

June 16, 2009
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 16, 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 June 16, 2009 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the June 9, 2009 minutes. Motion Carried.

The Board agreed to not have a Board meeting on June 30th, 2009.

Motion by Kass, seconded by Loutsch, to approve the Moir Consulting Inc. contracts for FY 2009 and FY 2010.
Kass-aye; Loutsch-aye; Anderson-aye; Greene-nay; Henrich-aye Motion Carried.

Motion by Greene, seconded by Anderson, to approve the Southern Sioux Rural Water permit in Section 28/33 of Elgin Township. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve contracts for S.T.B. Company for LC-242406, LC-261907, LC-263010, and LC-263006. Motion Carried.

Board approved the following claims per payroll dated 06-12-09:

GENERAL BASIC FUND		MH-DD SERVICES FUND	
Martin Balmer, wages	\$ 249.66	Donna O'Neill, wages	\$ 202.80
Kelli Beeck, wages	637.50	Employer withholdings	28.39
Steve Beeck, wages	491.06	Employee withholdings	23.82
Shane Coyle, wages	155.80	RURAL SERVICES FUND	
Kyle Crawford, wages	630.00	Alan Lucken, wages	\$ 698.50
Justin Daale, wages	476.00	Employer withholdings	307.76
Jared Gares, wages	826.56	Employee withholdings	695.55
Adam Hasselquist, wages	612.00	SECONDARY ROAD FUND	
Linda Hayworth, wages	417.95	Terry Hodgson, wages	\$ 319.61
Jeff Kramer, wages	155.80	Jeff Jurgensmeier, wages	29.06
Sue Masuen, wages	382.73	Arnold Meister, wages	69.26
David Poel, wages	734.72	Dick Milne, wages	189.90
Kayla Ragar, wages	642.88	Nathan Summerside, wages	47.48
Bob Rohmiller, wages	1,010.24	Employer withholdings	7,717.78
Deb VanOtterloo, wages	792.12	Employee withholdings	16,722.60
Micah VanOtterloo, wages	817.48	ASSESSOR FUND	
Mark Wilson, wages	148.50	Employer withholdings	\$ 153.00
Charlie Zomermaand, wages	367.36	Employee withholdings	181.00
Employer withholdings	1,301.98		
Employee withholdings	1,748.02		

Board approved the following claims per payroll dated 06-15-09:

GENERAL BASIC FUND		Don Jennings, wages		\$ 453.40
Paul Betsworth, sick bonus	\$ 100.00	Aaron Leusink, sick bonus		100.00
Scott Dorhout, sick bonus	100.00	Jim Lubben, sick bonus, holiday pay		598.46
Kirk Hatting, sick bonus, holiday, wages	534.88	Stacey Rolfes, wages, sick bonus, holiday		1,120.50
Jim Henrich, mileage	507.84	Rick Singer, holiday pay, sick bonus		588.30

Lynn Steckelberg, holiday pay	\$	727.65
Jeff TeBrink, holiday pay, sick bonus		852.65
Jary Vermeys, holiday pay		666.36
Brenda Ward, sick bonus, wages		174.09
Employer withholdings		15,741.08
Employee withholdings		33,103.99

MH-DD SERVICES FUND

Employer withholdings	\$	211.62
Employee withholdings		625.34

SECONDARY ROAD FUND

Employer withholdings	\$	1,483.63
Employee withholdings		3,652.20

SPECIAL APPRAISER'S FUND

Employer withholdings	\$	236.84
Employee withholdings		517.57

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	223.84
Employee withholdings		535.31

