

July 8, 2003
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on July 8, 2003. All members were present. All votes following are aye unless otherwise indicated.

Motion by Philips, seconded by Spies to approve an agreement for federal-aid highway Bridge Replacement & Rehabilitation Project #BROS-CO75(91)--8J-75 for \$150,000.00 in Section 5 Lincoln township. Motion carried.

Motion by Vander Hamm, seconded by Greene to approve an agreement for federal-aid highway Bridge Replacement & Rehabilitation Project #BROS-CO75(88)--8J-75 for \$125,000.00 in Section 7 Liberty township. Motion carried.

Board approved the following claims per payroll dated July 3, 2003:

Paid from General Basic Fund		Paid from Secondary Road Fund	
Jody Vogel, wages	\$ 159.68	David Erdmann, wages	\$ 682.50
Julie Ann Madden, wages	382.25	Doug Harms, wages	44.86
Warren Palmer, wages	216.00	Terry Hodgson, wages	274.28
K. VandeVegte, wages	108.00	Dick Milne, wages	143.00
Martin Balmer, wages	269.64	Nathan Summerside, wages	273.00
Dennis Binneboese, wages	1,272.00	Eldo Bollmeyer, wages	717.44
Gary G.Gearke, wages	94.50	Brent Hobson, wages	680.00
Jeff Kramer, wages	70.87	Ben Johnson, wages	680.00
Mary Jo Sitzmann, wages	493.13	Lance Spink, wages	680.00
Linda Hayworth, wages	327.75	Employer Withholding	6,745.29
Ardis Johnson, wages	325.38	Employee Withholding	16,920.02
Matt Lohafer, wages	640.00		
Employer Withholding	553.17	Paid from E-911 Fund	
Employee Withholding	961.86	Shawn Olson, wages	\$ 31.00
		Lisa Knutson, wages	234.00
Paid From Rural Services Fund		Employer withholding	35.51
Christine Woltman, wages	\$ 311.28	Employee withholding	30.08
Alan Lucken, wages	571.05		
Employer withholding	181.14		
Employee withholding	205.55		

The Board approved the following claims per Warrant register dated July 1, 2003:

GENERAL BASIC		Conservation	
Board of Supervisors		North West REC, electric	\$ 241.30
Jack Spies, mileage	\$ 55.80		
		Human Services	
County Attorney		Mid American Energy, gas & electric	\$ 243.93
Office of the Co. Judge, copies	\$ 1.50	Wal-Mart Community, cleaning supplies	12.41
Frontier Communications, phone service	171.22		
IA Co. Attnys Assn. conference registration	275.00	Communications	
Jami L Johnson, deposition	51.45	Dish Network, service	\$ 50.38
Mc Leod USA, phone service	82.87	North West REC, power	41.00
Nat'l Public Safety Inf. Bureau, directory	109.00	Union County Electric Coop, tower	30.96
Perkins Office Solutions, office supplies	40.48		
Darin J. Rayond, conference expense	293.80	Courthouse	
Red's Printing Co., paper supplies	79.08	Accurate Controls, duress system	\$ 6,800.00

Sheriff		
VISA, finance charge	\$	9.90
Zoning		
Alan Lucken , postage	\$	20.20
Economic Development		
McLeod USA, phone service	\$	9.96
Gary Tucker, mileage, expenses		346.63
Western IA Tourism Region, membership		500.00
Non-departmental (the following are all health insurance reimbursement unless otherwise stated)		
C. A. Bartolozzi	\$	266.83
Roye Beene		39.60
Paul Betsworth, flex plan reimbursement		300.00
Elizabeth Brent		123.72
Kris Callahan, insurance & flex plan reimb.		135.39
Judith De Boer		170.81
Linda Dobson		115.41
Dave Erdmann, flex plan reimbursement		269.00
Stacey Feldman		10.00
Linda Gaumnitz		70.25
Lauren Grubb		1,075.72
Kurt Haage, flex plan reimbursement		50.00
Kara Harpenau, insurance & flex plan reimb.		185.12
Terry Hodgson		94.00
Lori Hurt		153.51
Don Jennings		97.46
Bobbi F. Kellen		357.27
Lisa Knutson		40.20
Terry Marienau, insurance & flex plan reimb.		417.30
Arnold J. Meister, flex plan reimbursement		121.00
K. Kae Meyer		16.36
Sharon K. Nieman		108.68
Larry Radloff		174.74
Jill Renken		19.20
Dan Ruhland		88.08
Michelle Ryan		113.75
Darrell Sitzmann		340.80
Paul Sitzmann		122.88
Jack Spies		644.53
Priscilla Strathman		21.60
Gary Tucker		368.80
Jill Vander Windt		9.80
Floyd Waterbury		62.79
MH-DD Services Fund		
Mental Health Administr.		
Scott L. Bixenman, attny fees	\$	110.00
Plains Area Mental Hlth Ctr, outpt services		3,005.95
Ply. Co. Sheriff, sheriff's fees		348.00
Dewey P. Sloan, Jr., attny fees		115.00

Juvenile Probation		
Sioux County Auditor, Juvenile Court	\$	1,296.76

Secondary Road Fund		
County Engineer		
A. B. Dick Products, machines & fixtures	\$	158.50
Allied Tire Co., tires & tubes		8,220.00
Bekins Fire & Safety Services, safety		67.62
Bomgaars, batteries, buildings, parts		41.67
Brower Construction Co, project		16,650.30
Cenex, diesel fuel		406.81
Electronic Engineering Co., new equipment		905.66
Lauren Grubb, insurance reimbursement		745.54
Haakinson & Beaty Co., reinforcing steel		1,472.00
IA Dept. of Trans., outside engineering		1,941.45
IA Prison Industries, signs		830.40
Kooiker Inc., 3 projects		10,435.30
Lamperts, Hardware		1,343.59
Lawson Products Inc., hand tools		427.92
MidAmerican Energy, sundry		17.87
Levern Montange, crop & property damages		24.50
North West REC, sundry		19.00
Oden Enterprises Inc., project		13,992.96
Thomas Rohe, meals & lodging, supplies		139.98
Southern Sioux Co. Rural, sundry		47.25
Luke Steeg, June service		45.00
Larry Hoffman		70.90
Valmont Coating, project		218.52
Wal-Mart, grounds, signs, supplies, machines		115.87

Local Emergency Management		
Stuart Dekkenga, CERT class	\$	50.00
Federal Licensing Inc., rules/regulations		89.00
Frontier Communications, phone service		168.60
Fuel 'N' More, fuel		116.31
Mark Garnatz, CERT class		50.00
Gary Junge, CERT class, conf. expenses		382.51
Mark Miller, battery		47.46
Wayne Shipper, CERT class		80.00

Correctional Services – General Basic Fund		
Ad/Vantage, booking systems	\$	167.00

Handwrittens from General Basic Fund		
Auditor		
WalMart, replacement phone	\$	178.10
CDW Gov. Inc., instigate XSP, software		2,815.37
Option 1-The First Choice Inc., mapping		780.00

Handwritten from E-911 Fund		
Ramsey Ent. Inc., upgrades to 911	\$	77,631.20

Handwritten from General Basic Fund
Treasurer
Campbell's Electric, installation, cat 5 \$ 293.92
Hardware Hank, step ladder 17.99
Matt Parrott & Sons Co., office supplies 323.50
Shawn Olson, office equip. reimb. 160.94
Perkins Office Solutions, supplies 1,335.82
R.L. Polk & Co., manual 176.40
Cheryl Sandbulte, mileage 48.00

Handwritten from General Basic Fund
Data Processing
Accurate Controls, duress system \$ 4,000.00
CDW Government, Inc., network security hardware
 3,469.83

The Board adjourned at 11:00 a.m.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman