

June 30, 2009
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 30, 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 30, 2009 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the June 23, 2009 minutes. Motion Carried.

Motion by Kass, seconded by Anderson, to approve a fireworks display application for the Beverly Anfinson residence at 30742 Forest Rd for July 3 and 4, 2009. Motion Carried.

Motion by Greene, seconded by Loutsch, to approve the completed FY 2007-08 Cost Allocation Plan which relates to the DHS Local Administrative expenses. Motion Carried.

Motion by Anderson, seconded by Greene, to approve a Federal Aid Agreement for ESFM-CO-75(122)—5S-75. Motion Carried.

Board approved the following claims per payroll dated 06-26-09:

GENERAL BASIC FUND

Martin Balmer, wages	\$	277.40
Kelli Beeck, wages		680.00
Steve Beeck, wages		480.15
Shane Coyle, wages		352.18
Kyle Crawford, wages		682.50
Jared Gares, wages		464.45
Adam Hasselquist, wages		680.00
Linda Hayworth, wages		421.10
Sue Masuen, wages		306.18
David Poel, wages		826.56
Kayla Ragar, wages		918.40
Bob Rohmiller, wages		459.20
Deb Van Otterloo, wages		966.00
Mark Wilson, wages		693.00
Charlie Zomermaand, wages		642.88
Employer withholdings		1,151.19
Employee withholdings		1,560.62

RURAL SERVICES FUND

Noel Ahmann, wages	\$	796.25
Melvin Brown, wages		111.76
Employer withholdings		1,351.61
Employee withholdings		727.88

SECONDARY ROAD FUND

Roye Beene, wages	\$	44.31
Larry Bohnenkamp, wages		154.86
Jerry Gloden, wages		72.64
Rick Groetken, wages		58.11
Kurt Haage, wages		116.22
Terry Hodgson, wages		261.50
Arnie Meister, wages		41.56
Dick Milne, wages		269.03
Mark Oltmann, wages		54.60
Nathan Summerside, wages		15.83
Employer withholdings		39,810.04
Employee withholdings		17,148.50

INMATE REIMBURSEMENT FUND

Jared Gares, wages	\$	15.75
David Poel, wages		14.70
Kayla Ragar, wages		17.15
Bob Rohmiller, wages		17.15
Charlie Zomermaand, wages		11.20
Employee withholdings		15.32

Board approved the following claims per payroll dated 06-30-09:

GENERAL BASIC FUND

Craig Anderson, mileage	\$	55.20
Paul Betsworth, wages		591.74
Scott Dorhout, wages		9.80
Don Kass, mileage		144.00

Aaron Leusink, wages	\$	341.18
Mark Loutsch, mileage		155.04
Jim Lubben, wages		25.20
Rick Singer, wages		244.38
Lynn Steckelberg, wages		16.80

Jeff TeBrink, wages	\$	163.29
Employer withholdings		67,022.34
Employee withholdings		32,011.01

SPECIAL APPRAISER'S FUND		
Employer withholdings	\$	1,251.35
Employee withholdings		533.56

MH-DD SERVICES FUND		
Employer withholdings	\$	921.78
Employee withholdings		625.33

LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	223.84
Employee withholdings		555.31

SECONDARY ROAD FUND		
Employer withholdings	\$	5,541.67
Employee withholdings		3,766.01

ASSESSOR FUND		
Employer withholdings	\$	5,114.50
Employee withholdings		2,665.38

Board approved the following claims per warrants register dated 6-30-09:

GENERAL BASIC FUND

A.B. Dick, copy machine	\$	4,640.00
Akron Hometown, board mins published		339.39
AmSan, custodial supplies		1,491.50
Craig Anderson, mileage reimb		95.04
AOSNC, software project		59,596.32
Associated Bag Co, office supplies		37.81
Becker Kraai, paint & supplies		124.37
Renae Beeck, expense reimb		40.69
Bob Barker Co, jail supplies		1,161.79
Bomgaars, supplies		97.41
Capital Marketing, office supplies		339.08
CBM Food, inmate meals		3,793.32
CDW Government, maintenance agreement		1,980.00
C.S.S., supplies		90.80
CMRS-FP, postage		6,000.00
CWD-Aberdeen, kitchen supplies		88.39
DB Innovations, radar certification		1,345.00
Dell, computers		4,954.61
Auditor's Association, membership dues		25.00
Linda Dobson, mileage reimb		53.76
Esoft, e-mail maintenance agreement		3,732.30
Stacey Feldman, expense reimb		125.01
Fidlar Companies, forms		82.15
Floyd Valley Hospital, supplies		2,726.80
Frontier, phone		1,596.21
Glenn's Copier, office supplies		4,101.37
Govconnection, scanner		8,291.58
Great Plains Locator, locator service		100.00
Greenway Lawn Care, lawn treatment		407.25
Harold's Photo Center, digital cameras		427.38
Dennis Henrich D.D.S., inmate dental		298.00
Holiday Inn-Ames, lodging		100.00
Hy-Vee, inmate meds		440.18
Independent Business System, meter supplies		343.60
IA Co Attorney's Assoc, registrations		270.00
IA Co Attorney's Case Mang, registration		2,320.00
Iowa One Call, e-mail		18.90
Iowa Prison Industries, office supplies		872.76
ISAC, meeting registration		120.00

Jacks Uniforms, uniforms	\$	2,531.02
Don Kass, mileage reimb		172.80
Kingsley News-Times, board mins published		128.84
Don Kolker, mtg & mileage reimb		380.60
Lamperts, supplies & materials		1,819.15
Cecil Lang, mtg & mileage reimb		472.80
LeMars Agri-Center, softener salt		187.50
LeMars Ambulance, service		2,185.00
LeMars Chamber, chamber golf registration		260.00
LeMars Communications, T1 internet		5,700.00
LeMars Postmaster, stamps		28.00
Lexis Nexis, contract		60.00
Mark Loutsch, mileage reimb		83.04
Lowe's, courthouse supplies		539.52
Mail Services, MV & Tax stmt prints		6,889.22
Matt Parrott & Sons, envelopes		97.20
Menards, roof project		205.04
Microfilm Imaging Systems, agreement		500.00
Mike Anthony Plbg & Htg, labor & materials		965.29
Mother Nature's, courthouse plants		133.52
Donald Neunaber, mtg & mileage reimb		541.92
Cheri Nitzschke, expense reimb		25.66
O'Keefe Elevator, maintenance agreement		397.90
Office Elements, copier contract		149.91
Office Systems, copier coverage & contract		303.79
Shawn Olson, travel/lodging/meals reimb		518.11
OMB's Express Police Supply, supplies		1,493.79
PAETEC, phone		108.23
Perkins, office supplies & furniture		2,377.65
Plains Area Mental Health, inmate services		450.00
Ply Co. Sheriff, transports		1,337.40
Police Legal Sciences, training		600.00
Portable Power Systems, batteries		274.76
R&D Industries, maintenance agreement		1,346.90
Darin Raymond, lodging & expense reimb		407.66
REC, radio		54.00
Red's Printing, preprinted envelopes		728.63
Remsen Bell, board mins published		198.63
Rental Sales & Service, chainsaw		369.95

Research in Motion, advantage support	\$ 1,499.00
Dennis Rieken, rent	190.00
Route 3 Tire, vehicle repairs	346.00
Sharon's Embroidery, uniforms	66.00
Jessica Simoni, postage reimb	18.37
Sioux City Journal, subscription renewal	192.00
Sioux Sales Co, uniform	175.00
Mark Sturgeon, transcripts	41.00
Ultramax, ammunition	5,548.50
Union Co Electric Coop, tower	69.84
Mike VanOtterloo, clothing allowance	350.00
Verizon, cell phones	409.74
Jarold Vermeys, meals & training reimb	14.33
VISA Primebank, supplies	747.92
Wagner Auto Supply, vehicle battery	253.98
Wal-Mart, jail supplies	276.46
Gayle Walhof, contract wages	750.00
Andrea Westergard, mileage reimb	452.16
Wildwood Lodge, lodging	150.00
WITCC, training	160.00