ASSESSOR FUND

Employer withholdings	\$	1,056.46
Employee withholdings		2,649.42

INM ATE REIMBURSEMENT FUND

Scott Allen, wages	\$	25.90
Troy Beitelspacher, wages		27.65
Don DeVos, wages, holiday pay		198.57
Dawn Fifita, wages		27.65
Pat Heissel, wages, holiday pay, sick bonus		373.92
Sarah Hinrichs, wages, holiday pay		242.70
Jill Holzman, wages, holiday pay, sick bonus		459.15
Stephanie Hoppe, wages, sick bonus		180.10
Tami Jorgensen, wages, holiday pay		415.08
Paul Kolker, wages, holiday pay		373.68
Heidi Rasmussen, wages, sick bonus, holiday		493.60
Employee withholdings		640.26

Board approved the following claims per warrants register dated 6-16-09:

GENERAL BASIC FUND

ACS Networks, internet services	\$	31.90
Act for Kids, books		114.35
Al's Pro Lawns, lawn service		633.00
AmCad Digital Conversion, equipment fix		200.00
AmSan, supplies		616.34
Aramark, courthouse floor mats		434.26
Phyllis Bates, conserv board mileage reimb		280.12
Chris Beeck, conserv board mileage reimb		55.20
Blue Water Divers, equipment		175.00
Bomgaars, seeder		1,064.72
Branum Oil, fuel		30.00
Brock Auction, Co. Auction advertising		187.45
Campbell's Electric, courthouse outlets		328.91
Car-Go Express #2, fuel		69.55
CBM Foods, inmate meals		3,777.72
Chemco, courthouse supplies		1,227.07
C.S.S., supplies		156.50
Consolidated Energy, fuel		2,422.98
Country Home Prod, brush mower		3,337.95
Crittenton Center, juv shelter care		533.12
CWD-Aberdeen, kitchen supplies		133.42
Dash Medical Gloves, supplies		32.45
Dawn Radloff, camp refund		30.00
DCI, registration		50.00
Linda DeLair, cleaning		380.00
Document Depot, shredding		40.00
Farmers Coop, grazon		98.28

Floyd Valley, medical supplies	\$	33.90
Frontier, phone		39.55
Gary's Carpet, courthouse cleaning		3,000.00
Clark Goodchild, conserv mileage reimb		17.48
Jolynn Goodchild, cell phone reimb		25.00
Govconnection, portable screen		2,726.45
Gries Lawn Care, lawn mowing		600.00
Hardware Hank, supplies		100.83
Wayne Heidesch, rent		200.00
Troy Hemmelrick, conserv mileage reimb		282.28
Jim Henrich, mileage reimb		473.28
Henry Adkins, maintenance agreement		6,815.00
Higman Sand & Gravel, crushed concrete		1,093.08
Holiday Inn-Ames, lodging		159.90
Hy-Vee, supplies		167.15
IACCB, conference registration		600.00
IACCV, annual dues		50.00
Inventory Trading Co- Hero247, uniforms		462.75
IVOA, registration fees		30.00
Iowa DOT, May gun permits		41.00
IA Division of Labor Service, safety inspection		50.00
ISAC, conference registration		140.00
Jack's Uniform, uniforms		587.65
Jackson Pumping Service, septic tank pumped		220.00
Dave Klingensmith, conserv mileage reimb		402.80
Krista Koster, GIS mapping (May)		617.50
Wayne Kruse, conserv mileage reimb		151.20

