

February 17, 2009
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 17, 2009 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Greene, seconded by Anderson, to approve the February 17, 2009 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the February 10, 2009 minutes. Motion Carried.

Stacey Feldman, County Auditor introduced Renae Beeck as the new clerk in the Auditor's office beginning February 16, 2009.

Motion by Anderson, seconded by Kass, to approve leases for Pride I and the RCF as presented, beginning March 1, 2009 and ending on February 28, 2010 with the Pride Group Inc. in addition to a list of assets that are considered fixed or attached at the RCF that the county will continue to be responsible for and items/appliances that the county owns at Pride I. Motion Carried.

Mike Porter of Pride Group Inc. will present an itemized list of costs and items purchased for the bathroom repairs at Pride I that the county will be responsible for. The Pride Group will provide the labor on these repairs.

Motion by Greene seconded by Anderson, to approve the targeted case management contracts between Plymouth County and the Iowa Department of Human Services as presented by Sharon Nieman, Plymouth County CPC and General Relief Director. Motion Carried.

Motion by Greene, seconded by Kass, to approve the Federal Aid Agreement BROS-CO75(40)—5F75. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve Resolution #021709 to approve no parking on K64. Loutsch-aye; Kass-aye; Anderson-aye; Greene-aye; Henrich-aye. Motion Carried.

Board approved the following claims per payroll dated 2-13-09:

GENERAL BASIC FUND		Employee withholdings	\$ 3,702.08
Craig Anderson, mileage	\$ 88.32		
Pat Heissel, wages	157.92	SPECIAL APPRAISER'S FUND	
Heidi Rasmussen, wages	175.20	Employer withholdings	\$ 237.15
Brenda Ward, wages	229.96	Employee withholdings	545.74
Employer withholdings	14,868.52	LOCAL EMERGENCY MANAGEMENT FUND	
Employee withholdings	31,884.56	Employer withholdings	\$ 223.84
MH-DD SERVICES FUND		Employee withholdings	482.66
Employer withholdings	\$ 211.62	ASSESSOR FUND	
Employee withholdings	643.81	Employer withholdings	\$ 1,057.70
SECONDARY ROAD FUND		Employee withholdings	2,759.87
Employer withholdings	\$ 1,484.91		

Board approved the following claims per warrants register dated 2-17-09:

GENERAL BASIC FUND		LeMars Sentinel, subscription	\$	121.75
A.C.S. Networks, domain reg.	\$ 15.95	LeMars Pack 'N Ship, shipping		9.68
Scott Allen, fuel	26.88	LexisNexis, January service		30.00
AmSan, supplies	866.93	Life Skills Training Center, rug cleaning		23.76
Aramark Uniform, floor mats	438.82	Alan Loutsch, trustee mtg.		20.00
Martin Balmer, postage	33.60	Medical Associates, autopsy, inmate med.	2,036.00	
Batteries Plus, tool, radio batteries	261.98	MidAmerican Energy, utilities	8,307.33	
Nick Beeck, meeting expense	121.53	Midwest Honda, mower parts	47.97	
Roye Beene, trustee mtgs.	40.00	Richard Milne, trustee mtgs.	40.00	
Harold Binneboese, trustee mtg.	20.00	Motor Inn, vehicle repairs	32.57	
Byron Blackburn, trustee mtg.	20.00	MPH Industries, vehicle equip.	53.37	
Kay Bohnenkamp, postage	7.60	Joe Nieman, supplies	5.98	
Bomgaars, supplies	73.97	Office Elements, supplies	484.89	
Branum Oil, fuel	34.75	Office Systems, staples	332.78	
Dennis Britt, trustee mtgs.	40.00	Shawn Olson, supplies	410.81	
Carlsen Funeral Home, transport	407.75	Orange City Sanitation, garbage pickup	67.50	
Lanny Casper, trustee mtg.	20.00	Orkin Exterminating, services	48.63	
CBM Food, inmate meals	3,552.26	PAETEC, long distance	98.80	
CCDA, dues	25.00	Performance Tire, mount tow tire	20.00	
Century Business Prod, copier warranty	101.70	Perkins Office, supplies	663.61	
Chemco, supplies	275.32	Floyd Pfaffle, trustee mtg.	20.00	
Chemical Sanitizing, towels	44.75	Pinellas Co Sheriff, service	34.00	
Crittenton Center, juv. shelter care	5,222.76	Carolyn Plueger, depositions	160.50	
Custom Cage, vehicle equipment	310.00	Ply Co Sheriff, fees	1,077.85	
CWD, kitchen supplies	208.88	Premier Comm, phone	401.87	
Linda DeLair, cleaning	380.00	Presto-X-Co, pest control	196.00	
Des Moines Stamp, dater	283.25	Prime Electronics, equipment	218.46	
District III IACCB, dues	30.00	Primebank, file charge	10.00	
Document Depot, shredding	140.00	Quality Lawn, snow removal	315.00	
Echo Group, light bulbs	214.82	Quality Lube, service	86.82	
Fareway, food	139.81	Darin Raymond, fuel	46.00	
Stacey Feldman, job posting website	100.00	Remsen Bell, subscription	22.00	
Frontier, phone	287.28	Renaissance Savery, lodging	279.00	
Gary's Carpet, cleaning	3,000.00	Terry Reuter, trustee mtg.	20.00	
Jolynn Goodchild, mileage	34.56	Randy Riediger, trustee mtg.	20.00	
Great Plains Locator, locate service	100.00	Route 3 Tire, vehicle repairs	452.60	
Hardware Hank, supplies	127.11	Roger Schroeder, trustee mtg.	20.00	
Harley Hiemstra, trustee mtg.	20.00	State Election Admin, registration	200.00	
Hobart Sales, dishwasher supplies	58.16	Victoria Shamblen, registration	287.00	
HyVee, program supplies	1,056.35	Jessica Simoni, CDs	18.16	
ICON, parts	190.89	Sioux City Journal, subscription	121.70	
Iowa Dept of Public Safety, gun permits	49.00	Sioux Sales Co, uniforms	329.85	
IPERS, late fee	22.75	Sleuth Software, software	8,298.00	
ISAC, registration	330.00	Dennis Sohl, postage	5.85	
Jack's Uniforms, uniform	63.95	Solutions, license and maintenance	6,653.60	
Jeremy Kettman, meeting expense	133.74	Staples, paper	47.94	
City of Kingsley, transport	646.32	Taggart's Power, ATV parts	164.95	
Kingsley News, subscription	26.50	Bill Tentinger, trustee mtg.	20.00	
Klass Law Firm, labor relations	1,086.20	Town & Country Vet, services	297.76	
Lamperts Yards, sign board	6.18	Treasurer State of IA, school fee	250.00	
Doug Langel, trustee mtgs.	40.00	Van's Sanitation, garbage pickup	179.01	
City of LeMars, utilities	281.37	Verizon, cell phone	38.84	
LeMars Body Shop, vehicle repairs	400.00	Wagner Auto, vehicle parts	280.04	
LeMars Chamber of Commerce, dinner	25.00	Gayle Walhof, wages	750.00	

Washington Co Sheriff, service	\$	55.00
West Group Payment, court library		1,028.83
Woodbury Co Sheriff, service		32.80
Northwest IA YES, juv. shelter care		1,950.00
12 th Street Touchless, car wash pass		90.00

MH-DD SERVICES FUND

Mike Anthony, plumbing	\$	1,637.50
Jim Bybee, legal representation		90.00
Culligan Water, repair of appliances		189.66
Jill Eaton Comm, association dues		50.00
Echo Plus, work act. services		418.92
Hope Haven, services		2,350.80
Iowa DHS, services		113,354.99
Life Skills Training, w'shop services		24,539.76
Bauerly, Trotzig & Bauerly, legal reps.		78.00
Plains Area Mental Hlth, phys. treatment		45,723.23
Ply Co Sheriff, transport		483.90
Pride Group, comm. supported apt living		34,002.39
Village NW Unlimited, work act. services		2,000.00

