

April 7, 2009  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 7, 2009 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Greene, to approve the April 7, 2009 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the March 31, 2009 minutes. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve Jamie Spangler, an AFLAC representative, to set up informational meetings for employees to attend if they are interested. Motion Carried.

Motion by Greene, seconded by Anderson, to hold the FY 08-09 budget amendment public hearing at 10 a.m. on May 26<sup>th</sup>, 2009. Motion Carried.

Kathy VanMaanen of the Council of Sexual Assault and Domestic Violence was present to share information regarding the Sexual Assault program and Denim Day program. Chairman Henrich read the 2009 proclamation declaring April as Sexual Assault & Domestic Violence Awareness month for Plymouth County.

David Wahl of MSpace was present was to discuss the modular building concept as a means to assist in the Plymouth County courthouse space concerns.

Sheriff Mike VanOtterloo was present to clarify from the Board that the southeast entrance into the courthouse will be locked and closed to the public and to county employees as an entrance to the building for safety reasons in the near future. After the courthouse security meeting on April 9<sup>th</sup> a date will be set to close the entrance with public notification.

Cathy Mueller of the Siouxland Honor Flight organization was present to review and seek funds for the new program for World War II veterans.

Motion by Greene, to give \$1,000 of county support to the Siouxland Honor Flight program. Motion died for lack of a second.

Motion by Kass, seconded by Anderson, to allocate \$473.98 in support to the Siouxland Honor Flight program from the general fund. Motion carried.

Board approved the following claims per payroll dated 4-3-09:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Martin Balmer, wages	\$ 332.88	Noel Ahmann, wages	\$ 442.00
Steve Beeck, wages	487.43	Alan Lucken, wages	474.98
Jared Gares, wages	666.33	Employer withholdings	128.38
Linda Hayworth, wages	417.95	Employee withholdings	206.01
Jeff Kramer, wages	153.00		
Alan Lucken, wages	1,496.00	SECONDARY ROAD FUND	
Sue Masuen, wages	388.40	Employer withholdings	\$ 7,972.63
David Poel, wages	839.16	Employee withholdings	17,408.71
Kayla Ragar, wages	831.81		
Bob Rohmiller, wages	565.39	E911 FUND	
Deb VanOtterloo, wages	8.40	Noel Ahmann, wages	\$ 832.00
Kevin VandeVege, wages	153.00	Employer withholdings	116.48
Charlie Zomermaand, wages	644.63	Employee withholdings	168.42
Employer withholdings	1,055.90		
Employee withholdings	1,526.77		

Board approved the following claims per warrants register dated 4-7-09:

GENERAL BASIC FUND		Langel Body Shop, deductable	\$ 200.00
John Ahlers, twp mtg	\$ 20.00	Law Enforcement Associates, repairs	340.00
Akron Hometownner, publications	169.70	City of Le Mars, water/sewer utilities	34.16
All World Translations, services	55.00	Le Mars Agri-Center, softener salt	187.50
AmSan, supplies	409.32	Daily Sentinel, publications	261.44
C.A. Bartolozzi, insurance reimb	261.87	LeMars Postmaster, postage	777.45
Jan Beeck, flex reimb	193.79	Local Emer Manag, 2 <sup>nd</sup> half hazmat	10,607.00
Nick Beeck, insurance reimb	51.93	Mail Services, MV April print	688.96
Renaee Beeck, mtg exp reimb	7.70	Mauer-Johnson Funeral Home, county burial	1,250.00
Larry Bohenkamp, flex reimb	245.19	Mercy Medical, hazmat physical & services	349.00
Bomgaars, supplies	9.17	MidAmerican Energy, gas/electric utilities	419.21
Terri Campbell, insurance reimb	245.77	NCVC, training	30.00
Carlsen Funeral Home, funeral assistance	1,250.00	Cheri Nitzschke, flex reimb	108.14
CBM Food Service, inmate meals	5,514.44	Northwest Electric, freezer repairs	127.00
CENEX, fuel	1,779.23	O'Keefe Elevator, maintenance agreement	397.90
Century Business Products, warranty	68.87	Office Elements, printer warranty	187.17
Chemco, supplies	829.71	Office Systems, copier maintenance	81.62
CSS, supplies	90.80	Shawn Olson, insurance reimb	492.57
Chippewa Co. Court, certified copies	20.00	PAETEC, phone service	200.94
Crittenton Center, juv shelter care	5,517.00	Erica Pepper, flex reimb	210.00
DesMoines Register, subscription renewal	93.92	Perkins, office supplies	486.81
Dish Network, satellite service	66.77	Carolyn Plueger, depositions	186.00
Document Depot, shredding	120.00	Ply Co Sheriff, transports	193.80
Electronic Engineering, pager	12.00	Presto-X, courthouse pest control	92.00
Emed Co, signs	106.12	Prime Bank, file charge	10.00
Stacey Feldman, flex & mtg exp reimb.	633.91	Quality Lawn Care, snow removal	105.00
Fidlar Co, forms	82.15	Qwest, long distance phone	257.16
Paul Fischer, twp mtg	20.00	Darin Raymond, fuel & exp reimb	28.00
Shonden Frederes, flex reimb	143.00	REC, electric utilities	311.58
Frontier, phone	1,762.51	Remsen Bell, publications	124.14
Galls, car equipment	58.98	Thomas Rohe, flex reimb	700.45
Gary's Carpet, Apr courthouse cleaning	2,400.00	Lee Schultz, twp mtg	20.00
Glenn's Copier, office supplies	24.56	Jessica Simoni, postage reimb	32.38
Godfather's Pizza, food for Peace Off. Mtg	95.14	Sioux Sales, uniform	39.90
Eva Goetsch D.D.S., inmate services	157.00	SMART Conference, mtg registration	50.00
Jolynn Goodchild, monthly cell reimb	25.00	Cheryl Smith, deposition	17.00
Grainger, repairs	39.40	Solutions, Juke Box maintenance	1,762.00
Kurt Haage, flex reimb	68.00	Southern Sioux Co Rural, rural water	68.75
Hardware Hank, supplies	484.52	St. Luke's, inmate medical services	690.08
Kara Harpenau, flex reimb	416.66	Stanard & Associates, study guides	55.00
Kirk Hatting, insurance reimb	357.84	Staples, supplies	329.56
Hinton Postmaster, annual box rental	32.00	Priscilla Strathman, mtg exp reimb	411.09
Hobart Sales, kitchen supplies	82.55	Jeff TeBrink, flex reimb	142.00
Rodney Hodgson, twp mtg	20.00	Heidi Tritz, insurance reimb	239.89
Terry Hodgson, insurance reimb	500.00	U.S. Cellular, cell phone service	333.89
Richard Husman, insurance reimb	22.73	Union Co Electric Coop, tower	31.68
Hy-Vee, inmate meds	2,965.52	University Conference Services, registrations	200.00
IA Dept of Public Safety, Mar gun permits	35.00	Van's Sanitation, April garbage pickup	88.57
IA Secretary of State, notary applications	60.00	Verizon, cell phone service	281.37
IA Workforce, elevator inspection	235.00	VISA Prime Bank, fuel & supplies	553.44
Jack's Uniforms, uniforms	258.00	Wal-Mart, supplies	136.30
Don Jennings, insurance reimb	54.00	Gayle Walhof Secretarial, contract wages	1,537.50
Bobbi Kellen, insurance reimb	60.40	West Group, court library	290.40
Kingsley News, publications	99.13	Wireless World, new cell phone contract	149.99
Knights of Columbus, walk-in freezer	5,000.00	Woodbury Co Extension, conference reg.	45.00

Lamperts, adding machine	\$	20.00
Woodbury Co Board of Sups, autopsy		1,564.09
Woodbury Co. Sheriff, services		21.36
Wright Express, fuel		48.96
Youth & Family Resources, juv shelter care		233.25
NW IA Yes Center, juv shelter care		10,350.00
12 <sup>th</sup> Street Touchless, car wash cards		200.00

**MH-DD SERVICES FUND**

Jim Bybee Law Office, legal representation	\$	102.00
Crossroads of West IA, work activity services		26.00
Echo Plus, work activity services		506.20
Journey Counseling, treatment services		1,697.47
Mental Hlth Center, treatment services		188.00
Plains Area Mental Hlth, treatment services		1,659.60
Ply Co Sheriff, transports		367.70
SW IA Planning Council, transport		12.00
The Pride Group, supported living		25,262.44
Village NW Unlimited, work activity serv.		4,170.02

**RURAL SERVICES BASIC FUND**

Noel Ahmann, postage reimb	\$	104.95
Akron Ambulance, 4 <sup>th</sup> qtr allocation		2,535.00
Frontier, phone service		67.58
Hinton Ambulance, 4 <sup>th</sup> qtr allocation		975.00
City of Kingsley, 4 <sup>th</sup> qtr allocation		975.00
LeMars Ambulance, 4 <sup>th</sup> qtr allocation		10,335.00
Daily Sentinel, legal notice		9.38
Alan Lucken, mileage & exp reimb		96.56
Merrill Ambulance, 4 <sup>th</sup> qtr allocation		1,755.00
Oyens Fire/Rescue Dept, 4 <sup>th</sup> qtr allocation		585.00
PAETEC, phone service		4.59
Ply Co Solid Waste, Apr assessment/hauling		12,663.26
Remsen Ambulance, 4 <sup>th</sup> qtr allocation		2,340.00
Siouxland Dist Hlth Dept, Feb well testing		184.00
Van's Sanitation, recycling dumpster		60.00

**LOCAL OPTION SALES TAX FUND**

LeMars Area Dialysis, grant disp.	\$	5,201.15
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**SECONDARY ROAD FUND**

Akron Hometown, publications	\$	55.00
Aramark, mat services		249.18
Bomgaars, parts		253.15
CDW, signs		226.10
CENEX, fuel		379.61
Charlie's Repair, fuel		886.97
Clark's Hardware, parts		3.16
Dockendorf Equipment, outside service		328.73
Dueco Inc, outside service		590.00
Electronic Engineering, parts		68.10
Farmer's Coop, fuel		2,826.87
FORCE America, parts		226.84
Frontier, phone		333.38
Randy Galles Seeds, erosion control		5,282.50
Glenn's Copier, supplies		88.29

Hickory Tech, phone	\$	40.39
Higman Sand & Gravel, materials		2,100.00
Hinton Times, publications		20.00
IA DOT, consultant fees		2,696.59
IA Prison Industries, signs		2,306.06
J.B. Propane, fuel		262.33
Jim Hawk Truck Trailers, parts		152.76
J-W Tank Line, fuel		516.88
Kimball-Midwest, parts		213.38
City of Kingsley, utilities		13.20
Knife River Fred Carlson Co, granular		19,659.16
KRIS Engineering, blades		1,938.00
Daily Sentinel, publications		306.00
LeMars Pack N' Ship, supplies		46.43
Linweld, welding supplies		16.13
Metal Culverts Inc, metal pipe		12,908.28
MidAmerican Energy, utilities		997.53
Mikes Inc, fuel		3,274.84
Perkins, supplies		12.49
Premier Communications, phone		43.39
REC, utilities		24.00
Remsen Lumber, parts		2.67
Remsen Municipal Utilities, utilities		621.71
Rental Sales & Services, parts		28.24
Rolling Oil, fuel		3,055.08
Rust's Western Shed, outside service		5.00
Schorg's Amoco, fuel		357.93
Sioux City Bolt, parts		39.60
Siouxland Propane, buildings		72.50
Southern Sioux Co Rural, rural water		47.25
Stan Houston Equip, parts		22.95
Luke Steeg, cleaning services		90.00
Town of Struble, refund to cities/town		848.40
Toliver Sales & Services, parts		142.55
Van Diest Supply, ditch cleaning		6,739.20
Verizon, cell phones		99.76
Wagner Auto Supply, parts		325.96
Wal-Mart, supplies		35.97
Ziegler, parts		5,047.71

**FORFEITURE, DARE, RESERVES FUND**

VISA Prime Bank, DARE supplies	\$	1,146.85
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**SPECIAL APPRAISER'S FUND**

Vanguard Appraisals, annual service	\$	1,835.00
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**LOCAL EMERGENCY MANAGEMENT FUND**

City of Le Mars, utilities	\$	25.47
Sears, office fridge		179.99
Verizon, cell phone service		44.36

**CO. ASSESSOR AGENCY FUND**

Frontier, phone	\$	65.80
Jerry Groenhagen, mileage reimb		72.00
Bob Heyderhoff, mileage reimb		116.16
LeMars Postmaster, stamps		640.50

Messenger, subscription renewal	\$	100.00
PATEC, phone		3.25
Perkins, office supplies		52.44
Jill Renken, mileage & mtg exp reimb		78.74
Linda Smith, mtg exp reimb		7.70
Verizon, cell phone		41.48

E911 FUND

Frontier, 911 trunk	\$	842.47
Frontier, E-911 line		65.80
Hickory Tech, Akron 911 line		127.56
Premier Communications, 911 trunk		309.00
Qwest, 911 Line & Trunk		268.60

The Board adjourned at 12:49 p.m.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Board Chairman