L.A. Carlson Contract, concrete	\$	208.32	Wellmark, claim processing fee	\$	137.50
L.G. Everest, crushed quartzite		476.62	West Group Payment Center, court library		1,027.77
Lamperts, replacement door		186.59	Woodbury Co. Sheriff, services		44.44
City of LeMars, utilities		304.65	Wright Express, fuel		558.66
Daily Sentinel, publications		1,216.00	NW Iowa YES Center, juv shelter care		5,850.00
LeMars Postmaster, postage/stamps		262.20			
LeMars Truck Stop, fuel		47.10	MH-DD SERVICES FUND		
Lexis Nexis, May contract		50.00	Jim Bybee Law Office, legal representation	\$	216.00
Life Skills, mat/rug cleaning		23.76	Echo Plus, work activity services		331.65
M.A.T.A.I., membership dues		30.00	Hope Haven, sheltered workshop services		1,612.50
Mayrose Body Shop, tow		65.00	Iowa DHS, ICF/MR		25,227.27
Menards, program supplies		2,664.15	Life Skills, sheltered workshop services		22,975.44
MidAmerican Energy, utilities		3,572.95	Plymouth Co. Sheriff, transport		78.00
Midwest Honda/Suzuki/Kubota, mower parts		53.74	SW Iowa Planning Council, transport		168.00
Mike Anthony Plumbing, labor		27.50	Sunshine Services, work activity services		80.86
Mr. Muffler, water pump		238.82	The Pride Group, comm. supp apt living		21,824.98
Northwest Electric Inc, motor repair		67.50	Village NW Unlimited, work act services		4,243.01
Nuebel Chevrolet, pickup repairs		451.53			
Office Elements, copier warranty		313.88	RURAL SERVICES BASIC FUND		
Office Systems Co, copier contract		167.00	Noel Ahmann, expense reimb	\$	303.63
Orange City Sanitation, garbage service		150.00	Iowa DNR, May 09 well permits		50.00
Orkin, exterminating services (June)		51.06	Daily Sentinel, legal notice publication		19.93
PAETEC, phone		110.39	Alan Lucken, postage reimb		9.45
Perkins, office supplies		1,212.50	PAETEC, phone		5.47
Carolyn Plueger, depositions		234.00	Mark Plathe, well closing		200.00
Ply. Co. Engineer, CDL drug testing		261.76	Ply. Co. Solid Waste Agency, May hauling		16,730.66
Premier Communications, cable service		414.04	S&B Warehouse, handling charge		5.00
Presto-X, courthouse pest control (June)		310.00	Van's Sanitation, recycling dumpster		60.00
Prime Electronics, supplies		10.57			
Primebank, file charge		10.00	LOCAL OPTION SALES TAX FUND		
Quality Lawn Car, mowing		165.00	Bomgaars, Ply Co Disaster Services grant	\$	110.72
Quality Lube Center, vehicle repairs		42.37	City of Merrill, grant allocation		705.36
Route 3 Tire, vehicle repairs		174.00	Ply. Co Senior Helpmate, grant allocation		2,456.60
Ruhland Nurseries, landscaping overhaul		3,821.00			
Sam's Club, equipment		111.00	SECONDARY ROAD FUND		
Victoria Shamblen, supplies reimb		669.63	Akron Municipal Utilities, utilities	\$	60.86
Sherri's Auto Ranch, dump truck repairs		330.00	Aramark, mat/rug cleaning		237.96
Shirts & Shooters, uniforms		85.00	Florence Banks & Co, land purchase		2,512.25
Jessica Simoni, expense reimb		44.89	Barwick Implement, parts		8.11
Sioux City Journal, employment ad		280.10	Bekins Fire & Safety, safety service		6.60
Siouxland Reporting Service, depositions		727.25	Bomgaars, parts		226.38
Dennis Sohl, expense reimb		9.56	Charlies Repair, fuel		778.71
Solutions, service contract		5,370.00	Chief Supply Corp, supplies		153.81
Staples, office supplies		64.87	Consolidated Energy, fuel		12,043.22
Mark Sturgeon, transcript		18.00	Cooperative Gas & Oil, tires & tubes		570.00
Taggart's Power Sports, ATV repairs		162.41	Farm & Home Publishers, supplies		12.40
Tool Depot, roofing nailer & hose		283.88	Farmers Coop- Hinton, fuel		3,895.90
U.S. Cellular, cell phones		333.28	Fastenal, parts		38.70
Brett Udell Trucking, crushed asphalt		2,060.24	Floyd Valley Hospital, safety		1,983.65
Upbeat, planter box		103.79	Fort Dodge Steel, reinforcing steel		1,372.70
Van's Sanitation, garbage pickup (June)		179.01	GCC Alliance Concrete, pipe culverts		2,276.00
Verizon, cell phones		100.02	Glenn's Copier, office supplies		35.55
Wagner Auto Supply, mower belts		74.30	Graves Const, construction project		97,434.51
WahlTek, comm. center equipment		1,912.00	Great Plains Int, parts		836.63
Wal-Mart, supplies		839.10	Hancock Concrete Products, concrete pipe		11,125.96
Gayle Walhof Secretarial, contract wages		900.00	HGM Associates Inc, consultant fees		13,346.70

Hickory Tech, phone	\$	40.09
Brent Hobson, grounds		375.00
Holcomb Freightliner, parts		9.80
Hundertmark, outside service		120.81
Iowa Co. Engineer's Association, registration		50.00
Iowa DOT, blades		2,904.90
ISAC, conference registration		35.00
Janitor Depot, parts		477.60
John Thomas, equipment		175.50
J-W Tank Line, fuel		554.54
K&R Repair, outside service		56.00
Kellen Excavation, granular		3,903.75
Knife River Fred Carson Co, granular		4,267.76
Kooiker Inc, pipe culverts		30,019.96
Randy Kroksh, property damages		100.00
LeMars Ford-Mercury, parts		111.44
LeMars Pack N' Ship, equipment		9.86
Linweld, welding supplies		16.13
M.D. Products Inc, parts		142.16
Meylor Chiropractic Clinic, safety		20.00
MidAmerican Energy, utilities		147.81
Mikes Inc, fuel		2,491.30
Nat'l Assoc of Co Engineers, safety		170.00
Remsen Municipal Utilities, utilities		104.32
Rolling Oil Co, fuel		2,225.22
Route 3 Tire, tires & tubes		17.50
Rust's Western Shed, uniforms		99.95
Schorg's Amoco, fuel		784.09
Trudy Seng, mileage reimb		236.96
Sioux Automation Center, parts		830.70
Sioux City Bolt, parts		381.00
Siouxland Propane, parts		86.40
St. Luke's Drug & Alcohol, safety		36.00
Stan Houston Equipment Co, parts		617.65
Luke Steeg, cleaning		60.00
Steffen, parts		289.80
Van's Sanitation, garbage pickup		45.00
Verizon, cell phone service		20.56
Wagner Auto Supply, parts		544.45
Wal-Mart, supplies		12.71
WesTel Systems, phone		33.03
Ziegler Inc, parts		1,412.38

FORFEITURE, DARE, RESERVES FUND	
Blue Water Divers, dive equip	\$ 95.20
Dennis Henrich D.D.S., inmate dental	183.00
Iowa Dept of Justice, vehicle transfer	122.40
Medical Associates, inmate medical	340.00
Town & County Vet Clinic, services	57.50

JOINT CO/LM URBAN RENEWAL FUND	
City of LeMars, TIF FY08/09	\$ 141,492.82

SPECIAL APPRAISER'S FUND	
Ply Co Treasurer, GIS ½ salary	\$ 24,846.72
Willson & Company, cad maps	15,000.00

LOCAL EMERGENCY MANAGEMENT FUND	
Consolidated Energy, fuel	\$ 171.86
Frontier, phone	134.85
Gary Junge, expense reimb	61.24
Judy Junge, June contract	300.00
LeMars Plumbing & Heating, A/C unit	1,430.00
Verizon, cell phone	44.60

COUNTY ASSESSOR AGENCY FUND	
A.B. Dick Products, copies	\$ 27.87
PAETEC, phone	2.14
Perkins, office supplies	144.90
Verizon, cell phone	41.60

E911 FUND	
Frontier, phone	\$ 391.31
Govconnection, supplies	236.36
Hickory Tech, 911 lines	127.56
Oak & Treasurers, air conditioner	619.95
Premier Communications, 911 phone line	309.00
WesTel Systems, 911 phone line	360.04

Meeting adjourned at 10:50 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Board Chairman