MH-DD SERVICES FUND

Dean & Assoc, D&E related to commitment	\$ 250.00
Iowa DHS, inpatient services	6,663.07
Sharon Nieman, mileage reimb	78.72
Ply Co Sheriff, legal representation	156.80

RURAL SERVICES BASIC FUND

Bomgaars, parts	\$ 8.55
Dultmeier Sales, parts	80.28
Frontier, phone	67.30
Siouxland Dist Health Dept, well testing	322.00
Van Diest Supply, herbicides	5,076.66
12 th Street Touchless, car wash tokens	200.00

LOCAL OPTION SALES TAX FUND

LeMars Comm. Theatre, LOST grant	\$ 15,000.00
Ply Co Historical Museum, LOST grant	2,000.00

SECONDARY ROAD FUND

Alloy Specialty, consultant fees	\$ 1,645.00
Aramark, mat cleaning	83.28
Bomgaars, parts	253.84
CENEX, fuel	609.20
T&L Tools Cornwell, parts	49.90
Fort Dodge Asphalt Co, asphalt concrete	43,047.69
GCC Alliance Concrete, pipe culverts	1,350.50
Graves Const, project 114	294,175.64
Great Plains Int, parts	75.21
Hancock Concrete Prod, concrete pipe	4,643.88
Hardware Hank, parts	38.92
Hinton Municipal Electric, utilities	80.52
Bob Hughes, mileage reimb	9.60
Jim Hawk Truck Trailers Inc, parts	160.85
Kellen Excavation, granular	2,418.92
Kooiker Inc, bridges	19,065.92

Lamperts, parts	\$ 64.06
LeMars Agri-Center, asphalt concrete	215.00
M.D. Products Inc, parts	413.37
Mai Welding Supply, welding supplies	60.00
MidAmerican Energy, utilities	519.34
Northside Glass Services, outside service	121.47
REC, utilities	19.08
Rental, Sales, & Services, parts	25.22
Stan Houston Equipment, ditch cleaning	25.20
Luke Steeg, cleaning	60.00
Transportation Safety Apparel, safety	3,791.05
Wagner Auto Supply, parts	256.74
Ziegler, filters	2,203.47
3M Center, signs	407.50

JOINT CO/LM URBAN RENEWAL FUND

Krista Koster, mapping/data	\$ 227.50
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SPECIAL APPRAISER'S FUND

DLT Solutions, map guide subscription	\$ 1,973.50
Willson & Company, aerial maps	17,900.00

LOCAL EMERGENCY MANAGEMENT FUND

Commercial Doors Inc, building equip	\$ 1,005.00
Gary Junge, office supplies reimb	229.30
City of LeMars, water/sewer utilities	25.29
MidAmerican Energy, gas/electric utilities	64.12

CO. ASSESSOR AGENCY FUND

Akron Hometown, subscription renewal	\$ 28.00
Frontier, phone	65.84
Jerry Groenhagen, mileage reimb	44.16
Bob Heyderhoff, mileage reimb	80.16
Perkins, office supplies	280.52
Linda Smith, mileage reimb	71.04
Vanguard Appraisals, program	3,272.50

E911 FUND

Agri-Tech Enterprises, repair wire	\$ 103.53
Frontier, 911 trunk lines	523.84
Frontier, 911 lines & phone	258.67
Louis Huewe, 911 sign repairs	247.50
Qwest, 911 line	268.92
Dan Ruhland, 911 sign repairs	247.50

Meeting adjourned at 10:05 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Board Chairman