

May 5, 2009  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 5, 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 May 5, 2009 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the April 28, 2009 minutes. Motion Carried.

Gordon Greene gave the Board a short update regarding the H1M1 flu (swine flu) from a public health meeting that he attended. Deb Steffen, Plymouth County health nurse manager will be present on May 12th to give a detailed update.

Motion by Greene, seconded by Anderson, to approve the targeted case management contract for 2009-10 as presented by Sharon Nieman, County CPC and General Relief Director. Motion Carried.

Stacey Feldman, County Auditor presented the FY 08-09 budget amendment prior to publication as the hearing is set for 10:00 am on May 26<sup>th</sup>.

The Board discussed the modular building and the courthouse space issue and will continue next week with the intentions to plan the RFP (request for proposal) for a building.

Motion by Anderson, seconded by Kass, to approve a tile crossing permit in Section 35/36 of Elkhorn Township. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a 60 day extension of filing of the plat for Hager Addition, a minor subdivision in the S ½ of Section 24 of Lincoln Township. Motion Carried.

Board approved the following claims per payroll dated 05-1-09:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Martin Balmer, wages	\$ 610.28	Noel Ahmann, wages	\$ 604.50
Steve Beeck, wages	483.79	Alan Lucken, wages	628.65
Justin Daale, wages	153.00	Employer withholdings	382.94
Jared Gares, wages	662.13	Employee withholdings	768.20
Linda Hayworth, wages	408.53		
Jeff Kramer, wages	306.00	SECONDARY ROAD FUND	
Sue Masuen, wages	382.73	Larry Bohnenkamp, wages	\$ 58.11
David Poel, wages	665.28	Greg Jelken, wages	54.60
Kayla Ragar, wages	580.79	Dave Ludwigs, wages	54.60
Bob Rohmiller, wages	477.05	Employer withholdings	7,787.84
Charlie Zomermaand, wages	925.40	Employee withholdings	16,899.32
Employer withholdings	866.60		
Employee withholdings	1,187.83		

Board approved the following claims per warrants register dated 5-5-09:

GENERAL BASIC FUND			
Akron Hometown, min/civil serv pub	\$ 444.17	Dennis Binneboese, flex reimb	\$ 191.00
AmSan, supplies	773.97	Bomgaars, supplies	14.68
C.A. Bartolozzi, insurance reimb	22.80	Mary Helen Camorena, interpreting	60.00
Troy Beitelspacher, insurance reimb	489.20	Terri Campbell, insurance reimb	73.84
Bekins Fire & Safety, supplies	25.00	CBM Food Service	1,890.11

CDW Government, wireless/equip	\$ 351.45
CENEX, motor vehicle equip & rep	2,012.18
Chemco, supplies	462.63
C.S.S., cleaning supplies	90.80
Crittenton Center, juv shelter care	2,698.92
DAB Turf, spring application	31.50
Datamaxx, renewal	296.80
Dean & Associates, prescreening	250.00
DesMoines Stamp, notary stamps	53.40
Digital Deck Covers, office supplies	58.99
DISH, satellite service	66.77
Document Depot, shredding	80.00
Electronic Engineering, pager	12.00
Stacey Feldman, flex/auction exp reimb	466.90
Floyd Valley Comm. Hlth, 4 <sup>th</sup> qtr allocation	26,000.00
Floyd Valley, inmate medical	1,972.38
Shonden Frederes, flex reimb	143.00
Frontier, phone	828.01
Gary's Carpet, courthouse carpets cleaned	1,410.25
Jeff Gengler, insurance reimb	463.60
Glenn's Copier, office supplies	19.39
Jolynn Goodchild, exp/mileage reimb	124.38
GovConnection, web design upgrade	718.84
Great Plains Locator, locating service	100.00
C.Gordon Green, mileage reimb	24.96
Kurt Haage, flex reimb	74.00
Hardware Hank, supplies	88.62
Kara Harpenau, flex reimb	416.66
Kirk Hatting, insurance reimb	58.80
Dennis Henrich D.D.S., inmate dental	183.00
Holiday Inn DesMoines, training lodging	603.00
Hotel Fort DesMoines, training lodging	804.00
Hy-Vee, supplies & inmate meds	1,829.49
IA Dept of Public Hlth, certified document	15.00
IA Dept of Public Safety, Iowa system	1,788.00
IA Workforce Development, unemployment	2,777.00
ISAC, mtg registration	35.00
ISACA, mtg registrations	260.00
Jack's Uniform, uniforms	51.14
Jackson Recovery, patient services	1,495.00
Jacobsma & Clabaugh, fees & charges	2,046.82
Joba's, bathroom remodel supplies	227.26
Kingsley News-Times, board mins. published	266.67
Lamperts, bathroom remodel supplies	1,005.76
LeMars Ford-Mercury, vehicle repairs	26.18
LeMars Daily Sentinel, board mins. published	509.59
LeMars Postmaster, stamps/ postage dues	340.95
Local Emerg Manag, 4 <sup>th</sup> qtr allocation	11,749.00
Mail Services, MV May print	659.42
Maintenance Eng, ballasts	485.22
Matt Parrott & Sons, supplies	695.17
Menards, bathroom remodel supplies	207.79
MidAmerican Energy, utilities	490.51
NW IA Comm. College, class registrations	79.00
Shawn Olson, software reimb	79.95
PAETEC, long distance phone	95.53

Erica Pepper, flex reimb	\$ 381.00
Plains Area Mental Hlth, inmate services	1,050.00
Plymouth Co. Sheriff, criminal fees	1,219.60
Prime Electronics, supplies	7.32
Qwest, long distance phone	230.84
NW REC, electric utilities	573.89
Red's Printing, forms printed	520.17
Rensen Bell, board mins. published	265.89
Jessica Simoni, flex reimb	164.45
Sioux City Journal, Civil Serv publication	58.03
Sioux Co. Sheriff, service fees	34.04
Sioux Sales, uniform	78.95
Siouxland Honor Flight, donation	1,000.00
Darrell Sitzmann, insurance reimb	12.25
Solutions, printer ribbons	86.00
Southern Sioux Co. Rural, rural water	93.25
The Pride Group, boiler system repairs	897.03
Heidi Tritz, lodging & mtg exp reimb	313.71
U.S. Cellular, cell phones	334.57
U.S. Postal Service, printed envelopes	798.60
Union Co. Electric Coop, tower	5.45
Upbeat, planter boxes	180.00
Vakulskas Law Firm, legal representation	324.00
Mike VanOtterloo, flex reimb	1,200.00
Jarold Vermeys, insurance reimb	381.10
VISA Prime Bank, meals/supplies/lodging	247.27
Wal-Mart, supplies	238.03
West Group Payment Cntr, court library	1,780.42
Andrea Westergard, mileage reimb	325.44
Richard Wilkens, Veterans ride reimb	60.00
NW IA Yes Cntr, juv. shelter care	9,000.00

#### MH-DD SERVICES FUND

GCC Alliance Concrete, wavier house	\$ 454.50
Mark Buhman Const, labor & materials	1,805.00
Dean & Assoc, services	250.00
Sharon Nieman, cell phone & mileage reimb	76.48
Plains Area Mental Hlth, patient treatments	10,173.43
Plymouth Co. Sheriff, transports	156.00
Dewey P. Sloan Jr., legal representation	100.00
Southwest IA Planning Council, transportation	108.00
Sunshine Services, work activity services	40.43

#### RURAL SERVICES FUND

Bomgaars, supplies	\$ 237.43
Frontier, phone	66.00
Ply. Co. Solid Waste, Apr/May haul/assess	17,162.22

#### LOCAL OPTION SALES TAX FUND

Ply. Co. Historical Museum, security system	\$950.00
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#### SECONDARY ROAD FUND

Aramark, mat/rug cleaning	\$ 165.36
Bekins Fire & Safety, safety supplies	16.80
Bomgaars, parts	109.95
Burke Engineering, parts	227.00

Carl's Welding, supplies	\$	75.56
Carroll Distributing, batteries		186.48
CENEX, fuel		679.22
T&L Tools Cornwell, parts		8.77
Electric Engineering, radio		98.25
GCC Alliance Concrete, pipe culverts		1,755.50
Glenn's Copier, supplies		67.99
Great Plains Int, parts		97.74
Hancock Concrete Products, pipe		1,781.70
Interstate Battery, batteries		88.95
IA League of Cities, safety		100.00
K&R Repair, parts		36.00
Kellen Excavation, grounds		295.50
Kooiker Inc, pipe culverts		15,926.19
Lamperts, parts		243.34
LeMars Ford-Mercury, outside service		
EMERGENCY MANAGEMENT FUND		
LeMars Pack N'Ship, parts		38.40
LeMars Postmaster, supplies		410.00
MidAmerican Energy, utilities		691.30
Mouw Motors, parts		62.76
Nuebel Chevrolet, outside service		12.30
Premier Communications, phone		44.44
NW REC, electric utilities		14.16
Red's Printing, safety signage		3.00
Remsen Lumber, parts		52.75
Thomas Rohe, meals & lodging reimb		561.81
Ruhland Nurseries, property damages		472.50
Safety X-treme, signs		723.90
Schlotfeldt Engineering, consultant fees		2,240.20
Schmillen Const, tile & intakes reimb		5,177.25
Southern Sioux Co. Rural, water utilities		48.45

Stamp Fulfillment Serv, supplies	\$	2,482.60
Luke Steeg, cleaning		90.00
Steffen, parts		72.00
Thermo King Corp, parts		105.99
Titan Access, parts		279.25
Van Diest Supply Co, ditch cleaning		1,264.70
Vander Meer Bakery, safety mtg		31.41
Verizon, cell phone		170.62
Wagner Auto Supply, parts		380.48
Wal-Mart, supplies		13.38
Ziegler, parts		636.59

FORFEITURE, DARE, & RESERVES FUND

Bob Barker Co, jail supplies	\$	786.94
568.19		LOCAL

Gary Junge, mtg reg & exp reimb	\$	126.20
Verizon, cell phone		44.47

CO. ASSESSOR AGENCY FUND

Frontier, phone	\$	66.00
Jerry Groenhagen, mileage reimb		15.84
Bob Heyderhoff, mileage reimb		99.84
Perkins, office supplies		93.80
Verizon, cell phone		41.60

E911 FUND

Frontier, 911 trunk	\$	1,127.57
Frontier, phone		66.00
Geo-Comm. Corp, AVL service		9,942.00
Premier Communications, 911 trunk		309.00
Qwest, 911 line		269.27

The Board adjourned at 10:35 p.m.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Board Chairman