

November 19, 2002
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on November 19, 2002. Present were Vice Chairman Kestner, Sitzmann, Philips and Spies. Absent was Vander Hamm. All votes following are aye unless otherwise indicated.

Minutes of the November 6th, 12th and 13th meetings were read and approved with corrections.

Motion by Sitzmann, seconded by Philips, to go into closed session at 9:40 A.M. under section 21.5(1c). Ayes----
Sitzmann, Spies, Philips and Kestner. Motion carried.

Motion by Philips, seconded by Spies, to go back into open session at 10:29 A.M. Ayes----Spies, Philips, Sitzmann and Kestner. Motion carried.

Kestner encouraged Fred Hutchins and PCS to get together with Wiltgen Construction and work together. The same recommendation will be made to Wiltgen Construction.

The Board approved the following claims per
Payroll dated November 15, 2002:

Paid from General Basic Fund		Auditor	
Jack Spies, wages	\$ 84.00	Margaret Adler, election worker	\$ 136.50
Bobbi Kellen, wages	706.11	Sharyn Ahmann, election worker	122.50
Larry Radloff, wages	144.00	Geraldine Ahrendsen, election worker	112.30
Tom Schneider, wages	254.77	Akron Register Tribune, proceed, ballot	200.71
Lisa Knutson, wages	99.00	Gail Anfinson, election worker	130.20
Employer payroll withholding	9,375.28	Joanne Anthony, election worker	104.00
Employee payroll withholding	23,012.75	Leona Becker, election worker	100.75
		Harold Binneboese, election worker	128.15
Paid from MH-DD Services Fund		Diane Bixenman, election worker	110.50
Employer payroll withholding	\$ 174.72	Bonnie Blum, election worker	117.00
Employee payroll withholding	386.34	Maurice Blum, election worker	120.90
		James Bogenrief, election worker	124.50
Paid from Secondary Road Fund		Janice Bolte, election worker	117.00
Employer payroll withholding	\$ 1,125.70	Inez Borchers, election worker	120.70
Employee payroll withholding	2,863.88	Fay Buss, election worker	100.75
		Rosemary Christensen, election worker	113.75
Paid from Local Emergency Management Fund		Martha Dale, election worker	113.75
Employer payroll withholding	\$ 83.75	Sally DeBoer, election worker	104.00
Employee payroll withholding	124.23	Jeannine Downing, election worker	110.50
		Fidlar Doubleday, supplies	795.89
Paid from Co Assessor Agency Fund		Genevieve Flannery, election worker	132.25
Employer payroll withholding	\$ 902.28	Frontier Communications, services	238.37
Employee payroll withholding	2,439.76	Barbette Grimm, election worker	143.75
		Helen Hagan, election worker	143.75
The Board approved the following claims per Warrant register dated November 20, 2002:		Evelyn Harrison, election worker	121.55
GENERAL BASIC		Ardis Hartmann, election worker	104.00
Board of Supervisors		Marilyn Helmers, election worker	110.50
Akron Register Tribune, proceed, ballot	\$ 260.72	Freda Hoss, election worker	113.75
Frontier Communications, service	33.86	The Hotel, meeting expense	41.48
Remsen Bell Enterprise, proceed, ballot	217.29	Joan Johnson, election worker	129.00
Jack Spies, mileage	39.90	Loretta Kennedy, election worker	113.75
		Marion Kolstrom, election worker	143.55
		Gene Kipp, election worker	165.75
		Elaine Klingensmith, election worker	113.75
		Donald Konopasek, election worker	116.50
		Bernice Koopman, election worker	110.50

Joann Kots, election worker	\$	129.05	Sheriff	
Audrey Kurth, election worker		236.75	Amoco Oil, fuel	\$ 91.00
Mildred Kurtz, election worker		104.00	Branum Oil, fuel & services	402.06
Joyce Langel, election worker		110.50	Farmers Coop, fuel	333.68
Coleen Larsen, election worker		113.75	Frontier Communications, service	543.73
Don Law, election worker		165.75	Fuel'n'More, fuel	1,071.74
Virginia Leekley, election worker		128.75	Heartland Car Care, repair	817.00
Bernice Less, election worker		191.75	Bill Sage, memberships	300.00
Marjorie Lorenzen, election worker		113.75	Jack's Uniforms, apparel	12.95
Dorothy Lubben, election worker		122.75	LeMars Veterinary Clinic, dogs	13.00
Matt Parrott & Sons, supplies		16.58	M & D Inc, fuel	96.20
Arlene McHale, election worker		110.50	Mike Clarey Enterprises, service	12.00
K. Kae Meyer, mileage		76.05	Mike's Inc, fuel	85.82
Twylia Miller, election worker		118.30	Motorola Inc, service agreement	664.70
Jean Neuroth, election worker		113.75	Nat'l Sheriff's Assoc, dues	100.00
LaDonna Oltmanns, election worker		119.50	Northern Exposure, film processing	68.55
Joyce Port, election worker		113.75	Sharon's Embroidery, uniforms	45.84
Joan Portz, election worker		118.30	Sioux Sales Company, uniforms	296.75
Gloria Reed, election worker		113.75	Standard Office, supplies	35.04
Remsen Bell Enterprise, proceed, ballot		146.90	Streicher's, equipment	12.68
Erwin Renken, election worker		104.00	Susemihl's Uptown, gas, service	231.01
Janice Renken, election worker		118.25	Town & Country Vet, dogs	55.00
Evelyn Saunders, election worker		113.75	Western IA Tech, instruction	100.00
Darrel Schroeder, election worker		120.65		
Mark Schroeder, election worker		100.75	Recorder	
Standard Office, supplies		117.39	Frontier Communications, service	\$ 98.89
Dorothy Tammes, election worker		113.75	Treasurer-State/IA, books	15.90
Alyce Toben, election worker		128.75		
Treasurer-State of IA, books		10.45	Veterans Affairs	
Joyce Treinen, election worker		113.75	Frontier Communications, service	\$ 65.06
Jane Vander Well, election worker		113.75	McLeod USA, service	14.85
Patricia Vondrak, election worker		129.00	Standard Office, supplies	9.21
Delores Westhoff, election worker		126.10	Gerrit Zomermaand, mileage	25.00
Joyce Willer, election worker		117.95		
			Conservation Board	
Treasurer			Bomgaars, equipment, supplies	\$ 129.39
Allied Document, renewals, postage due	\$	983.28	Branum Oil, repair	8.50
Frontier Communications, services		160.53	DeJager Plbg & Htg, repairs	167.50
LeMars Postmaster, postage		17.25	Steve Griebel, fuel, expense	24.84
Standard Office, supplies		256.10	Higman Sand/Gravel, sand, gravel	481.99
			HyVee, machine rental	33.95
County Attorney			Menards, supplies	81.00
Ace Reporting, deposition	\$	254.00	Midwest Equipment, blades	35.20
Affinity Video, video expense		1,291.25	National Audubon Society, subscription	30.00
Kris Callahan, mileage		47.40	Northern IA Telephone, service	126.80
Clay Co Clerk of Courts, judgment		12.50	Oak & Treasures, appliance	459.95
Crime Victim Assistance, book		5.00	Orange City Sanitation, garbage pick-up	57.20
Floyd Valley Hospital, meals		60.00	Performance Tire, repairs	45.75
Frontier Communications, service		170.53	Sherwin Williams, paint	23.99
IA Secretary/State, notary fee		30.00	Siouxland Hlth Dept, water test	10.00
Denise Marandola, services		800.00	Sioux land Propane, regulators	159.78
McLeod USA, services		127.00	Dennis Sohl, photos, postage, uniforms	758.58
Carolyn Plueger, depositions		1,182.65	Verizon Wireless, cell phones	72.98
Standard Office, supplies		454.93		
Vander Meer, supplies		36.48	Human Services	
Gayle Walhof, office assistance		1,065.00	Arch Wireless, pager service	\$ 59.36

ATS, repairs	\$	501.00	Community Services	
Lora DeLair, cleaning services		240.00	Scott Bixenman, fees	\$ 50.00
Frontier Communications, service		382.93		
LeMars, City of, water, sewer		22.25	Nondepartmental	
Red's Printing, envelopes		147.25	C.A. Bartolozzi, ins reimb	\$ 65.15
Standard Office, supplies		396.92	Paul Betsworth, ins reimb	873.13
Van's Sanitation, garbage pick-up		33.43	Barbara Braun, ins reimb	13.07
			Elizabeth Brent, ins reimb	23.55
Correctional Services			Kris Callahan, ins reimb	37.12
Akron Register Tribune, advertising	\$	17.00	Flexible Benefits, processing fee	60.00
Family Pharmacy, inmate meds		156.93	Linda Gaumnitz, ins reimb	240.14
Fareway, supplies		31.65	Jolynn Goodchild, ins reimb	21.91
Dawn Fifita, meals at school		14.95	Kara Harpenau, ins reimb	432.68
HyVee, jail provisions		378.35	Russ Hobson, ins reimb	107.70
LeMars, City of, water & sewer		119.71	Larry Hoffman, ins reimb	24.73
LeMars Ambulance, service		382.22	Tamara Jorgensen, ins reimb	24.60
LeMars Daily Sentinel, advertising		34.50	Lisa Knutson, ins reimb	112.99
Plymouth Life, jail meals		6,146.94	Jeffrey Kramer, ins reimb	12.80
Remsen Bell Enterprise, advertising		7.80	James Lubben, ins reimb	378.58
Silk Screen Ink, uniforms		241.58	Dennis Masuen, ins reimb	67.40
Sioux Sales Company, uniforms		214.80	Richard Milne, ins reimb	36.00
Elaine Van Otterloo, consultation		100.00	Loren Mosterd, ins reimb	106.60
			Sharon Nieman, ins reimb	128.02
District Court			Darin Raymond, ins reimb	314.64
Cherokee Co Sheriff, fees	\$	24.00	Jill Renken, ins reimb	40.60
Dean Meine, fees		205.00	Thomas Rohe, ins reimb	77.20
Ply Co Sheriff, fees		771.61	Dan Ruhland, ins reimb	136.04
West Group Payment Ctr, updates		1,605.39	Dennis Sohl, ins reimb	180.72
Woodbury Co Sheriff, fees		251.30	Jack Spies, ins reimb	73.78
			Jeff TeBrink, ins reimb	38.46
Communications			David Vander Hamm, ins reimb	20.40
MidAmerican Energy, utilities	\$	215.97	Williams & Company, services	9,000.00
Courthouse			MH-DD SERVICES FUND	
Car-Go-Express, gas	\$	55.00	Mental Health Administration	
Carl's Welding, repairs		588.98	Thomas Hoffman, fees	\$ 50.00
Frontier Communications, service		67.67	Hope Haven, services for 10/02	3,004.40
Greenway, lawn care		365.60	IA Dept Human Services, services	44,773.55
LeMars City of, water, sewer		68.16	Life Skills, services for 10/02	19,762.71
Life Skills, cleaning services		1,109.61	Mid-Step, services for 10/02	2,320.00
MidAmerican Energy, gas, electric		1,544.66	Sharon Nieman, phone, mileage	35.30
O'Keefe Elevator, replacement part		414.00	Plains Area Mental Hlth, grant	7,385.75
Simplex, batteries		135.60	Timmins Construction, waiver billing	34,000.00
			Village NW Unlimited, services for 10/02	1,382.20
Data Processing				
Frontier Communications, service	\$	17.86	RURAL SERVICES BASIC FUND	
Int Business Machines, maint on printer		1,557.12	Sanitarian	
Matt Parrott & Sons, paper		342.10	C Gordon Greene, mileage	\$ 104.63
Micro Warehouse, antenna		67.65	Joyce Nussbaum, well closing	192.50
Standard Office, file for maps		68.56	Siouxland Dist Hlth, water analysis	110.00
Juvenile Probation			Zoning	
LeMars Daily Sentinel, publication costs	\$	13.11	Frontier Communications, service	\$ 45.83
Treasurer, State of IA, amt for juv just		698.00	LeMars Daily Sentinel, notices	25.35
Woodbury Co Sheriff, fees		52.30	McLeod USA, phone service	13.39
			Daryl Siebens, mileage	9.60

SECONDARY ROAD FUND

Aramark Uniform, sundry	\$ 177.96
AT&T, sundry	191.43
Bekins Fire/Safety, safety	70.25
Branum Oil, fuel	536.05
Charlie's Repair, fuel, tires, tubes	795.45
Clark's Hardware, parts	6.17
Cooperative Gas/Oil, tires, tubes	518.00
Electronic Engineering, equipment	954.00
Farmers Coop, fuel	2,815.70
Force America, parts	180.03
Graves Construction, project	3,288.40
Great Plains, filters, parts	1,154.73
Hardware Hank, parts	23.95
Heartland Car Care, tires, tubes	12.00
Henges Oil, sundry	9,167.54
Herbst Construction, bridges	1,750.00
Hickory Tech, sundry	46.17
City of Hinton, sundry	67.41
Holcomb Freightliner, parts	90.61
IA Prison Industries, signs	375.32
J-W Tank Line, fuel	395.49
Jim's Hardware, buildings	18.97
Ken's Repair, equipment	339.95
Knoer Truckin', granular	26,508.80
Kooiker Inc, culverts	6,923.25
Lawson Products, parts	254.86
LeMars Body Shop, service	125.00
Linweld, supplies	71.53
Merrill McNaughton, damages	219.96
Mid-America Marking, supplies	766.89
MidAmerican Energy, sundry	330.78
Midwest Contracting, project	4,662.67
Midwest Wheel, parts	40.05
Mike's Inc, fuel, gasoline	1,155.30
MSC Industrial Supply, equipment	149.28
Pack'n'Ship, parts	16.92
Ply Ready Mix, concrete	164.50
Radiator Works, parts	632.00
Rental Sales & Services, culverts	66.00
Road Mach & Supply, parts	76.39
Rockmount Research, supplies	576.37
Safety-Kleen, signs	2,136.70
Schorg's Amoco, fuel	493.44
Sheveland's Welding, supplies	35.00
Lawrence Shreffler, pavement markings	6,750.00
Sioux Automation Center, parts	153.20
Standard Office, supplies	47.51
Luke Steeg, 11/2/02 & 11/09/02	45.00
Traffic Safety, equipment	262.00
Trail King Industries, parts	44.65
Van's Sanitation, sundry	33.43
Vander Meer, safety	19.39
Vern Anderson, parts	4.12
Wagner Auto, filters, parts	1,017.01
Ziegler Inc, sundry	1,252.59

CAPITAL PROJECTS

Courthouse	
Langel Electric, jail costs	\$ 57,000.00
PCS, jail fees	22,885.29
F.N. Spot-a-Pot, rental	577.55
Tessier's Inc, jail costs	51,515.65
Wiltgen Construction, jail costs	187,610.75

DEBT SERVICE FUND

Courthouse	
Bankers Trust, int payment, jail costs	\$ 412,917.92

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
Frontier Communications, service	\$ 121.05
Fuel'n'More, operations training	31.45
Gary Junge, sundry	109.13
Judy Junge, office help	250.00
LeMars, City of, water & sewer	17.12
Micro Warehouse, hardware	81.17
MidAmerican Energy, gas/electric	25.79
Susemihl's Uptown, fuel	63.00
Wagner Auto, parts	21.94

CO ASSESSOR AGENCY FUND

Co Assessor	
Judith DeBoer, mileage, meeting expense	\$ 402.71
Frontier Communications, service	82.72
Jerry Groenhagen, mileage	85.50
The Hotel, meeting expense	41.48
Remsen Bell Enterprise, subscription	17.00
Standard Office, equipment	65.74
Treasurer-State of IA. Books	15.40

E911 FUND

E911	
Frontier Communications, service	\$ 443.89
HickoryTech, service	126.94
Iowa Office Supply, main contract	450.00
McLeod USA, service	4.74
National Emergency Assoc, dues	150.00
Northern Iowa Telephone, service	331.52
WahlTek, maint agreements	1,981.00

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Auditor	
LeMars Postmaster, stamps	\$ 300.00

MH-DD SERVICES FUND

Mental Health	
Sears, appliances	\$ 1,259.98
The Board adjourned at 10:31 A.M.	

_____ K. Kae Meyer,
Plymouth County Auditor
_____ Jim Kestner, Vice-Chair

