	Don Jennings, wages	150.00
James Lubben, wages	1,813.75	Jeff Kramer, wages	56.52
Rick Singer, wages	399.15	Lisa Knutson, wages	100.00
Lynn Steckelberg, wages	3,414.89	Employer payroll withholding	45,902.69
		Employee payroll withholding	26,989.12

Paid from MH-DD Services Fund			
Employer payroll withholding	\$ 819.50	Juvenile Probation	
Employee payroll withholding	367.23	LeMars Daily Sentinel, fees	\$ 26.85
		Sioux Co Auditor, juvenile crt office	1,296.76
Paid from Secondary Road Fund		Nondepartmental	
Employer payroll withholding	\$ 4,210.12	C.A. Bartolozzi, ins reimb	\$ 10.00
Employee payroll withholding	2,764.46	Barbara Braun, ins reimb	12.13
		Kris Callahan, ins reimb	103.67
Paid From Economic Development Fund		Betsy Chilton, ins reimb	40.38
Employer payroll withholding	\$ 1,027.80	Roger Dau, ins reimb	287.80
Employee payroll withholding	500.03	Linda Dobson, ins reimb	60.92
		Linda Gaumnitz, ins reimb	11.74
Paid from Co Assessor Agency Fund		Jerry Groenhagen, ins reimb	901.13
Employer payroll withholding	\$ 4,365.35	Rick Groetken, ins reimb	31.65
Employee payroll withholding	2,408.85	Kara Harpenau, ins reimb	31.09
		Russ Hobson, ins reimb	611.46
The Board approved the following claims per		Larry Hoffman, ins reimb	137.19
Warrant register dated July 3, 2002:		Don Jennings, ins reimb	312.44
		Bobbi Kellen, ins reimb	323.16
GENERAL BASIC		K. Kae Meyer, ins reimb	26.04
Board of Supervisors		Sharon Neiman, ins reimb	249.70
Kingsley News Times, proceedings	\$ 111.33	Brian Reis, ins reimb	42.00
		Thomas Rohe, ins reimb	228.02
Auditor		Dennis Sohl, ins reimb	75.51
Kingsley News Times, ballot, notice	\$ 66.58	Jack Spies, ins reimb	12.00
Bernice Koopman, election worker	6.50	Mike Van Otterloo, ins reimb	144.00
LeMars Postmaster, stamps	222.00	David Vander Hamm, ins reimb	11.60
Red's Printing, paper	10.27	Floyd Waterbury, ins reimb	14.08
Joyce Treinen, election worker	6.50		
Postal Service, pre-stamped cards	624.85		
		MH-DD SERVICES FUND	
Treasurer		Mental Health Administrator	
Independent Business, rate chip	\$ 94.00	Scott Bixenman, fees	\$ 90.00
Priscilla Strathman, mileage	33.90	Dale Wassmuth, fees	235.00
		SECONDARY ROAD FUND	
Sheriff		County Engineer	
Electronic Engineering, pager service	\$ 95.70	City of Akron, sundry	\$ 40.19
Gall's Inc, vehicle equipment	288.97	Arnold Motor Supply, parts	20.16
		Bekins Fire/Safety, safety	112.04
Veterans Affairs		Bomgaars, sundry	379.66
Martin Balmer, postage	\$ 14.20	Stanley Buss, crop/property damages	654.50
		Electronic Engineering, equipment	2,157.00
Conservation Board		Frontier Communications, sundry	27.62
NorthWest REC, electric	\$ 331.53	Graves Construction, project	15,926.68
		Herbst Construction, project	25,193.81
Weed Commission		HGM Associates, engineering	500.00
Bomgaars, parts	\$ 21.03	IA Dept Transportation, engineering	470.52
		ISAC, schools & meeting fees	40.00
Correctional Services		Jacobsons Auto Parts, parts	7.49
HyVee Food, supplies	\$ 268.91	Mark Kehrberg, crop/property damages	574.00
		Kingsley Building Ctr, lumbers	279.38
District Court		Kingsley City of, sundry	8.92
West Group Payment Ctr, updates	\$ 556.75	Lamperts, lumber	659.08
		LeMars Daily Sentinel, publications	302.40
Courthouse		LeMars Ford Mercury, parts	10.40
Lamperts, buildings	\$ 2.63		

M.D. Products, equipment	\$ 703.60
MidAmerican Energy, sundry	23.36
Midwest Equipment, parts	71.21
Northern Iowa Telephone, sundry	39.95
Performance Tire, tires & tubes	204.28
Rensen Utilities, sundry	48.66
Darrell Sitzmann, mileage	87.36
Eric Sitzmann, grounds	80.00
Southern Sioux Co Rural, sundry	71.25
Luke Steeg, 6-15 & 6-20/02	45.00
Van's Sanitation, sundry	33.43
Verizon Wireless, sundry	111.28

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K. Kae Meyer, Plymouth County Auditor

CO ASSESSOR AGENCY FUND

Co Assessor	
Institute of Iowa Certified, education	\$ 130.00
LeMars Postmaster, postage	74.00
Northwest Iowa Chapter IAAO, education	170.00
Office Systems, maintenance	233.70
Valuation Services, court appraisal	6,000.00

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Dave Vander Hamm, Chairman

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Auditor	
Office Systems, copier	\$ 3,962.00

Treasurer	
Standard Office, supplies	\$ 227.22

Recorder	
Office Systems, copier contract	\$ 685.49

Correctional Services	
Second Chance, vests	\$ 1,000.00

ECONOMIC DEVELOPMENT FUND

Gary Tucker, mileage	\$ 218.40
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The Board adjourned at 11:50 P.M.