

October 2, 2002
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on October 2, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the September 18th and 25th meeting were read and approved.

Motion by Philips, seconded by Sitzmann, to approve two beer/wine permits for S.T.A.R.S. and Millnerville Store and a cigarette permit for Millnerville also. Motion carried.

Motion by Sitzmann, seconded by Philips, to approve a resolution naming the depositories for Plymouth County funds for the year. Ayes----Kestner, Sitzmann, Spies, Philips and Vander Hamm. Motion carried.

Motion by Kestner, seconded by Sitzmann, to go into closed session under 21.5(1C) at 10:20 A.M. Ayes----Philips, Sitzmann, Spies, Kestner and Vander Hamm. Motion carried.

Motion by Philips, seconded by Kestner, to go back into open session at 10:49 A.M. Ayes---- Philips, Sitzmann, Spies, Kestner and Vander Hamm. Motion carried.

The Sheriff's quarterly report was received and approved

Motion by Philips, seconded by Kestner, to go into closed session under 21.5(1A) at 1:37 P.M. Ayes----Philips, Sitzmann, Spies, Kestner and Vander Hamm. Motion carried.

Motion by Sitzmann, seconded by Philips, to go back into open session at 1:53 P.M. Ayes----Philips, Sitzmann, Kestner, Spies and Vander Hamm. Motion carried

The Board approved the following claims per Payroll dated September 27, 2002:

Paid from General Basic Fund	
Martin Balmer, wages	\$ 253.69
Dennis Binneboese, wages	1,272.00
Ardis Johnson, wages	72.50
Mary Jo Sitzmann, wages	1,157.28
Employer payroll withholding	1,143.55
Employee payroll withholding	774.76

Paid from Rural Services Basic Fund	
C Gordon Greene, wages	\$ 443.84
Daryl Siebens, wages	144.17
Employer payroll withholding	78.80
Employee payroll withholding	105.68

Paid from Secondary Road Fund	
Roye Beene, wages	\$ 715.67
Craig Christmann, wages	22.43
David Erdmann, wages	1,124.50
Terry Hodgson, wages	262.35
Arnold Meister, wages	751.08
Dick Milne, wages	143.00
Nathan Summerside, wages	819.00
Eldo Bollmeyer, wages	804.37
Marvin Hitzemann, wages	594.13

Larry Ruhland, wages	\$ 902.42
Roger Shuff, wages	95.29
Employer payroll withholding	34,685.52
Employee payroll withholding	18,571.88

The Board approved the following claims per Payroll dated September 30, 2002:

Paid from General Basic Fund	
Lori Hurt, wages	\$ 804.00
Rick Singer, wages	92.68
Tami Jorgensen, wages	412.50
Paul Kolker, wages	234.00
Dawn Fifita, wages	252.00
Tom Schneider, wages	942.50
Employer payroll withholding	46,094.95
Employee payroll withholding	24,115.49

Paid from MH-DD Services Fund	
Employer payroll withholding	\$ 764.90
Employee payroll withholding	384.28

Paid From Secondary Road Fund	
Employer payroll withholding	\$ 4,231.90
Employee payroll withholding	2,949.83

Paid from Local Emergency Management Fund

Employer payroll withholding	\$	83.75	Weed Commission		
Employee payroll withholding		124.23	Bomgaars, sprayer parts	\$	130.30
			Van Diest Supply, herbicides		360.02
Paid from Co Assessor Agency Fund					
Employer payroll withholding	\$	4,390.48	Human Services		
Employee payroll withholding		2,471.72	Lora DeLair, cleaning services	\$	312.00
GENERAL BASIC					
Board of Supervisors			eMeritus Communications, phone service		676.63
Frontier Communications, phone service	\$	33.86	Frontier Communications, phone service		292.02
Kingsley News Times, proceed, reports		178.71	LeMars, City of, water		1.39
Auditor					
Akron Register Tribune, election ballot	\$	95.63	Mauer-Johnson Funeral Home, co burial		1,137.21
Betsy Chilton, mileage, meal		38.34	MidAmerican, gas/electric		344.16
Frontier Communications, phone/fax serv		236.75	Wal-Mart, supplies		27.89
Hinton Times, election ballot		54.00	Medical Examiner		
LeMars Postmaster, stamps		170.00	Floyd Valley Hospital, autopsy expense	\$	246.00
Option 1, mapping maintenance		650.00	LCM Pathologists, autopsy expense		1,300.00
Treasurer					
Cherokee Co Treasurer, statements, post	\$	7.00	Pathology Medical, autopsy expense		1,191.45
Linda Dobson, supplies, mileage		74.21	Correctional Services		
Frontier Communications, phone service		162.71	C.A. Bartolozzi, meals @ conference	\$	86.98
Independent Business, label/postage meter		166.00	Rick Singer, transfer expense		25.54
ISAC, registration		70.00	District Court		
Solutions, programming		200.00	Ply Co Sheriff, fees	\$	517.69
County Attorney					
Bindertek, supplies	\$	91.52	Communications		
Kay Bohnenkamp, postage, supplies		36.36	Frontier Communications, phone service	\$	542.68
Cassel Reporting, deposition		24.41	Lisa Knutson, batteries		3.15
Consolidated Business, labor		64.30	North West REC, utilities		40.00
Stephanie Early, transcript		109.00	Courthouse		
Frontier Communications, phone service		167.15	Chemco Inc, supplies	\$	449.07
Darin Raymond, phone charges, mileage		201.00	Frontier Communications, phone service		32.41
Sioux land Reporting, depositions		508.16	Maintenance Eng Ltd, light bulbs		467.37
Mark Sturgeon, transcripts		243.00	Plymouth Life, repairs		463.27
Sweeney Court Reporting, deposition		94.44	Standard Office, copy paper		258.00
Gayle Walhoff, office help		892.50	Wagner Auto, oil, filter		27.64
Sheriff					
Alpha Wireless, pager service	\$	116.10	Data Processing		
Jack's Uniforms, clothing/equipment		11.45	Frontier Communications, DSL line	\$	17.19
Office Systems, copier contract		72.00	McLeod USA, phone service		5.42
Setina Mfg Co, vehicle equipment		83.22	Micro Warehouse, back up tape, mouse		423.98
Top Notch Transmission, vehicle repairs		160.86	Juvenile Probation		
VISA, equipment & training, fuel		425.23	Youth Emergency Services, services	\$	4,080.00
Recorder					
Frontier Communication, phone service	\$	98.22	Economic Development		
Conservation Board					
Micro Warehouse, hardware	\$	79.00	A.C.S. Networks, registration	\$	20.00
North West REC, electric		329.31	McLeod USA, phone service		5.88
Community Services					
Sioux land Regional, 1 st /2 nd qtr support					
				\$	12,457.50

Nondepartmental	
C.A. Bartolzzi, ins reimb	\$ 490.68
Roye Beene, ins reimb	165.88
Dennis Binneboese, ins reimb	306.39
Kay Bohnenkamp, ins reimb	156.83
Larry Bowman, township meetings	80.00
Barbara Braun, ins reimb	12.31
Linda Gaumnitz, ins reimb	317.18
Jolynn Goodchild, ins reimb	46.51
Jerry Groenhagen, ins reimb	63.14
Russ Hobson, ins reimb	122.13
Terry Hodgson, ins reimb	563.04
Larry Hoffman, ins reimb	28.95
IMWCA, audit prem adjustment	1,535.00
Alfred Johnson, township meetings	80.00
James Lubben, ins reimb	26.60
David Ludwigs, ins reimb	274.33
Kenneth Maass, township meetings	40.00
Dennis Masuen, ins reimb	158.25
Amy Oetken, ins reimb	61.88
Darin Raymond, ins reimb	74.75
Jill Renken, ins reimb	28.40
Michelle Ryan, ins reimb	22.00
Arthur Schroeder, townships meetings	40.00
Ron Shuff, ins reimb	31.60
Curt Sitzmann, ins reimb	337.51
Jack Spies, ins reimb	96.95
Floyd Waterbury, ins reimb	95.64
MH-DD SERVICES FUND	
Mental Health Administrator	
Scott Bixenman, fees	\$ 50.00
Dean Meine, fees	275.00
Philip Muller, fees	235.00
Sharon Nieman, mileage	21.00
Plains Area Mental Hlth, grant, services	12,000.75
Plymouth Life, services	1,947.30
Ruhland Nurseries, tree, shrub removal	475.00
RURAL SERVICES BASIC FUND	
Sanitarian	
C Gordon Greene, mileage	\$ 80.40
Zoning	
Alan Lucken, mileage	\$ 16.50
SECONDARY ROAD FUND	
County Engineer	
A & D Enterprises, miscellaneous	\$ 223.38
Ames Baymount Inn/Suites, meals, lodg	65.05
AT&T, sundry	159.22
Bekins Fire/Safety, safety	191.30
Berntsen International, supplies	126.33
Bomgaars, sundry	258.55
Jeff Collins, damages	990.50
Farmers Coop, fuel	465.33

Force America, parts	\$ 84.61
Randy Galles, erosion control	362.50
Graves Construction, projects	116,966.19
Griffith Tool Service, tools	42.99
Hallet Materials, granular	7,980.20
Clarence Harpenau, damages	959.00
Gary Harpenau, damages	315.00
Veronica Harpenau, damages	420.00
Iowa St University, fees	165.00
J & B Construction, granular	6,810.00
Jacobsons Auto Parts, buildings	22.77
Ken's Repair, parts	16.40
Kimball-Midwest, parts	305.65
Knoer Truckin', granular	369.99
Lamperts, hardware	46.80
Bill Langel, 25-Elkhorn, 36-Elkhorn	1,120.00
LeMars Ford Mercury, parts	2,327.44
LeMars Glass, buildings	61.33
Micro Warehouse, machines/fixtures	203.68
MidAmerican, sundry	524.61
Midwest Contracting, projects	154,696.57
Midwest Equipment, parts	127.83
Alan Mockler, culverts	55.20
North West REC, sundry	22.00
George Phelps, damages	479.50
Steven Pittman, damages	602.00
Troy Plendl, damages	105.00
Ply County Tire, tires/tubes	56.00
Power Plan Swaney-Murphy, parts	46.51
Remsen Tank Line, fuel	64.73
Thomas Rohe, gasoline, meals & lodging	79.95
Rust's Western Shed, supplies	22.50
Eric Sitzmann, grounds	100.00
Southeast Farmers Elevator, oil	383.96
Southern Sioux Co Rural, sundry	71.25
State Steel, parts	1,082.93
Luke Steeg, 09-14-02; 09-21-02	45.00
Thermo King, tools	44.20
Transit Works, equipment	137.75
Van Diest Supply, grounds, cleaning	823.80
Verizon Wireless, sundry	227.63
Wal-Mart, supplies	1.94

LOCAL EMERGENCY MANAGEMENT

Local Emergency Management Services	
Judy Junge, office help	\$ 500.00

CO ASSESSOR AGENCY FUND

Co Assessor	
Frontier Communications, DSL line, serv	\$ 82.01
Jerry Groenhagen, mileage	114.60
Isu-Ag Statistics, book	10.00
Office Systems, maintenance	4.90
Re-Print Draphix, LLC, supplies	61.79
Standard Office, supplies	197.07

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

County Treasurer
LeMars Postmaster, stamps \$ 13.86

County Attorney
LeMars Postmaster, stamps \$ 434.00

County Sheriff
LeMars Postmaster, stamps \$ 148.00

County Recorder
LeMars Postmaster, stamps \$ 166.00

Juvenile Justice
Douglas Co Sheriff, fees \$ 50.00

CAPITAL PROJECTS FUND

Jail Project
Langel Electric, jail costs \$ 25,370.46
Tessier's, jail costs 46,379.95

The Board adjourned at 1:54 P.M.

K. Kae Meyer, Plymouth County Auditor

Dave Vander Hamm, Chairman