RURAL SERVICES BASIC FUND

Noel Ahmann, postage & mileage	\$	100.38
Frontier, line charge		1.78
PAETEC, long distance		3.78
Ply Co Solid Waste, hauling & assessment		14,292.25
Siouxland Dist Hlth, well testing		174.00
Van's Sanitation, empty recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND

LeMars Area Dialysis, grant	\$	36,960.70
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SECONDARY ROAD FUND

Akron Municipal Utilities	\$	101.59
Allied Tire, tires/tubes		2,197.00
Aramark, sundry		82.08
Barwick Implement, parts		17.41
Beelner Service, buildings		80.00
Bomgaars, parts		209.34
Charlies Repair, fuel		1,860.78
Consolidated Energy, oil		19,919.52
Cooperative Gas, tires/tubes		1,012.00
Dakota Riggers, parts		184.26
Des Moines Stamp, supplies		82.05
Dave Erdmann, meals		32.68
Farmers Coop-Hinton, fuel		3,677.85
Frontier, phone		330.13
Glenn's Copier, supplies		185.11
GPSCITY.COM, signs		255.24
H.T.C. Inc, parts		523.68
Hardware Hank, parts		87.92
HickoryTech, phone		44.77
Higman Sand, materials		950.72
Hinton Municipal, utilities		156.96
Interstate Battery, batteries		131.95
Iowa D.O.T., signs		70.00

ISAC, school fees	\$	110.00
J.L. Excavating Trucking, granular		1,688.80
Jerico Services, fuel		3,682.71
Jim Hawk Truck, parts		1,989.08
J-W Tank Line, fuel		806.58
Kimball-Midwest, parts		29.34
Lamperts Yards, parts		40.48
City of LeMars, ditch cleaning		8,980.25
LeMars Pack 'N Ship, parts		11.15
Linweld, welding supplies		16.13
Metal Culverts, corrugated metal pipe		15,586.74
Meylor Chiropractic, safety		140.00
MidAmerican Energy, utilities		1,775.34
Mike's Inc, fuel		3,994.99
Nuebel Chevrolet, parts		13.46
Bob Plathe, buildings		100.00
Premier Comm, phone		46.37
Remsen Hardware, parts		57.36
Remsen Mun. Utilities, utilities		1,116.04
Rolling Oil, fuel		2,145.26
Schlotfeldt Eng, consultant fees		762.75
Schorg's Amoco, fuel		1,054.87
St. Luke's Drug, safety		216.00
Luke Steeg, services		120.00
Toliver Sales, shop tools		2,500.00
Van's Sanitation, garbage pickup		45.00
Wagner Auto, parts		112.37
Wal-Mart, supplies		48.29
WesTel, phone		28.85
Zep Mfg, parts		681.68
Ziegler Inc, parts		8,544.43
3M Center, signs		444.24

RECORDER RECORDS MGT FUND

Microfilm Imaging, scan	\$	6,425.00
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FORFEITURE, DARE, RESERVES FUND

David Derocher Construction, equipment	\$	375.00
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LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuel	\$	122.23
Frontier, phone		135.69
ISAC, spring school		110.00
Judy Junge, contract work		300.00
City of LeMars, utilities		25.29
LeMars Sentinel, publication		55.60
MidAmerican Energy, utilities		197.00

COUNTY ASSESSOR AGENCY FUND

A.B. Dick, copies	\$	4.33
Jerry Groenhagen, mileage		128.16
PAETEC, long distance		3.38
Perkins, supplies		502.02

E911 FUND

Alpha Wireless, radio issues	\$	640.98
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Frontier, E911 phone	\$	129.95
HickoryTech, E911 phone		127.56
Louis Huewe, sign labor		112.50
Iowa Prison Industries, signs		260.92
City of LeMars, ambulance radio		2,255.00
Premier Comm, E911 radio		309.00
Dan Ruhland, sign labor		112.50
WesTel, E911 phone		360.34

The Board adjourned at 11:50 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman