January 2, 2008 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on January 2, 2008 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Kass, to adjourn the 2007 Board and reorganize the Board for 2008. Motion Carried.

Deputy Auditor, Stacey Feldman, proceeded to act as Chairman to reorganize the Board of 2008.

Motion by Greene, seconded by Henrich, to appoint John Schneider as Chairman for 2008. Motion Carried.

Motion by Kass, seconded by Henrich, to appoint Gordon Greene as Vice-Chairman for 2008. Motion Carried.

The agenda for the January 2, 2008 meeting was approved.

Minutes of the December 18, 2007 meeting were approved.

Motion by Greene, seconded by Kass, to set the 4 newspapers for 2008 as the LeMars Daily Sentinel, Remsen Bell Enterprises and the Akron Hometowner and Kingsley News-Times to serve together as one each at ½ rate. Motion Carried.

Motion by Anderson, seconded by Henrich, to appoint the Board members to serve on the same conference boards and labor negotiations as 2007, listed as follows:

Craig Anderson Workforce Development

E-911

County Safety Board

ISTA Board

Hwy 75/60 Corridor Board

SIMPCO

Woodbury Co. Assessor's Office Conference Board

Don Kass R.E.A.P.

Siouxland Regional Transit Board

ISTA Board, Alternate Mid Sioux Advisory Board County Safety Board

Urban Renewal Advisory Board Loess Hills Alliance Board

John Schneider Landfill Board

Youth Emergency Service Board

Synergy Board

Loess Hills Alliance Board, Alternate LeMars Business Initiative Corp. Board

Joint Urban Renewal Board

Jim Henrich Plains Area Mental Health Board

Siouxland Regional Housing Authority Board

MH DECAT Board

Representative on Resource Conservation & Development Board

3rd Judicial District Dept. of Correctional Services

Big Sioux Corridor Board Hwy 75/60 Corridor Board C. Gordon Greene Local Emergency Management Services Board

SIMPCO, Alternate R C & D Board, Alternate

Floyd Valley Community Health Services Advisory Committee

MH DECAT Board Life Skills Board

9 County Consortium Board

Motion by Henrich, seconded by Anderson, authorizing the Auditor to pay bills: Claims and salaries for 2008, express freight and postage for all offices, time sheets for the warehouse. These bills, claims and salaries are to be paid when the Auditor is satisfied that the same is due the claimant.

Motion Carried.

Motion by Kass, seconded by Anderson, to adopt the following resolution:

RESOLUTION 010208

WHEREAS, Chapter 120.1 of the 1993 Code of Iowa allows the County as governing body to delegate its investment authority under the provisions of this chapter, to the Treasurer or other financial officer of the governmental unit, who shall therefore be responsible for handling investment transactions until such delegation of authority is revoked.

THEREFORE, the Board of Supervisors of Plymouth County hereby appoint Linda Dobson as the financial officer to invest idle funds not needed for immediate use in time certificates of deposit in approved depositories or in investments permitted by section 128.10. Anderson-aye; Kass-aye; Henrich-aye; Greene-aye; Schneider-aye

Motion Carried.

Motion by Kass, seconded by Anderson, to adopt the following resolution:

RESOLUTION 010308

WHEREAS, the first regular session of the 64th General Assembly of the State of Iowa enacted File #37 which reads in part, "The Board of Supervisors may authorize attendance at schools of instruction by county officers, appointees, and employees as the school are called...."

NOW THEREFORE, Be it resolved that the Board of Supervisors authorize each elected or appointed official to determine the schools of instruction that they will attend and also which employees may attend for the year 2008. Anderson-aye; Kass-aye; Henrich-aye; Greene-aye; Schneider-aye

Motion Carried.

Motion by Anderson, seconded by Henrich, to appoint the following as members of the County Compensation Committee for 2008:

REAL ESTATE BROKERS

Connie Blake
Jim Klein, Jr.
Darrell Lancaster
Phyllis Van Evera
Daniel Pick
Bruce Brock
Randy Stabe
Marilyn Hirsch
Lee Harding

FINANCE OFFICERS

Kevin Eekhoff Roger Schmid Rich Magnuson Ross Harden Donley Hoogeveen Jack Guenthner

AGRICULTURAL LAND OWNERS

Kent Brown D.J. Hartman Richard Roder Stanley Anderson Jim Rohlfsen Dennis Schmid

CITY LAND OWNERS

Blaine Donaldson Ron Schroeder Monte Hartman Steve Saunders Jerry Scholten Gary Hunwardsen Dave Wingert and to also appoint Alan Lucken to the Joint Urban Renewal Advisory Board for a 3 year term; Don Neunabor to the Veteran Affairs Commission for a 3 year term; Paul Schroeder to the Board of Health for a 3 year term; Phyllis Bates to the Conservation Board for a 5 year term; Ken Alesch to the Board of Adjustment for a 5 year term; Doug McDougal and Amy Oetken to the Civil Service Commission for 6 year terms; Richard Harpenau to the Zoning Commission for a 5 year term; Bruce Brock as a Real Estate Broker to the Compensation Committee and Blaine Donaldson as a City Land Owner to the Compensation Committee.

Motion Carried.

Motion by Henrich, seconded by Kass, to approve Resolution 010408, to set the mileage rate the Sheriff's office will charge for county owned vehicles to be the maximum allowable Federal mileage rate as determined by the IRS, which is adjusted annually. Anderson-aye; Kass-aye; Henrich-aye; Greene-aye; Schneider-aye

Motion Carried.

Larry Hoffman, Plymouth County Maintenance Supervisor and Bob Schlesser, representing John Deere of Sibley, IA discussed options for the tractor/snow blower. The Board directed Hoffman to meet with the Board once again with a total of 3 quotes for the desired tractor/snow blower. Hoffman also presented a quote from Nohava Construction for labor and materials on the courthouse roof repair. Action will be taken at a later date.

Motion by Henrich, seconded by Anderson, to accept the quote from Metal Culverts, Inc. for \$56,682.79 for a culvert pipe.

Motion Carried.

Board approved the following claims per payroll dated 12-28-07:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Martin Balmer, wages	\$ 240.12	Ken Ahlers, wages	\$ 52.89
Steve Beeck, wages	436.84	Jim Bolton, wages	52.89
Shane Coyle, wages	145.80	Kurt Haage, wages	140.70
Willie Garrett, wages	594.00	Terry Hodgson, wages	225.12
Linda Hayworth, wages	480.54	Robert Hughes, wages	26.45
Sue Masuen, wages	320.63	Richard Husman, wages	52.89
Deb Van Otterloo, wages	455.92	Dick Milne, wages	61.32
Micah Van Otterloo, wages	491.10	Loren Mosterd, wages	79.34
Kevin Vande Vegte, wages	291.60	Mark Oltmanns, wages	50.25
Employer withholdings	498.66	Nathan Summerside, wages	15.33
Employee withholdings	651.58	Employer withholdings	38,435.95
		Employee withholdings	18,527.54
RURAL SERVICES FUND			
Melvin Brown, wages	\$ 107.44		
Employer withholdings	14.72		
Employee withholdings	12.41		

Board approved the following claims per payroll dated 12-31-07:

GENERAL BASIC FUND		Employee withholdings	\$	412.13
Troy Beitelspacher, wages	\$ 10.50			
Derek Christoffel, wages	68.00	SECONDARY ROAD FUND		
Kirk Hatting, wages	176.88	Employer withholdings	\$	4,680.57
Don Jennings, wages	127.26	Employee withholdings		3,389.77
Don Kass, mileage	320.00			
Andrew Stevenson, wages	64.00	SPECIAL APPRAISER'S FUND		
Brenda Ward, wages	33.36	Employer withholdings	\$	1,179.07
Employer withholdings	61,334.09	Employee withholdings		550.66
Employee withholdings	31,493.47			
		LOCAL EMERGENCY MANAGE	EMENT	ΓFUND
MH-DD SERVICES FUND		Employer withholdings	\$	210.62
Employer withholdings	\$ 866.39	Employee withholdings		402.23

ASSESSOR FUND

Employer withholdings	\$ 4,772.62
Employee withholdings	2,624.56

Board approved the following claims per warrants register dated 01-03-08:

A.C.S. Networks, domain reg. \$ 15,95 Perkins, supplies 456,54 Akron Homectowner, publications 197,56 Arlie Pick, flex reimb. 396,00 Scott Allen, flex reimb. 300,00 Ply Co Sheriff, transport fees 850,19 Allied Systems, jail supplies 125,31 Portable Power Systems, battery packs 177,01 Mike Anthony, filters 114,50 Protex Central, fire alarm inspections 1,287,00 Jan Beck, flex reimb. 63,62 R. L. Polk, 2008 MV registration 300,00 Steve Becck, mileage 17,60 Northwest REC, radio power 49,18 Bomgaars, supplies 66,35 Red's Printing, envelopes 366,62 Century Business Products, warranty 99,42 Jessica Simoni, flex reimb. 65,00 Dish Network, satellite service 60,89 Sioux City Journal, subscription renewal 26,00 Echo Group, light bulbs 420,19 Lytun Steckelberg, fuel 33,25 Fiddar Companies, forms 81,36 Lytun Steckelberg, fuel 33,25 Floyd Valley Com. Hith, 2nd qtr. public htht 25,950,00 Gary Tucker, mileage 502,00 <	GENERAL BASIC FUND		Erica Pepper, flex reimb. \$ 160	.00
Scott Allen, flex reimb 300.00 Ply Co Sheriff, transport fees 850.19	A.C.S. Networks, domain reg. \$	15.95		.54
Allied Systems, jail supplies 125.31 Portable Power Systems, battery packs 177.01	Akron Hometowner, publications	197.56	Arlie Pick, flex reimb. 396	.00
Mike Anthony, filters	Scott Allen, flex reimb.	300.00	Ply Co Sheriff, transport fees 850	.19
Mike Anthony, filters	Allied Systems, jail supplies	125.31		.01
Jan Beck, flex reimb 63.62 R. L. Polk., 2008 MV registration 300.00		114.50	Protex Central, fire alarm inspections 1,287	.00
Steve Beeck, mileage	Jan Beck, flex reimb.	63.62	R. L. Polk., 2008 MV registration 300	.00
CBM Food, inmate meals 5,119,12 Remsen Bell, publications 353,77 Century Business Products, warranty 99.42 Jessica Simoni, flex reimb. 65.00 Dish Network, satellite service 60.89 Sioux City Journal, subscription renewal 99.35 Ech Group, light bulbs 420.19 Curt Sitzmann, flex reimb. 768.39 Electronic Engineering, pager service 30.00 Solutions, W2s 54.00 Stacey Feldman, flex reimb. 416.66 Lynn Steckelberg, fuel 33.25 Fidlar Companies, forms 81.36 Jeff TeBrink, flex reimb. 939.96 Floyd Valley Com. Hlth, 2nd qtr. public hlth 25,950.00 Gary Tucker, mileage 502.00 Hoyd Valley Hospital, emergency serv. 72.00 Union Co Electric Coop, tower 24.60 Shonden Frederes, flex/insurance reimb. 643.00 Verizon, cell phone 86.36 Frontier, phone 464.66 VISA, membership 193.28 Jolynn Goodchild, mileage 28.80 Wal-Mart, office supplies 318.89 Great Plains Locator, locating service 100.00 Gayle Walhof, wages 675.00 Greenw	Steve Beeck, mileage	17.60		.18
CBM Food, immate meals 5,119.12 Remsen Bell, publications 353.77 Century Business Products, warranty 99.42 Jessica Simoni, flex reimb. 65.00 Dish Network, satellite service 60.89 Sioux City Journal, subscription renewal 79.35 Ech Group, light bulbs 420.19 Curt Sitzmann, flex reimb. 768.39 Electronic Engineering, pager service 30.00 Solutions, W2s 54.00 Stacey Feldman, flex reimb. 416.66 Lynn Steckelberg, fuel 33.25 Fidlar Companies, forms 81.36 Jeff TeBrink, flex reimb. 939.96 Hoyd Valley Com. Hlth, 2nd qtr. public hlth 25,950.00 Gary Tucker, mileage 502.00 Floyd Valley Hospital, emergency serv. 72.00 Union Co Electric Coop, tower 24.60 Shonden Frederes, flex/insurance reimb. 643.00 Verizon, cell phone 86.36 Frontier, phone 464.66 VISA, membership 193.28 Jolym Goodchild, mileage 28.80 Wal-Mart, office supplies 318.89 Great Plains Locator, locating service 100.00 Gayle Walhof, wages 675.00 Greenwa	Bomgaars, supplies	66.35	Red's Printing, envelopes 360	.62
Century Business Products, warranty 99.42 Jessica Simoni, flex reimb. 65.00 Dish Network, satellite service 60.89 Sioux City Journal, subscription renewal 99.35 Echo Group, light bulbs 420.19 Curt Sitzmann, flex reimb. 768.39 Electronic Engineering, pager service 30.00 Solutions, W2s 54.00 Stacey Feldman, flex reimb. 416.66 Lynn Steckelberg, fuel 33.25 Fidlar Companies, forms 81.36 Jeff TeBrink, flex reimb. 939.96 Floyd Valley Hospital, emergency serv. 72.00 Union Co Electric Coop, tower 24.60 Shonden Frederes, flex/insurance reimb. 643.00 Verizon, cell phone 86.36 Frontier, phone 464.66 VISA, membership 193.28 Jolynn Goodchild, mileage 28.80 Wal-Mart, office supplies 318.89 Great Plains Locator, locating service 100.00 Gayle Walhof, wages 675.00 Gordon Greene, mileage 54.80 MH-DD SERVICES FUND Kurt Haage, flex reimb. 202.88 Bauerly, Trotzig & Bauerly, attorney fees \$0.00 Kurt Haage, flex reimb.<		5,119.12		.77
Echo Group, light bulbs	Century Business Products, warranty	99.42		.00
Echo Group, light bulbs		60.89		.35
Electronic Engineering, pager service 30,00 Solutions, W2s 54,00 Stacey Feldman, flex reimb. 416,66 Lynn Steckelberg, fuel 33,25 Foldar Companies, forms 81,36 Jeff TeBrink, flex reimb. 939,96 Floyd Valley Com. Hlth, 2nd qtr. public hlth 25,950,00 Gary Tucker, mileage 502,00 Floyd Valley Hospital, emergency serv. 72,00 Union Co Electric Coop, tower 24,60 Shonden Frederes, flex/insurance reimb. 643,00 Verizon, cell phone 86,36 Frontier, phone 464,66 VISA, membership 193,28 Jolynn Goodchild, mileage 28,80 Wal-Mart, office supplies 318,89 Great Plains Locator, locating service 100,00 Gayle Walhof, wages 675,00 Gordon Greene, mileage 54,80 Greenway Lawn, fall application 387,75 MH-DD SERVICES FUND Sturt Haage, flex reimb. 202,88 Bauerly, Trotzig & Bauerly, attorney fees 50,00 Trudy Hall, flex reimb. 203,579 Jim Bybee Law, attorney fees 517,24 Russ Hobson, insurance reimb. 416,66 Ida Services, work act. services 157,24 Russ Hobson, insurance reimb. 279,90 Sharon Nieman, supplies 76,00 HyVee, inmate meds 359,97 Plains Area Mental Hlth, physio. tmt 746,40 Inventory Trading, clothing 723,00 Ply Co Sheriff, transport fees 539,80 Jack's Uniforms, uniforms 751,98 Willow Heights, RCF services 1,576,66 Tamara Jorgensen, insurance reimb. 46,43 Juvenile Court Service, drug court approp. 10,000,00 RURAL SERVICES BASIC FUND Kirsta Koster, mapping 845,00 Nancy Anderson, meetings/mileage 147,60 City of LeMars, utilities 319,64 Dennis Anstine, meetings/mileage 147,60 City of LeMars, utilities 319,64 Dennis Anstine, meetings/mileage 147,60 City of LeMars, utilities 319,64 Dennis Anstine, meetings/mileage 147,60 City of LeMars, utilities 319,64 Dennis Anstine, meetings/mileage 147,60 City of LeMars, utilities 319,64 Dennis Anstine, meetings/mileage 147,60 City of LeMars, utilities 319,64 Dennis Anstine, meetings/mileage 147,60 City o	Echo Group, light bulbs	420.19		.39
Stacey Feldman, flex reimb. 416.66 Lynn Steckelberg, fuel 933.25 Fidlar Companies, forms 81.36 Jeff TeBrink, flex reimb. 939.96 Floyd Valley Com. HIth, 2 nd qtr. public hlth25,950.00 Gary Tucker, mileage 502.00 Floyd Valley Hospital, emergency serv. 72.00 Union Co Electric Coop, tower 24.60 Shonden Frederes, flex/insurance reimb. 643.00 Verizon, cell phone 86.36 Frontier, phone 464.66 VISA, membership 193.28 Jolynn Goodchild, mileage 28.80 Wal-Mart, office supplies 318.89 Great Plains Locator, locating service 100.00 Gayle Walhof, wages 675.00 Gordon Greene, mileage 54.80 Greenway Lawn, fall application 387.75 MH-DD SERVICES FUND Kurt Haage, flex reimb. 202.88 Bauerly, Trotzig & Bauerly, attorney fees 50.00 Trudy Hall, flex reimb. 416.66 Ida Services, work act. services 157.24 Russ Hobson, insurance reimb. 297.90 Sharon Nieman, supplies 76.00 HyVec, inmate meds 359.97 Plains Area Mental Hlth, physio. tmt 746.40 HyVec, inmate meds 375.98 Willow Heights, RCF services 1,576.66 Tamara Jorgensen, insurance reimb. 46.43 Juvenile Court Service, drug court approp. 10,000.00 Kingsley News, publications 199.16 Ken Alesch, meetings/mileage 147.60 Krista Koster, mapping 845.00 Nancy Anderson, meetings/mileage 147.60 LeMars Chamber, legislation luncheon 10.00 Peg Becker, meetings/mileage 147.60 LeMars Chamber, legislation luncheon 10.00 Peg Becker, meetings/mileage 149.00 Mail Services, MV renewals 686.65 Mel Brown, meetings/mileage 145.00 McLeod, long distance 80.19 Richard Harpenau, meetings/mileage 145.00 McLeod, long distance 80.19 Richard Ha	Electronic Engineering, pager service	30.00	Solutions, W2s 54	.00
Fidlar Companies, forms		416.66		.25
Floyd Valley Com. Hlth, 2nd qtr. public hlth25,950.00 Gary Tucker, mileage 502.00 Floyd Valley Hospital, emergency serv. 72.00 Union Co Electric Coop, tower 24.60 Shonden Frederes, flex/insurance reimb. 643.00 Verizon, cell phone 86.36 Frontier, phone 464.66 VISA, membership 193.28 Jolynn Goodchild, mileage 28.80 Wal-Mart, office supplies 318.89 Great Plains Locator, locating service 100.00 Gayle Walhof, wages 675.00 Gordon Greene, mileage 54.80 Greenway Lawn, fall application 387.75 MH-DD SERVICES FUND SERVICE		81.36		.96
Floyd Valley Hospital, emergency serv. 72.00 Union Co Electric Coop, tower 24.60 Shonden Frederes, flex/insurance reimb. 643.00 Verizon, cell phone 86.36 Frontier, phone 464.66 VISA, membership 193.28 Jolynn Goodchild, mileage 28.80 Wal-Mart, office supplies 318.89 Great Plains Locator, locating service 100.00 Gayle Walhof, wages 675.00 Gordon Greene, mileage 54.80 Greenway Lawn, fall application 387.75 MH-DD SERVICES FUND Kurt Haage, flex reimb. 202.88 Bauerly, Trotzig & Bauerly, attorney fees 50.00 Trudy Hall, flex reimb. 235.79 Jim Bybee Law, attorney fees 210.00 Kara Harpenau, flex reimb. 416.66 Ida Services, work act. services 157.24 Russ Hobson, insurance reimb. 297.90 Sharon Nieman, supplies 76.00 HyVee, inmate meds 359.97 Plains Area Mental Hlth, physio. tmt 746.40 Inventory Trading, clothing 723.00 Ply Co Sheriff, transport fees 539.80 Jack's Uniforms, uniforms 751.98 Willow Heights, RCF services 1,576.66 Tamara Jorgensen, insurance reimb. 46.43 Juvenile Court Service, drug court approp. 10,000.00 RURAL SERVICES BASIC FUND Kingsley News, publications 109.16 Ken Alesch, meetings/mileage 147.60 City of LeMars, utilities 319.64 Dennis Anstine, meetings/mileage 147.60 City of LeMars, utilities 319.64 Dennis Anstine, meetings/mileage 179.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 145.00 Maintenance Eng., supplies 515.79 James Dennison, meetings/mileage 145.00 Maintenance Eng., supplies 515.79 James Dennison, meetings/mileage 145.00 Medical Associates, inmate medical 77.00 Stuart Harris, meetings/mileage 145.00 Kae Meyer, flex reimb. 326.39 Ralph Klemme, meetings/mileage 147.00 Ken Medical Associates, inmate medical 432.67 Barry Knapp, meetings/mileage 127.20 Loren Mosterd, insurance reimb. 30.00 William Koopman, meetings/mileage 127.20 Loren Mosterd, insurance reimb. 30.00 William		125,950.00		.00
Shonden Frederes, flex/insurance reimb. 643.00 Frontier, phone Verizon, cell phone 86.36 Frontier, phone 464.66 VISA, membership 193.28 Jolynn Goodchild, mileage 28.80 Wal-Mart, office supplies 318.89 Sq. Mal-Mart, office supplies 357.90 Sq. Mal-Mart, office supplies 675.00 Sq. Mal-Mart, office supplies 357.90 Sq. Mal-Mart, office supplies 675.00 Sq. Mal-Mart, office supplies Sq. Mal-Mar				
Frontier, phone 464.66 VISA, membership 193.28 Jolynn Goodchild, mileage 28.80 Wal-Mart, office supplies 318.89 Great Plains Locator, locating service 100.00 Gayle Walhof, wages 675.00 Gordon Greene, mileage 54.80 Greenway Lawn, fall application 387.75 Kurt Haage, flex reimb. 202.88 Bauerly, Trotzig & Bauerly, attorney fees \$50.00 Trudy Hall, flex reimb. 416.66 Ida Services, work act. services 157.24 Russ Hobson, insurance reimb. 297.90 HyVee, inmate meds 359.97 Inventory Trading, clothing 723.00 Ply Co Sheriff, transport fees 539.80 Jack's Uniforms, uniforms 751.98 Willow Heights, RCF services 1,576.66 Tamara Jorgensen, insurance reimb. 46.43 Juvenile Court Service, drug court approp. 10,000.00 Kingsley News, publications 109.16 Krista Koster, mapping 845.00 Nancy Anderson, meetings/mileage 147.60 City of LeMars, utilities 319.64 LeMars Chamber, legislation luncheon 10.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 145.00 Mail Services, MV renewals 686.65 Mel Brown, meetings/mileage 145.00 Maintenance Eng., supplies 515.79 Melical Associates, inmate medical 77.00 Stuart Harris, meetings/mileage 140.00 McLeod, long distance 432.67 Barry Knapp, meetings/mileage 94.80 Mid American Energy, utilities 432.67 Loren Mosterd, insurance reimb. 30.00 Office Elements, supplies 84.88 Gregg Roepke, meetings/mileage 127.40 Clees Hills National Scenic, allocation 2,500.00 Office Elements, supplies 84.88 Gregg Roepke, meetings/mileage 185.00		643.00	<u>*</u> ·	.36
Jolynn Goodchild, mileage 28.80 Wal-Mart, office supplies 318.89 Great Plains Locator, locating service 100.00 Gordon Greene, mileage 54.80 Greenway Lawn, fall application 387.75 Kurt Haage, flex reimb. 202.88 Bauerly, Trotzig & Bauerly, attorney fees \$50.00 Trudy Hall, flex reimb. 235.79 Kurt Haage, flex reimb. 215.79 Kurt Haage, flex reimb. 202.88 Hauerly, Trotzig & Bauerly, attorney fees \$50.00 Trudy Hall, flex reimb. 215.79 Kara Harpenau, flex reimb. 297.90 Kara Harpenau, flex reimb. 297.90 Kara Harpenau, flex reimb. 297.90 HyVee, inmate meds 359.97 Plains Area Mental HIth, physio. tmt 746.40 Inventory Trading, clothing 723.00 Ply Co Sheriff, transport fees 539.80 Jack's Uniforms, uniforms 751.98 Willow Heights, RCF services 1,576.66 Tamara Jorgensen, insurance reimb. 46.43 Juvenile Court Service, drug court approp. 10,000.00 Kingsley News, publications 109.16 Ken Alesch, meetings/mileage \$104.80 Krista Koster, mapping 845.00 City of LeMars, utilities 1319.64 LeMars Chamber, legislation luncheon 10.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 179.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 104.80 Mail Services, MV renewals 686.65 Mel Brown, meetings/mileage 104.80 Mail Services, MV renewals 686.65 Mel Brown, meetings/mileage 104.80 Mail Services, MV renewals 686.65 Mel Brown, meetings/mileage 104.80 Mail Services, MV renewals 686.65 Mel Brown, meetings/mileage 104.80 McLeod, long distance 80.19 Richard Harpenau, meetings/mileage 194.00 McLeod, long distance 80.19 Richard H			• • • • • • • • • • • • • • • • • • •	
Great Plains Locator, locating service Gordon Greene, mileage 54.80 Greenway Lawn, fall application 387.75 Kurt Haage, flex reimb. 202.88 Bauerly, Trotzig & Bauerly, attorney fees \$50.00 Trudy Hall, flex reimb. 235.79 Jim Bybee Law, attorney fees 210.00 Kara Harpenau, flex reimb. 416.66 Russ Hobson, insurance reimb. 297.90 HyVee, inmate meds 359.97 Inventory Trading, clothing 723.00 Jack's Uniforms, uniforms 751.98 Juvenile Court Service, drug court approp. 10,000.00 Kringsley News, publications 109.16 Krista Koster, mapping 845.00 LeMars Chamber, legislation luncheon 10.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 145.00 Mail Services, MV renewals 686.65 Mel Brown, meetings/mileage 140.00 Medical Associates, inmate medical 77.00 Kae Meyer, flex reimb. 326.39 Millam Koopman, meetings/mileage 127.20 Millam Koopman, meetings/mileage 127.00 Millam Koopman, meetings/mileage 127.00 Millam Koopman, meetings/mileage 131.00 Millam Koopman, meetings/mileage 140.00 Millam Koopman, meetings/mileage 127.00 Office Elements, supplies 158.00 Office Elements, supplies 64.88 Gregg Roepke, meetings/mileage 127.40 Cheri Nitzschke, flex reimb. 158.00 Office Elements, supplies 64.88	•	28.80		.89
Gordon Greene, mileage Greenway Lawn, fall application 387.75 Kurt Haage, flex reimb. 202.88 Bauerly, Trotzig & Bauerly, attorney fees \$ 50.00 Trudy Hall, flex reimb. 235.79 Jim Bybee Law, attorney fees \$ 210.00 Kara Harpenau, flex reimb. 416.66 Ida Services, work act. services 157.24 Russ Hobson, insurance reimb. 297.90 Hyvee, inmate meds 359.97 Hains Area Mental Hith, physio. tmt Inventory Trading, clothing 723.00 June Hyvee, inmate meds 751.98 Willow Heights, RCF services 1,576.66 Rurata Jorgensen, insurance reimb. 46.43 Juvenile Court Service, drug court approp. 10,000.00 Kingsley News, publications 109.16 Ken Alesch, meetings/mileage 147.60 City of LeMars, utilities 319.64 Dennis Anstine, meetings/mileage 179.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 179.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 145.00 Maintenance Eng., supplies 515.79 McLeod, long distance 80.19 McLeod, long distance 80.19 McLeod, long distance 80.19 Richard Harpenau, meetings/mileage 1219.60 Kae Meyer, flex reimb. 326.39 Ralph Klemme, meetings/mileage 1219.60 Kae Meyer, flex reimb. 326.39 Ralph Klemme, meetings/mileage 127.20 Loren Mosterd, insurance reimb. 30.00 William Koopman, meetings/mileage 127.40 Cheri Nitzschke, flex reimb. 158.00 Gregg Roepke, meetings/mileage				
Greenway Lawn, fall application 387.75 Kurt Haage, flex reimb. 202.88 Bauerly, Trotzig & Bauerly, attorney fees \$ 50.00 Trudy Hall, flex reimb. 235.79 Jim Bybee Law, attorney fees \$ 210.00 Kara Harpenau, flex reimb. 416.66 Ida Services, work act. services 157.24 Russ Hobson, insurance reimb. 297.90 HyVee, inmate meds 359.97 Hains Area Mental Hlth, physio. tmt 746.40 Inventory Trading, clothing 723.00 Jack's Uniforms, uniforms 751.98 Juvenile Court Service, drug court approp. 10,000.00 Kingsley News, publications 109.16 Krista Koster, mapping 845.00 City of LeMars, utilities 319.64 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 179.00 LeMars Postmaster, postage 578.00 Mail Services, MV renewals 686.65 Mail Services, MV renewals 686.65 Mail Services, inmate medical 77.00 McLeod, long distance 80.19 Medical Associates, inmate medical 77.00 Kara Harpenau, flex reimb. 158.00 Coffice Elements, supplies 84.88 Greeg Roepke, meetings/mileage 127.40 Cheri Nitzschke, flex reimb. 158.00 Coffice Elements, supplies 615.00 Coffice Elements, supplies 64.88 Coregg Roepke, meetings/mileage 127.40 Coffice Elements, supplies 64.88			•	
Kurt Haage, flex reimb.202.88Bauerly, Trotzig & Bauerly, attorney fees50.00Trudy Hall, flex reimb.235.79Jim Bybee Law, attorney fees210.00Kara Harpenau, flex reimb.416.66Ida Services, work act. services157.24Russ Hobson, insurance reimb.297.90Sharon Nieman, supplies76.00HyVee, inmate meds359.97Plains Area Mental Hlth, physio. tmt746.40Inventory Trading, clothing723.00Ply Co Sheriff, transport fees539.80Jack's Uniforms, uniforms751.98Willow Heights, RCF services1,576.66Tamara Jorgensen, insurance reimb.46.43Willow Heights, RCF services1,576.66Tamara Jorgensen, insurance reimb.46.43Willow Heights, RCF services1,576.66Kingsley News, publications109.16Ken Alesch, meetings/mileage\$ 104.80Krista Koster, mapping845.00Nancy Anderson, meetings/mileage147.60City of LeMars, utilities319.64Dennis Anstine, meetings/mileage155.00LeMars Chamber, legislation luncheon10.00Peg Becker, meetings/mileage179.00LeMars Postmaster, postage578.00James Binneboese, meetings/mileage104.80Mail Services, MV renewals686.65Mel Brown, meetings/mileage145.00Maintenance Eng., supplies515.79James Dennison, meetings/mileage145.00McLeod, long distance80.19Richard Harpenau, meetings/mileage131.00Medical Associates, inmate medical77.00Stuart Harris, meetings/mileage </td <td></td> <td>387.75</td> <td>MH-DD SERVICES FUND</td> <td></td>		387.75	MH-DD SERVICES FUND	
Trudy Hall, flex reimb. 235.79 Jim Bybee Law, attorney fees 210.00 Kara Harpenau, flex reimb. 416.66 Ida Services, work act. services 157.24 Russ Hobson, insurance reimb. 297.90 Sharon Nieman, supplies 76.00 HyVee, inmate meds 359.97 Plains Area Mental Hlth, physio. tmt 746.40 Inventory Trading, clothing 723.00 Ply Co Sheriff, transport fees 539.80 Jack's Uniforms, uniforms 751.98 Willow Heights, RCF services 1,576.66 Tamara Jorgensen, insurance reimb. 46.43 Juvenile Court Service, drug court approp. 10,000.00 RURAL SERVICES BASIC FUND Kingsley News, publications 109.16 Ken Alesch, meetings/mileage \$104.80 Krista Koster, mapping 845.00 Nancy Anderson, meetings/mileage 147.60 City of LeMars, utilities 319.64 Dennis Anstine, meetings/mileage 155.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 179.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 104.80 Mail Services, MV renewals 686.65 Mel Brown, meetings/mileage 145.00 Maintenance Eng., supplies 515.79 James Dennison, meetings/mileage 140.00 McLeod, long distance 80.19 Richard Harpenau, meetings/mileage 131.00 Medical Associates, inmate medical 77.00 Stuart Harris, meetings/mileage 219.60 Kae Meyer, flex reimb. 326.39 Ralph Klemme, meetings/mileage 127.20 Loren Mosterd, insurance reimb. 30.00 William Koopman, meetings/mileage 127.20 Loren Mosterd, insurance reimb. 158.00 Loess Hills National Scenic, allocation 2,500.00 Office Elements, supplies 84.88 Gregg Roepke, meetings/mileage 181.20	• • • • • • • • • • • • • • • • • • • •	202.88	Bauerly, Trotzig & Bauerly, attorney fees \$ 50	.00
