

September 4, 2002
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on September 4, 2002 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the August 28th meeting were read and approved.

Motion by Sitzmann, seconded by Philips, to approve the contract with Plains Area Mental Health for fiscal year 2002-2003. Motion carried

Motion by Kestner, seconded by Philips, to waive the 14 day waiting period requirement for Puetz Farms Inc in America Township. Motion carried.

Motion by Philips, seconded by Spies, to adopt *Resolution 090402* to put the following question on the November ballot:

Should the County Board of Supervisors fill the offices of Trustee and Clerk within a Township by appointment by the Board

Motion carried.

Motion by Philips, seconded by Kestner, to approve an application for construction on county road right of way for Northern Iowa Telephone Company in Hungerford and Lincoln Townships east of Hinton. Motion carried.

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

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| | | C. Gordon Greene, wages | \$ 443.84 |
| | | Alan Lucken, wages | 266.16 |
| | | Daryl Siebens, wages | 180.21 |
| | | Employer payroll withholding | 119.28 |
| | | Employee payroll withholding | 142.98 |
| Paid from General Basic Fund | | | |
| Jack Spies, wages | \$ 75.60 | | |
| Warren Palmer, wages | 222.00 | | |
| K. Vande Vegte, wages | 108.00 | Paid from Secondary Road Fund | |
| Anna Rohmiller, wages | 720.00 | Ken Ahlers, wages | \$ 1,009.35 |
| Tom Schneider, wages | 672.50 | Roye Beene, wages | 412.42 |
| Martin Balmer, wages | 264.72 | Craig Christmann, wages | 628.04 |
| Brian Reis, wages | 216.00 | David Erdmann, wages | 273.00 |
| Dan Sohl, wages | 480.50 | Paul Galles, wages | 213.09 |
| Dennis Binneboese, wages | 1,272.00 | Jerry Gloden, wages | 381.31 |
| Jodi Vogel, wages | 153.72 | Rick Groetken, wages | 584.33 |
| Tami Jorgensen, wages | 56.25 | Charles Hahn, wages | 235.52 |
| Marcia Pratt, wages | 640.00 | Terry Hodgson, wages | 71.55 |
| Dawn Radloff, wages | 64.00 | Robert Hughes, wages | 257.95 |
| Larry Radloff, wages | 36.00 | Richard Husman, wages | 78.51 |
| Don Jennings, wages | 550.80 | Jeff Jurgensmeier, wages | 107.33 |
| Lisa Knutson, wages | 117.00 | Arnold Meister, wages | 421.06 |
| Mary Jo Sitzmann, wages | 894.24 | Dick Milne, wages | 208.00 |
| Elizabeth Brent, wages | 534.48 | Loren Mosterd, wages | 157.01 |
| Jackie Jensen, wages | 375.00 | Dan Ruhland, wages | 47.70 |
| Ryan Wilson, wages | 378.75 | Darrell Sitzmann, wages | 123.37 |
| Employer payroll withholding | 45,904.45 | Gaylen Spink, wages | 1,109.03 |
| Employee payroll withholding | 25,052.97 | Allen Stusse, wages | 123.37 |
| | | Nathan Summerside, wages | 130.00 |
| Paid from MH-DD Services Fund | | | |
| Employer payroll withholding | \$ 764.90 | Eldo Bollmeyer, wages | 498.85 |
| Employee payroll withholding | 384.28 | Andy Floy, wages | 265.44 |
| | | Brent Hobson, wages | 186.00 |
| | | Ben Johnson, wages | 730.49 |
| Paid from Rural Services Basic Fund | | | |
| | | Larry Ruhland, wages | 1,031.36 |

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| Lance Spink, wages | \$ 310.00 | Terry Hedum, reserve pay | \$ 1.00 |
| Employer payroll withholding | 11,712.64 | Tamara Jorgensen, reserve pay | 1.00 |
| Employee payroll withholding | 21,117.07 | Paul Kolker, reserve pay | 1.00 |
| | | Legal Directories, supplies | 50.60 |
| Paid from Local Emergency Management | | Tad Masteller, reserve pay | 1.00 |
| Employer payroll withholding | \$ 83.75 | Tom Schneider, reserve pay | 1.00 |
| Employee payroll withholding | 124.23 | Visa, fuel | 24.15 |
| | | Gayle Walhoff, office labor | 1,505.00 |
| Paid from Co Assessor Agency Fund | | Recorder | |
| Employer payroll withholding | \$ 4,251.77 | Standard Office, supplies | \$ 5.29 |
| Employee payroll withholding | 2,610.43 | | |
| | | Veterans Affairs | |
| Paid from E911 Fund | | Donald Neunaber, registration | \$ 15.00 |
| Shawn Olson, wages | \$ 27.00 | Standard Office, supplies | 96.21 |
| Lisa Knutson, wages | 198.00 | Don Taylor, registration | 15.00 |
| Employer payroll withholding | 25.54 | Gordon Tentinger, registration, mileage | 63.60 |
| Employee payroll withholding | 30.15 | Richard Wilkens, transport to VA | 50.00 |
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| GENERAL BASIC | | Conservation Board | |
| Board of Supervisors | | NorthWest REC, electric | \$ 605.15 |
| Kingsley News Times, proceed | \$ 371.53 | | |
| Jack Spies, meals/mileage @ meeting | 81.03 | Health Board | |
| | | Floyd Valley Hlth, qrtrly allotment | \$ 20,405.00 |
| Auditor | | | |
| Margaret Adler, election worker | \$ 6.50 | Weed Commission | |
| Ardis Hartmann, election worker | 65.00 | Bomgaars, parts | \$ 119.19 |
| Marion Kilstromn, election worker | 93.80 | | |
| Kinsley News Times, election notice | 70.88 | Human Services | |
| Joann Kots, election worker | 65.00 | Lora DeLair, cleaning services | \$ 240.00 |
| Audrey Kurth, election worker | 6.50 | MidAmerican Energy, gas & electric | 379.81 |
| Deloris Milbrodt, election worker | 65.00 | Standard Office, supplies | 170.25 |
| Option 1, mapping maintenance | 357.50 | U.S. Cellular, service | 95.39 |
| Red's Printing, supplies | 10.27 | Wal-Mart, supplies | 20.47 |
| Verizon Wireless, service | 24.01 | | |
| | | Correctional Services | |
| Treasurer | | Ad/Vantage, jail booking program | \$ 167.00 |
| Linda Dobson, mileage, supplies | \$ 35.41 | Bekins Fire/Safety, service | 28.00 |
| Iscta, dues | 225.00 | Presto-X-Co, pest control | 21.50 |
| Lason Inc, data storage | 50.00 | Wal-Mart, supplies | 110.33 |
| Red's Printing, paper, envelopes | 259.94 | Woodbury Co Sheriff, electronic monitoring | 56.70 |
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| County Attorney | | District Court | |
| ABC Travel, air travel | \$ 1,123.00 | Woodbury Co Sheriff, fees | \$ 33.46 |
| Frontier Communications, service | 174.00 | | |
| Iowa Co Attys Assn, registration | 20.00 | Communications | |
| Darin Raymond, mileage, supplies, upgrade | 419.32 | McLeod USA, service | \$ 299.08 |
| Red's Printing, paper | 79.08 | NorthWest REC, utilities | 40.00 |
| Siouxland Reporting, deposition | 280.65 | Union Co Electric Coop, utilities | 33.08 |
| Mark Sturgeon, transcript | 14.75 | | |
| Sweeney Court Reporting, depositions | 451.35 | Courthouse | |
| | | Campbell's Electric, electrical work | \$ 654.46 |
| Sheriff | | Presto-X-Co, pest control | 76.50 |
| Darwin Betsworth, reserve pay | \$ 1.00 | ServiceMaster, cleaning services | 125.00 |
| Steph Campbell, reserve pay | 1.00 | | |
| Dawn Fifita, reserve pay | 1.00 | Juvenile Probation | |
| Gary Gearke, reserve pay | 1.00 | | |

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| Craig Bauerly, fees | \$ | 50.00 |
| Crawford Co Sheriff, fees | | 16.72 |
| Sioux Co Sheriff, fees | | 127.30 |
| Youth Emergency Services, med charges | | 723.22 |

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| Economic Development | | |
| Frontier Communications, service | \$ | 35.23 |
| McLeod USA, service | | 8.00 |

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| Nondepartmental | | |
| Paul Betsworth, ins reimb | \$ | 221.22 |
| Byron Blackburn, trustee meeting | | 20.00 |
| Barbara Braun, ins reimb | | 19.07 |
| Paul Galles, ins reimb | | 164.56 |
| Linda Gaumnitz, ins reimb | | 50.86 |
| Jerry Gloden, ins reimb | | 24.00 |
| Jolynn Goodchild, ins reimb | | 91.84 |
| Harley Hiemstra, trustee meeting | | 20.00 |
| Larry Hoffman, ins reimb | | 22.00 |
| IMWCA, work comp premium #3 | | 6,018.00 |
| Leonard Kommes, ins reimb | | 234.00 |
| LeMars Insurance Agency, add'l coverage | | 1,965.00 |
| James Lindgren, trustee meeting | | 20.00 |
| K. Kae Meyer, ins reimb | | 25.44 |
| Sharon Nieman, ins reimb | | 29.00 |
| Floyd Pfaffle, trustee meeting | | 20.00 |
| Larry Radloff, ins reimb | | 90.65 |
| Jill Renken, ins reimb | | 37.41 |
| Dan Ruhland, ins reimb | | 123.96 |
| Michelle Ryan, ins reimb | | 118.71 |
| Curt Sitzmann, ins reimb | | 271.89 |
| Jack Spies, ins reimb | | 11.54 |
| Nathan Summerside, ins reimb | | 40.80 |
| David Vander Hamm, ins reimb | | 444.28 |
| Woodbury Co Auditor, court office space | | 1,125.67 |

