

June 24, 2003
Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on June 24, 2003. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the June 17, 2003 meeting were read and approved.

Motion by Philips, seconded by Greene, to approve Don Taylor and Gordon Tentinger to another term on the Veteran Affairs Commission. Motion carried.

The Veteran Affairs Director, Martin Balmer, gave an update on Veteran's services & and invitation to attend the state meeting held in October.

Motion by Spies, seconded by Philips to enter into a 28 E agreement with ISAC for HIPPA coverage. Motion carried.

Motion by Philips, seconded by Greene to move Doug Harms to the open foreman position in Secondary Road effective July 1st, 2003. Motion carried.

The Board approved the following claims per Warrant register dated June 24, 2003:

GENERAL BASIC		Sharon's Embroidery, apparel	\$	310.20
Auditor		Shirts & Shooters, training supplies		9.98
IA Secretary of State, term. maintenance	\$ 71.70	The Short Stop, training expenses		14.69
Le Mars Postmaster, postage	222.00	Silk Screen Ink, uniform		258.10
K. Kae Meyer, mileage	16.20	Singer Commercial Refrigeration, supplies		237.82
Perkins Office Solutions, office supplies	215.62	Sioux Sales Company, equipment		487.75
		Tee's Plus Screen Print Factor, DARE		300.83
Treasurer		Mike Van Otterloo, clothing allowance		350.00
CMRS-FP, postage for meter	\$ 7,500.00	Wal-Mart, supplies		491.39
Dell Marketing, office equipment	1,090.00			
Linda Dobson, meeting expense, supplies	223.82	Recorder		
Red's Printing Co., envelopes	715.44	Microfilm Imaging Systems, computer	\$	605.00
		Office Systems Co., copier contract		366.52
Sheriff				
Bomgaars, supplies	\$ 94.53	Veteran Affairs		
Carpenter Uniform Co., clothing, equipment	1,150.02	Donald J. Neunaber, meetings, mileage	\$	413.60
Clear Vue TV, equipment	800.00	Don J. Taylor, meetings		275.00
Scott Dorhout, meal	4.63	Gordon F. Tentinger, meetings		300.00
Fuel'N'More, fuel & repairs	1,068.73			
Grainger, air filter units	393.96	Weed Commission		
Hardware Hank, tools equipment	498.37	Chem-Trol Inc., contract spraying	\$	7,107.10
Heissel Inc., tools, maintenance equipment	1,531.76	Ply. Co. Secondary Rd Dept, gas		222.60
Hentges Oil Co., generator tank	357.00			
Jack's Uniforms, uniforms	853.40	Human Services		
Northern Exposure, film developing	13.50	Computer Service Innovations, repairs	\$	105.00
Northern Plains Fitness, equipment	3,731.60	Perkins Office Solutions, office supplies		1,471.31
Perkins Office Solutions, office supplies	403.92	U.S. Postal Service, postage for meter		3,000.00
Qualifications Targets, training targets	275.58			
Ray Allen Mfg Co. Inc., supplies	187.80	Correctional Services		
Red's Printing Co., office supplies	98.45	Des Moines Register, subscription	\$	104.00
Remsen Lumber Co., materials	225.89	Fesler's Inc., booking cards		82.00
Tom Schneider, meals to transport	6.41	Floyd Valley Hosp., inmate hospitalization		5,809.01

Lamperts, supplies	\$	15.99
Presto-X-Co., jail pest control		21.50
Wal-Mart Community, supplies		45.77

District Court		
West Group Payment Ctr., library updates	\$	671.00

Communications		
Atlas Business Solutions, program	\$	709.95
Datamaxx Applied Technologies, licensing		3,310.00
Glenn's Copier, Inc., comm. center supplies		83.88
Hop & Associates, computer set-up, training		192.00
McLeod USA, phone service		229.80

Courthouse		
Chemco Inc., janitorial supplies	\$	64.56
Chemical Sanitizing Sys., maintenance equip.		9,468.00
Gary's Carpet Service, Inc., cleaning service		1,200.00
Great Plains Locator Service, locator service		672.00
Iowa One Call, locator service		22.50
Presto-X-Co., courthouse pest control		76.50

Data Processing		
CDW Government, Inc., equip. rack	\$	1,345.30
Le Mars Communications, network		7,410.00
Shawn Olson, monitoring systems		387.95

Juvenile Probation		
Woodbury Co. Sheriff, sheriffs fees	\$	22.70

Economic Development		
A.C.S. Networks, Inc., domain name	\$	20.00
Frontier Communications, phone service		35.31

Non-departmental		
ISAC, ETC dues	\$	2,500.00

Secondary Road Fund		
County Engineer		
AT & T, sundry	\$	189.22
Bekins Fire & Safety Services, safety		139.00
Chief Supply, supplies		46.97
Fort Dodge Asphalt Co., asphalt concrete		28,244.00
Holcomb Freightliner, Inc., parts		720.00
IA Dept of Transportation, blades		8,850.00
IA State University, schools & mtg. fees		195.00
Irving F. Jensen Co., Inc., granular		723.28
Janitor Depot, Inc., misc.		277.80
Kimball-Midwest Co., parts		413.35

Board approved the following claims per payroll dated June 17, 2003:

Paid from General Basic Fund		
Justin Daale, wages	\$	108.00
Warren Palmer, wages		216.00
Amber Goodchild, wages		100.00
Sarah Goodchild, wages		60.00

Kooiker Inc., pipe culverts	\$	7,698.75
Linweld, welding supplies		16.40
Lundell Construction, tile & intakes-reimb.		750.00
Merrymann Bridge Construction, work		31,584.08
MidAmerican Energy, sundry		436.61
Nu-Metrics, new equipment		184.50
Schmillen Construction, tile & intakes-reimb.		2,095.16
Schorg's Amoco Service, fuel, tires, tubes		547.72
Sibley Concrete Products, metal pipe		4,464.46
Spencer Diesel Inc., service, parts		911.75
Steffen, new equipment		5,356.00
Traffic Safety & Equip. Co. Inc., signs		795.00
Vermeer Sales & Service, Inc., service		50.00
Western Air Maps, Inc., engineering		9,600.00

Special Appraisers Fund		
County Assessor		
Taylor Technologies, Inc., mapping, soils	\$	4,000.00
Western Air Maps, Inc., mapping		24,500.00

County Assessor Agency Fund		
County Assessor		
Dell Marketing, office equipment	\$	1,678.00
Perkins Office Solutions, data processing		68.74
Vanguard Appraisals Inc., court		3,744.38

E911 Fund		
Cummins Great Plains Diesel, generator	\$	325.00
Frontier Comm. of IA, phone		516.07
McLeod USA, phone		3.82

Handwritten Warrants		
Hope Haven, services	\$	2,584.30

MH-DD Services Fund		
Mental Health Administration		
Life Skills Training Center, services	\$	19,653.28
Mid-Step Services, services		2,165.00
Plains Area Mental Health Center, service		4,331.59
Spectra Health Center, service		727.26

Martin Balmer, wages	\$	264.72
Dennis Binneboese, wages		1,272.00
Jodi Vogel, wages		204.96
Gary G. Gearke, wages		392.18
Mary Jo. Sitzmann, wages		736.40

Linda Hayworth, wages	\$	323.01
Ardis Johnson, wages		318.26
Matt Lohafer, wages		640.00
Julie Ann Madden, wages		368.50
Employer withholding		1,553.76
Employee withholding		1,089.21

Paid from Rural Services Fund		
Christine Woltman, wages	\$	302.50
Alan Luken, wages		299.43
Employer withholding		80.66
Employee withholding		85.33

Paid from Secondary Road Fund		
David Erdmann, wages	\$	240.50
Charles Hahn, wages		89.72
Terry Hodgson, wages		71.55
Dick Milne, wages		130.00
Nathan Summerside, wages		130.00
Employer withholding		39,463.58
Employee withholding		16,905.58

Paid from E-911 Fund		
Shawn Olson, wages	\$	131.75
Lisa Knutson, wages		169.00
Employer withholding		40.31
Employee withholding		34.13

The Board adjourned at 1:13 P.M.

K. Kae Meyer, Plymouth County Auditor

Paul Sitzmann, Chairman