Kara Harpenau, flex reimb. 416.66 Russ Hobson, insurance reimb. 297.90 Russ Hobson, insurance reimb. 297.90 Sharon Nieman, supplies 76.00 HyVee, inmate meds 359.97 Plains Area Mental Hlth, physio. tmt 746.40 Inventory Trading, clothing 723.00 Ply Co Sheriff, transport fees 539.80 Jack's Uniforms, uniforms 751.98 Willow Heights, RCF services 1,576.66 Tamara Jorgensen, insurance reimb. 46.43 Juvenile Court Service, drug court approp. 10,000.00 Kingsley News, publications 109.16 Ken Alesch, meetings/mileage \$ 104.80 Krista Koster, mapping 845.00 Rurkal SERVICES BASIC FUND Kingsley News, publications 109.16 Ken Alesch, meetings/mileage \$ 147.60 City of LeMars, utilities 319.64 Dennis Anstine, meetings/mileage 155.00 LeMars Chamber, legislation luncheon 10.00 Peg Becker, meetings/mileage 179.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 104.80 Mail Services, MV renewals 686.65 Mel Brown, meetings/mileage 145.00 Maintenance Eng., supplies 515.79 James Dennison, meetings/mileage 140.00 McLeod, long distance 80.19 Richard Harpenau, meetings/mileage 131.00 Medical Associates, inmate medical 77.00 Stuart Harris, meetings/mileage 219.60 Kae Meyer, flex reimb. 326.39 Ralph Klemme, meetings/mileage 127.20 Loren Mosterd, insurance reimb. 30.00 William Koopman, meetings/mileage 127.40 Cheri Nitzschke, flex reimb. 158.00 Loess Hills National Scenic, allocation 2,500.00 Office Elements, supplies 84.88 Gregg Roepke, meetings/mileage 181.20		235.79	• • • • • •	.00
Russ Hobson, insurance reimb. 297.90 Sharon Nieman, supplies 76.00 HyVee, inmate meds 359.97 Plains Area Mental Hlth, physio. tmt 746.40 Inventory Trading, clothing 723.00 Ply Co Sheriff, transport fees 539.80 Jack's Uniforms, uniforms 751.98 Willow Heights, RCF services 1,576.66 Tamara Jorgensen, insurance reimb. 46.43 Juvenile Court Service, drug court approp. 10,000.00 RURAL SERVICES BASIC FUND Kingsley News, publications 109.16 Ken Alesch, meetings/mileage \$ 104.80 Krista Koster, mapping 845.00 Nancy Anderson, meetings/mileage 147.60 City of LeMars, utilities 319.64 Dennis Anstine, meetings/mileage 155.00 LeMars Chamber, legislation luncheon 10.00 Peg Becker, meetings/mileage 179.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 104.80 Mail Services, MV renewals 686.65 Mel Brown, meetings/mileage 145.00 Maintenance Eng., supplies 515.79 James Dennison, meetings/mileage 140.00 McLeod, long distance 80.19 Richard Harpenau, meetings/mileage 131.00 Medical Associates, inmate medical 77.00 Stuart Harris, meetings/mileage 219.60 Kae Meyer, flex reimb. 326.39 Ralph Klemme, meetings/mileage 127.20 Loren Mosterd, insurance reimb. 30.00 William Koopman, meetings/mileage 127.40 Cheri Nitzschke, flex reimb. 158.00 Loess Hills National Scenic, allocation 2,500.00 Office Elements, supplies 84.88 Gregg Roepke, meetings/mileage 181.20	•	416.66	· · · · · · · · · · · · · · · · · · ·	.24
HyVee, inmate meds 359.97 Plains Area Mental Hlth, physio. tmt 746.40 Inventory Trading, clothing 723.00 Ply Co Sheriff, transport fees 539.80 Jack's Uniforms, uniforms 751.98 Willow Heights, RCF services 1,576.66 Tamara Jorgensen, insurance reimb. 46.43 Juvenile Court Service, drug court approp. 10,000.00 RURAL SERVICES BASIC FUND Kingsley News, publications 109.16 Ken Alesch, meetings/mileage \$ 104.80 Krista Koster, mapping 845.00 Nancy Anderson, meetings/mileage 147.60 City of LeMars, utilities 319.64 Dennis Anstine, meetings/mileage 155.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 104.80 Mail Services, MV renewals 686.65 Mel Brown, meetings/mileage 104.80 Maintenance Eng., supplies 515.79 James Dennison, meetings/mileage 145.00 Medical Associates, inmate medical 77.00 Stuart Harris, meetings/mileage 131.00 Medical Associates, inmate medical 77.00 Stuart Harris, meetings/mileage 219.60 Kae Meyer, flex reimb. 326.39 Ralph Klemme, meetings/mileage 94.80 Mid American Energy, utilities 432.67 Barry Knapp, meetings/mileage 127.20 Loren Mosterd, insurance reimb. 30.00 William Koopman, meetings/mileage 127.40 Cheri Nitzschke, flex reimb. 158.00 Loess Hills National Scenic, allocation 2,500.00 Office Elements, supplies 84.88 Gregg Roepke, meetings/mileage 181.20				.00
Inventory Trading, clothing 723.00 Ply Co Sheriff, transport fees 539.80 Jack's Uniforms, uniforms 751.98 Willow Heights, RCF services 1,576.66 Tamara Jorgensen, insurance reimb. 46.43 Juvenile Court Service, drug court approp. 10,000.00 RURAL SERVICES BASIC FUND Kingsley News, publications 109.16 Ken Alesch, meetings/mileage \$ 104.80 Krista Koster, mapping 845.00 Nancy Anderson, meetings/mileage 147.60 City of LeMars, utilities 319.64 Dennis Anstine, meetings/mileage 155.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 179.00 LeMars Postmaster, postage 578.00 James Binneboese, meetings/mileage 104.80 Mail Services, MV renewals 686.65 Mel Brown, meetings/mileage 145.00 Maintenance Eng., supplies 515.79 James Dennison, meetings/mileage 140.00 Medical Associates, inmate medical 77.00 Stuart Harris, meetings/mileage 131.00 Kae Meyer, flex reimb. 326.39 Ralph Klemme, meetings/mileage 94.80 Mid American Energy, utilities 432.67 Barry Knapp, meetings/mileage 127.20 Cheri Nitzschke, flex reimb. 158.00 Loess Hills National Scenic, allocation 2,500.00 Office Elements, supplies 84.88 Gregg Roepke, meetings/mileage 181.20		359.97		.40
Jack's Uniforms, uniforms 751.98 Tamara Jorgensen, insurance reimb. 46.43 Juvenile Court Service, drug court approp. 10,000.00 Kingsley News, publications 109.16 Krista Koster, mapping 845.00 City of LeMars, utilities 319.64 LeMars Chamber, legislation luncheon 10.00 LeMars Postmaster, postage 578.00 Mail Services, MV renewals 686.65 Mail Services, MV renewals 686.65 Maintenance Eng., supplies 515.79 McLeod, long distance 80.19 Medical Associates, inmate medical 77.00 Kangaley News, publications 10.00 Mid American Energy, utilities 432.67 Loren Mosterd, insurance reimb. 30.00 Office Elements, supplies 84.88 Willow Heights, RCF services 1,576.66 RURAL SERVICES BASIC FUND RULA S	•			.80
Tamara Jorgensen, insurance reimb. 46.43 Juvenile Court Service, drug court approp. 10,000.00 Kingsley News, publications 109.16 Krista Koster, mapping 845.00 City of LeMars, utilities 319.64 LeMars Chamber, legislation luncheon 10.00 LeMars Postmaster, postage 578.00 Mail Services, MV renewals 686.65 Mail Services, MV renewals 686.65 Maintenance Eng., supplies 515.79 McLeod, long distance 80.19 McLeod, long distance 80.19 Medical Associates, inmate medical 77.00 Kae Meyer, flex reimb. 326.39 Mid American Energy, utilities 432.67 Cheri Nitzschke, flex reimb. 158.00 Office Elements, supplies 84.88 Merena Services BASIC FUND RURAL SERVICES BASIC FUND SUBLEMBES \$ 104.80 Nancy Anderson, meetings/mileage \$ 104.80 Dennis Anstine, meetings/mileage \$ 104.80 Dennis Anstine, meetings/mileage \$ 127.40 Cheri Nitzschke, flex reimb. 158.00 Loess Hills National Scenic, allocation 2,500.00 Office Elements, supplies 84.88				
Juvenile Court Service, drug court approp.10,000.00RURAL SERVICES BASIC FUNDKingsley News, publications109.16Ken Alesch, meetings/mileage\$ 104.80Krista Koster, mapping845.00Nancy Anderson, meetings/mileage147.60City of LeMars, utilities319.64Dennis Anstine, meetings/mileage155.00LeMars Chamber, legislation luncheon10.00Peg Becker, meetings/mileage179.00LeMars Postmaster, postage578.00James Binneboese, meetings/mileage104.80Mail Services, MV renewals686.65Mel Brown, meetings/mileage145.00Maintenance Eng., supplies515.79James Dennison, meetings/mileage140.00McLeod, long distance80.19Richard Harpenau, meetings/mileage131.00Medical Associates, inmate medical77.00Stuart Harris, meetings/mileage219.60Kae Meyer, flex reimb.326.39Ralph Klemme, meetings/mileage94.80Mid American Energy, utilities432.67Barry Knapp, meetings/mileage127.20Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20		46.43		
Kingsley News, publications109.16Ken Alesch, meetings/mileage\$ 104.80Krista Koster, mapping845.00Nancy Anderson, meetings/mileage147.60City of LeMars, utilities319.64Dennis Anstine, meetings/mileage155.00LeMars Chamber, legislation luncheon10.00Peg Becker, meetings/mileage179.00LeMars Postmaster, postage578.00James Binneboese, meetings/mileage104.80Mail Services, MV renewals686.65Mel Brown, meetings/mileage145.00Maintenance Eng., supplies515.79James Dennison, meetings/mileage140.00McLeod, long distance80.19Richard Harpenau, meetings/mileage131.00Medical Associates, inmate medical77.00Stuart Harris, meetings/mileage219.60Kae Meyer, flex reimb.326.39Ralph Klemme, meetings/mileage94.80Mid American Energy, utilities432.67Barry Knapp, meetings/mileage127.20Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20		10,000.00	RURAL SERVICES BASIC FUND	
Krista Koster, mapping845.00Nancy Anderson, meetings/mileage147.60City of LeMars, utilities319.64Dennis Anstine, meetings/mileage155.00LeMars Chamber, legislation luncheon10.00Peg Becker, meetings/mileage179.00LeMars Postmaster, postage578.00James Binneboese, meetings/mileage104.80Mail Services, MV renewals686.65Mel Brown, meetings/mileage145.00Maintenance Eng., supplies515.79James Dennison, meetings/mileage140.00McLeod, long distance80.19Richard Harpenau, meetings/mileage131.00Medical Associates, inmate medical77.00Stuart Harris, meetings/mileage219.60Kae Meyer, flex reimb.326.39Ralph Klemme, meetings/mileage94.80Mid American Energy, utilities432.67Barry Knapp, meetings/mileage127.20Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20			Ken Alesch, meetings/mileage \$ 104	.80
City of LeMars, utilities319.64Dennis Anstine, meetings/mileage155.00LeMars Chamber, legislation luncheon10.00Peg Becker, meetings/mileage179.00LeMars Postmaster, postage578.00James Binneboese, meetings/mileage104.80Mail Services, MV renewals686.65Mel Brown, meetings/mileage145.00Maintenance Eng., supplies515.79James Dennison, meetings/mileage140.00McLeod, long distance80.19Richard Harpenau, meetings/mileage131.00Medical Associates, inmate medical77.00Stuart Harris, meetings/mileage219.60Kae Meyer, flex reimb.326.39Ralph Klemme, meetings/mileage94.80Mid American Energy, utilities432.67Barry Knapp, meetings/mileage127.20Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20		845.00		.60
LeMars Chamber, legislation luncheon10.00Peg Becker, meetings/mileage179.00LeMars Postmaster, postage578.00James Binneboese, meetings/mileage104.80Mail Services, MV renewals686.65Mel Brown, meetings/mileage145.00Maintenance Eng., supplies515.79James Dennison, meetings/mileage140.00McLeod, long distance80.19Richard Harpenau, meetings/mileage131.00Medical Associates, inmate medical77.00Stuart Harris, meetings/mileage219.60Kae Meyer, flex reimb.326.39Ralph Klemme, meetings/mileage94.80Mid American Energy, utilities432.67Barry Knapp, meetings/mileage127.20Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20		319.64		.00
LeMars Postmaster, postage578.00James Binneboese, meetings/mileage104.80Mail Services, MV renewals686.65Mel Brown, meetings/mileage145.00Maintenance Eng., supplies515.79James Dennison, meetings/mileage140.00McLeod, long distance80.19Richard Harpenau, meetings/mileage131.00Medical Associates, inmate medical77.00Stuart Harris, meetings/mileage219.60Kae Meyer, flex reimb.326.39Ralph Klemme, meetings/mileage94.80Mid American Energy, utilities432.67Barry Knapp, meetings/mileage127.20Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20				
Mail Services, MV renewals686.65Mel Brown, meetings/mileage145.00Maintenance Eng., supplies515.79James Dennison, meetings/mileage140.00McLeod, long distance80.19Richard Harpenau, meetings/mileage131.00Medical Associates, inmate medical77.00Stuart Harris, meetings/mileage219.60Kae Meyer, flex reimb.326.39Ralph Klemme, meetings/mileage94.80Mid American Energy, utilities432.67Barry Knapp, meetings/mileage127.20Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20		578.00		.80
Maintenance Eng., supplies515.79James Dennison, meetings/mileage140.00McLeod, long distance80.19Richard Harpenau, meetings/mileage131.00Medical Associates, inmate medical77.00Stuart Harris, meetings/mileage219.60Kae Meyer, flex reimb.326.39Ralph Klemme, meetings/mileage94.80Mid American Energy, utilities432.67Barry Knapp, meetings/mileage127.20Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20	· ·	686.65		.00
McLeod, long distance80.19Richard Harpenau, meetings/mileage131.00Medical Associates, inmate medical77.00Stuart Harris, meetings/mileage219.60Kae Meyer, flex reimb.326.39Ralph Klemme, meetings/mileage94.80Mid American Energy, utilities432.67Barry Knapp, meetings/mileage127.20Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20	Maintenance Eng., supplies	515.79		.00
Medical Associates, inmate medical77.00Stuart Harris, meetings/mileage219.60Kae Meyer, flex reimb.326.39Ralph Klemme, meetings/mileage94.80Mid American Energy, utilities432.67Barry Knapp, meetings/mileage127.20Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20				
Kae Meyer, flex reimb.326.39Ralph Klemme, meetings/mileage94.80Mid American Energy, utilities432.67Barry Knapp, meetings/mileage127.20Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20				
Mid American Energy, utilities432.67Barry Knapp, meetings/mileage127.20Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20				
Loren Mosterd, insurance reimb.30.00William Koopman, meetings/mileage127.40Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20				
Cheri Nitzschke, flex reimb.158.00Loess Hills National Scenic, allocation2,500.00Office Elements, supplies84.88Gregg Roepke, meetings/mileage181.20			. 11	
Office Elements, supplies 84.88 Gregg Roepke, meetings/mileage 181.20				
**				
	Office Systems, copier agreement			

Siouxland Dist Hlth, well testing	\$ 184.00	Schaeffer's Mfg., misc. \$ 1,219.35 Schlotfeldt Eng, consultant fees 1,191.75
LOCAL OPTION SALES TAX FUN	ND	Shoemaker Family Trust, gravel pit 663,500.00
	\$ 1,290.00	Vance Shoemaker, irrigation system 13,750.00
Ply Co EMS, grant	633.89	Southern Sioux Co Rural, sundry 47.25
3		Luke Steeg, service 54.00
SECONDARY ROAD FUND		Steffen, parts 44.80
Aramark Uniform, sundry	\$ 138.99	Verizon, cell phone 91.94
Bekins Fire, safety	67.56	Wagner Auto, parts 106.63
Bomgaars, parts	107.32	Wal-Mart, supplies 76.42
Carroll Distributing, batteries	124.32	Ziegler Inc, parts 1,824.76
Cenex, fuel	935.11	
Dixon Construction, bridges	82,780.38	SPECIAL APPRAISER'S FUND
Electronic Engineering, radio	121.25	Vanguard Appraisals, re-appraisals \$ 33,380.00
Frontier, phone	317.98	
Glenn's Copier, supplies	22.04	LOCAL EMERGENCY MANAGEMENT FUND
Graves Construction, bridges	54,327.70	Hardware Hank, keys \$ 19.80
Great Plains, parts	1,065.55	Kingsley News, amendment 71.06
Higman Sand, materials	2,338.80	City of LeMars, utilities 23.92
Jessica Horton, grounds	320.00	Verizon, cell phone 45.50
Bob Hughes, mileage	11.20	
Iowa Prison Industries, signs	162.47	COUNTY ASSESSOR AGENCY FUND
Greg Jelken, misc.	16.04	Jerry Groenhagen, mileage \$ 44.80
Jerico Services, materials	3,470.88	Bob Heyderhoff, mileage 20.00
Kimball-Midwest Co, parts	395.00	Kingsley News, subscription 26.50
Lamperts, parts	273.29	Perkins, supplies 103.73
Lukins Construction, tile/intakes rein		Jill Renken, mileage 20.00
Medical Associates, safety	120.00	Solutions, program 1,500.00
Mercy Medical, safety	80.00	
MidAmerican Energy, utilities	521.58	E911 FUND
Midwest Lubricants, oil	8,495.25	CDW Government, battery replacement \$ 62.83
Loren Mosterd, mileage	84.00	Frontier, phone 499.66
O'Halloran Int, parts	62.96	Louis Huewe, labor for signs 240.00
Prime Electronics, batteries	19.99	Qwest, phone 273.60
Northwest REC, sundry	11.26	Dan Ruhland, labor for signs 240.00
Rental, Sales & Service, parts	6.35	

The Board adjourned at 11:08 a.m.

K Kae Meyer Plymouth County Auditor	John Schneider Chairman	