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| MH-DD SERVICES FUND | | |
| Mental Health Administrator | | |
| Craig Bauerly, fees | \$ | 50.00 |
| W.E. (Gene) Collins, fees | | 50.00 |
| Hope Haven, services for 7/02 | | 4,017.40 |
| Mid-Step Services, services for 7/02 | | 1,280.00 |
| Plymouth Life, services for 7/02 | | 11,994.40 |
| Chad Thompson, fees | | 30.00 |
| Timmins Construction, waiver home costs | | 79,500.00 |
| Village NW Unlimited, B51 for 1/02 | | 506.20 |

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| RURAL SERVICES BASIC FUND | | |
| Sanitarian | | |
| Stan Anderson, well closing | \$ | 86.64 |
| C Gordon Greene, mileage | | 167.10 |

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| Nondepartmental | | |
| Darling International, dead animal pick-up | \$ | 20.00 |
| Hungry Canyons Alliance, dues | | 2,500.00 |

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| SECONDARY ROAD FUND | | |
| County Engineer | | |
| Akron Mercy Medial, safety | \$ | 63.00 |
| Amoco Oil, gasoline | | 8.75 |
| Arnold Motor, parts | | 40.60 |
| AT&T, sundry | | 151.78 |
| Bekins Fire/Safety, safety | | 335.26 |
| Gary Bohnenkamp, damages | | 528.50 |
| Bomgaars, sundry | | 228.18 |
| Brower Construction, concrete | | 1,514.15 |
| Calhoun-Burns & Assoc, outside engineer | | 844.35 |
| Chief Supply, supplies | | 57.90 |
| Allen Erichsen, damages | | 528.50 |
| Fort Dodge Asphalt, K18, L12 | | 6,247.09 |
| Graves Construction, projects | | 75,570.40 |
| John Hodgen, damages | | 1,323.00 |
| Marie Hughes, damages | | 818.00 |
| K & R Repair, outside service | | 25.00 |
| Kimball-Midwest, shop tools | | 64.82 |
| Knoer Truckin', granular | | 103,659.43 |
| Kooiker, Inc, LB-033510 | | 27,880.00 |
| Lamperts, lumber | | 118.97 |
| LeMars Glass, parts | | 40.66 |
| Lundell Construction, tile & intakes reimb | | 2,502.00 |
| MidAmerican Energy, sundry | | 558.41 |
| Midwest Equipment, parts | | 8.14 |
| Mouw Motors, parts | | 725.06 |
| North West REC, sundry | | 18.00 |
| Nuebel Chevrolet, sundry | | 299.83 |
| Ovel Forest Products, signs | | 5,230.08 |
| Performance Tire, tires & tubes | | 200.28 |
| Ply Co Treasurer, grounds | | 510.00 |
| Ply Co Tire, tire & tubes | | 160.00 |
| Red's Printing, safety | | 124.00 |
| Dean Schroeder, damages | | 549.50 |
| Share Corp, miscellaneous | | 59.54 |
| Darrell Sitzmann, mileage | | 20.16 |
| Eric Sitzmann, grounds | | 60.00 |
| Southern Sioux Co Rural, sundry | | 71.25 |
| Luke Steeg, 8-17/24-02 | | 45.00 |
| Sterling, parts | | 422.65 |
| Transit Works, equipment | | 125.23 |
| Tri-State Overhead, buildings | | 51.50 |
| Wal-Mart, supplies | | 89.99 |
| Zep Manufacturing, miscellaneous | | 530.10 |

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| LOCAL EMERGENCY MANAGEMENT | | |
| Local Emergency Management Services | | |
| Frontier Communications, service | \$ | 308.45 |
| Fuel'n'More, fuel | | 43.91 |
| Gary Junge, conference expenses | | 151.42 |
| MidAmerican Energy, utilities | | 219.07 |

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| CO ASSESSOR AGENCY FUND | | |
| County Assessor | | |
| Judith DeBoer, mileage | \$ | 31.80 |

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|----------------------------|----|-------|
| Jerry Groenhagen, mileage | \$ | 28.20 |
| Red's Printing, envelopes | | 75.50 |
| Solutions, meeting expense | | 70.00 |
| Verizon Wireless, service | | 24.01 |

E911 FUND

E911

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|----------------------------------|----|--------|
| Frontier Communications, service | \$ | 516.01 |
| Louis Huewe, repair 911 signs | | 272.00 |
| Qwest, service | | 523.39 |
| Dan Ruhland, repair 911 signs | | 272.00 |

HANDWRITTEN WARRANTS

GENERAL BASIC FUND

Human Services/General Relief

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|-----------------------------------|----|--------|
| Stover Rentals, rental assistance | \$ | 325.00 |
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MH-DD SERVICES FUND

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| Plains Area Mental Hlth, services, grant | \$ | 6,483.47 |
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The Board adjourned at 11:37 A.M. A tour of the new waiver home was done at 1:00 P.M.

K. Kae Meyer, Plymouth County Auditor

Dave Vander Hamm, Chairman