

April 21, 2009  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 21, 2009 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Kass, to approve the April 21, 2009 agenda. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the April 14, 2009 minutes. Motion Carried.

Mark Loutsch informed the Board that the issue to change the courthouse hours to close at 4:30 p.m. vs. 5:00 p.m. was discussed at the department head meeting. The Board preferred to discuss this issue further during the time of policy handbook review later this year.

Neil Adler was present to give the Board an update on the LBIC and an update regarding the Jt. Urban Renewal Board.

Motion by Anderson, seconded by Greene, to approve the actuarial service agreement between SilverStone Group, Inc. and Plymouth County in order to implement GASB 45 based on the recommendation of County Auditor Stacey Feldman. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the City of Le Mars to expend an additional \$25,000 in the Jt. Urban Renewal Area for cleanup at Crescent Ridge. Motion Carried.

Martin Balmer was present to inform the Board that the Veteran Affairs Commission will be making a \$1,000 donation from the Veteran Affairs Commission county budget to the Siouxland Honor Flight. No objection was made by the Board of Supervisors.

Motion by Greene, seconded by Kass, to approve a tile crossing permit in Section 3 and 4 of Henry Twp. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a permit for MidAmerican Energy in Section 2 of Plymouth Township. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the hiring of Christopher Pick as a motor grader operator in Remsen beginning May 4<sup>th</sup>. Motion Carried.

Board approved the following claims per payroll dated 04-17-09:

GENERAL BASIC FUND		MH-DD SERVICES FUND	
Martin Balmer, wages	\$ 346.75	Donna O'Neill, wages	\$ 436.02
Steve Beeck, wages	498.34	Employer withholdings	61.04
Shane Coyle, wages	153.00	Employee withholdings	51.23
Justin Daale, wages	156.15		
Jared Gares, wages	734.72	SECONDARY ROAD FUND	
Linda Hayworth, wages	427.38	Ken Ahlers, wages	\$ 116.24
Sue Masuen, wages	394.07	Jim Bolton, wages	109.20
David Poel, wages	734.72	Roger Dau, wages	109.20
Kayla Ragar, wages	918.40	Jeff Gengler, wages	116.22
Deb VanOtterloo, wages	528.08	Rick Groetken, wages	116.22
Charlie Zomermaand, wages	734.72	Terry Hodgson, wages	29.06
Employer withholdings	719.43	Robert Hughes, wages	27.30
Employee withholdings	1,301.88	Greg Jelken, wages	109.20

David Ludwigs, wages	\$	109.20	Gaylen Spink, wages	\$	101.69
Arnie Meister, wages		13.85	Employer withholdings		40,299.91
Tommy Rice, wages		64.84	Employee withholdings		18,673.44

Board approved the following claims per warrants register dated 4-21-09:

GENERAL BASIC FUND

AB Dick, maintenance agreement	\$	320.00	Le Mars Postmaster, postage	\$	11.88
A.C.S. Networks, web page		31.90	Le Mars Vet Clinic, elk medication		10.00
Alpha Wireless, radio maint. agreement		2,353.50	Lexis Nexis, March contract		30.00
Alton Well & Concrete, well curb		40.00	Life Skills, mat/rug cleaning		23.76
Aramark, courthouse floor mats		489.85	M+ Architects, architect fees		350.00
Arnold Motor Supply, supplies		44.51	Mainstay Systems, computer main.		354.00
Auditor of State, FY08 audit/report filing		625.00	Marcus Vet Clinic, services		70.00
Jan Beck, SEAT mtg exp reimb		57.75	Nicholas McKee, mtg registration reimb		10.00
Nick Beeck, mtg reg. reimb & bathroom work		340.00	Medical Associates, inmate medical		507.00
Bekins Fire & Safety, extinguisher services		279.22	MidAmerican Energy, utilities		4,672.05
Bomgaars, supplies		95.20	Motor Inn, vehicle repairs		33.07
Keri Borchers, mtg exp reimb		17.33	Nuebel Chevrolet, parts		83.52
Branum Oil, fuel		45.50	City of Le Mars, utilities		362.31
Carrollton Inn, lodging		50.00	Daily Sentinel, notice published		10.55
CBM Food Service, inmate meals		3,922.00	Office Elements, equip & contracts		8,486.05
CDW, office computer equip		1,606.11	Shawn Olson, business cards reimb		28.32
Central Iowa Dist., custodial supplies		1,164.54	OC Sanitation, garbage pickup		67.50
CSS, towels		44.75	Orkin, exterminating services for April		48.63
Commercial Lighting Co, office supplies		458.26	Pengad, exhibit labels		25.20
Consolidated Energy, fuel		1,528.55	Adriana Perez, interpreting services		45.00
CWD-Aberdeen, supplies		151.62	Perkins, office supplies		1,811.00
Linda DeLair, cleaning		500.00	Carolyn Plueger, depositions		154.50
Dejager Plumbing & Htg, equip repairs		2,177.00	Ply Co Sheriff, transports/criminal fees		1,421.40
Dell Marketing, computer		1,428.24	Premier Communications, phone		406.99
Linda Dobson, mtg exp & mileage reimb		82.93	Quality Lube Center, vehicle service		41.41
Echo Group, light bulbs		169.24	RSS, chainsaw chaps		45.97
Stacey Feldman, mtg & other exp reimb		88.90	Route 3 Tire, vehicle alignment & services		823.44
Flags USA, new courthouse flags		100.00	Senior Helpmate, veterans transportation		444.90
Floyd Valley, supplies & services		476.19	Victoria Shamblen, mtg & exp reimb		116.82
FP Solutions, postage meter		7.75	Sharon's Embroidery, uniforms		136.80
Frontier, phone		1,098.02	Shirts & Shooters, uniforms		78.00
Galls, uniforms		27.96	Jessica Simoni, fuel & mtg exp reimb		23.74
Gary's Carpet, courthouse carpets cleaned		2,194.75	Rich Singer, training & lodging exp reimb		262.08
Jolynn Goodchild, mtg exp reimb		6.09	Sioux Sales, uniforms		153.70
C. Gordon Green, mileage reimb		64.32	Siouxland Honor Flight, support		473.98
Hardware Hank, supplies		16.37	Siouxland Propane, tank rental		65.00
Hinton Business Club, membership dues		50.00	Dennis Sohl, exp reimb		29.94
Beverly Hultquist, mtg exp reimb		172.31	Sparkel Carwash, car wash tokens		200.00
IACCB, membership dues		700.00	Staples, printer ink & supplies		134.45
IA County Attorney's Assoc, dues		477.00	Stephens-Peck, revision service		65.00
IA Prison Industries, signs		210.98	Tool Depot, tools		549.66
IA Sec. of State, voter registration cards		60.00	Town & Country Vet, services		30.00
ISCTA, conferences		445.00	Upbeat, courthouse exterior furnishings		542.89
Jack's Uniforms, uniforms & supplies		1,417.42	Van's, garbage pickup		90.44
Don Kass, mileage reimb		528.00	Verizon, cell phones		609.73
Jeremy Kettmann, mtg registration reimb		10.00	Wagner Auto Supply, vehicle parts		10.30
Klass Law Firm, consultation services		190.00	Gayle Walhof Secreterial, contract wages		468.75
Krista Koster, GIS mapping maintenance		877.50	Wellmark, claim processing fee		137.50
Lamperts, supplies		211.90	West Group Payment Cntr, court library		2,023.66

Williams & Co, FY08-09 fin report	\$	4,000.00
Woodbury Co Cons Board, Audubon birds		40.00
Wright Express, fuel		604.86

GENERAL SUPPLEMENTAL FUND  
Ply Co Treasurer, interfund transfer \$ 88,655.81

MH-DD SERVICES FUND

Mark Buhman Const, repairs	\$	600.00
Hope Haven, workshop services		1,900.77
IA Dept of Human Services, case manage		78,563.97
Life Skills, work activity services		25,188.30
Plains Area Mental Health, trmt services		8,714.76
Sherwin Williams, paint		44.55
Siouxland Mental Hlth Cntr, treatments		3,907.00
Sunshine Services, work activity services		202.15
The Pride Group, supervised living		24,430.75
Village NW Unlimited, work act. services		4,729.61

RURAL SERVICES FUND

Noel Ahmann, mileage reimb	\$	96.96
Farm & Home Publishers, books		74.20
Frontier, phone		3.56
Alan Lucken, postage & exp reimb		34.45
Ply Co Historical Museum, 2 <sup>nd</sup> allocation		3,500.00
Siouxland Dist Health, well testing		115.00

LOCAL OPTION SALES TAX FUND

City of Akron, Hist. Society reimb	\$	3,550.00
AOSNC, equipment grant reimb		24,284.99
CSADV, support & assistance grant reimb		5,307.02
Blain Donaldson, committee mileage reimb		103.68
Patty Hansen, committee mileage reimb		86.40
Tom Letsche, committee mileage reimb		18.24
Mary Lucken, committee mileage reimb		40.32
Curt Niehus, committee mileage reimb		23.04
Ply Co Senior Helpmate, grant reimb		2,446.15
Linda Popken, committee mileage reimb		57.60

SECONDARY ROAD FUND

AB Dick Products, supplies	\$	820.00
Akron Municipal Utilities, utilities		110.66
Aramark, mat/rugs		165.36
Bekins Fire & Safety, safety supplies		25.50
Bomgaars, parts		330.65
Consolidated Energy, fuel		10,193.12
Cooperate Gas & Oil, tires & tubes		540.00
Cultural Heritage Consultants, engineering		3,000.00
Electronic Engineering, radio		173.86
Dave Erdmann, meals & lodging reimb		9.35
Al Fagan Land Sruveying, consultant fees		362.00
Farm & Home Publishers, supplies		132.00
Glenn's Copier, office supplies		232.92

HGM Associates, consultant fees	\$	8,193.92
Higman Sand & Gravel, materials		140.81
Hinton Municipal Electric, utilities		98.25
Interstate Battery System, batteries		77.95
ISU, supplies		550.00
Jim Hawk Truck Trailers, parts		111.81
K&R Repair, outside service		112.00
Estate of Margaret Kallsen, land purchase		350.00
Kellen Excavation, granular		7,011.86
Kingsley News Times, publications		12.12
Knife River, granular		753.06
Le Mars Pack 'N Ship, supplies		17.21
Arnold Meister, meals & lodging reimb		8.30
Mid Country Machinery, new grader		295,000.00
MidAmerican Energy, utilities		736.54
Richard Milne, meals & lodging reimb		9.10
Oden Enterprises, structural steel		6,336.00
RSS, parts		206.89
Schorg's Amoco, fuel		986.39
Sioux City Bolt, parts		42.90
Luke Steeg, cleaning services		30.00
Van's Sanitation, garbage pickup		45.00
Wagner Auto Supply, parts		23.88
WesTel Systems, phone		29.24
Ziegler, parts		2,161.54

FORFEITURE, DARE, RESERVES FUND  
Northern Plains Fitness, training equip \$ 2,071.69

SPECIAL APPRAISER'S FUND  
Vanguard Appraisals, revaluation \$ 6,910.00

LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuels	\$	248.34
Frontier, phone		135.49
Gary Junge, hand tools & supplies exp reimb		221.43
Judy Junge, April contract wages		300.00
City of Le Mars, utilities		25.85
MidAmerican Energy, utilities		106.73

CO. ASSESSOR AGENCY FUND

AB Dick Products, copies	\$	7.14
Daily Sentinel, subscription renewal		99.75
Erica Pepper, mileage & exp reimb		358.17
Perkins, office supplies		17.08

E911 FUND

Alpha Wireless, AVL project	\$	92,767.62
Frontier, 911 trunk		517.09
WesTel Systems, 911 trunk		359.64

DEBT SERVICE FUND  
First National bank, loan payment \$ 23,627.29

The Board adjourned at 10:39 p.m.

---

Stacey Feldman, Plymouth County Auditor

---

Jim Henrich, Board Chairman