

August 18, 2009
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 18, 2009 at 9:30 a.m. Present was Chairman Henrich, members Loutsch, Greene and Kass. Absent was member Craig Anderson. All votes following are aye unless otherwise indicated.

Motion by Kass, seconded by Greene, to approve the August 18, 2009 agenda. Motion Carried.

Motion by Loutsch, seconded by Greene, to approve the August 11, 2009 minutes. Motion Carried.

Motion by Kass, seconded by Loutsch, to table and reconsider and clarify the contract/bid for M+ Architect until next week. Motion Carried.

Motion by Kass, seconded by Loutsch, to amend the RFP for the tuck pointing the Residential Care Facility with the additional scope of services recommended by Karr Tuckpointing. Motion Carried.

Motion by Kass, seconded by Greene, to approve Resolution #081809 to set the date for the hearing on Jt. Urban Renewal Area Re-Designation and Urban Renewal Plan for September 15th at 10 a.m. Loutsch-aye; Kass-aye; Greene-aye; Henrich-aye. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the bid of \$6,500 from Dan Beach Carpentry for the remodeling of the holding cell room on 3rd floor and will be paid out of the Inmate Reimbursement Fund. Motion Carried.

Motion by Kass, seconded by Loutsch, to appoint the Chairman of the Board of Supervisors as the Public Information Officer (PIO) for the County. Motion Carried.

Motion by Greene, seconded by Loutsch, to appoint Eugene P. Schultz of Westfield, IA as the Plymouth County Veteran Affairs Director to begin August 25, 2009 with a salary of \$12 per hour with a pay increase after his 6 month review to \$13 per hour, and will be eligible for a pay increase after one year set by the Veteran Affairs Commission subject to the completion of the Veteran Affairs Accreditation Certification. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve the final plan of projects LC-370508—73-75, LC-133450—73-75 and LC-032410--73-75. Motion Carried.

Board approved the following claims per payroll dated 8-14-09:

GENERAL BASIC FUND		Aaron Leusink, wages	\$	50.20
Scott Allen, wages	\$	247.92	Jim Lubben, wages	10.80
Troy Beitelspacher, wages		19.60	Heidi Rasmussen, wages	39.60
Paul Betsworth, wages		252.33	Stacy Rolfes, wages	296.32
Dan DeVos, wages		16.80	Steve Schnepf, wages	54.12
Scott Dorhout, wages		50.40	Rick Singer, wages	252.57
Dawn Fifita, wages		33.60	Lynn Steckelberg, wages	10.00
Kirk Hatting, wages		564.48	Jeff TeBrink, wages	13.40
Pat Heissel, wages		33.60	Jary Vermeys, wages	47.20
Sarah Hinrichs, wages		85.68	Brenda Ward, wages	458.98
Jill Holzman, wages		31.60	Employer withholdings	16,136.15
Stephanie Hoppe, wages		31.60	Employee withholdings	33,708.19
Don Jennings, wages		352.64		
Tami Jorgensen, wages		13.20	MH-DD SERVICES FUND	
Paul Kolker, wages		19.60	Employer withholdings	\$ 218.05
Tiffany Konz, wages		9.60	Employee withholdings	632.39

SECONDARY ROAD FUND

Employer withholdings	\$	1,527.40
Employee withholdings		3,723.74

SPECIAL APPRAISER'S FUND

Employer withholdings	\$	244.14
Employee withholdings		525.43

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	235.49
Employee withholdings		553.64

ASSESSOR FUND

Employer withholdings	\$	1,142.98
Employee withholdings		2,900.25

Board approved the following claims per warrants register dated 8-18-09:

GENERAL BASIC FUND

Aramark, courthouse floor mats	\$	438.15
Bauerly, Trotzig, Bauerly PLC, attorney fee		32.50
Beelner Service, A/C repairs		235.90
Bomgaars, herbicide supplies		171.48
Branum Oil, tire repair		15.00
C&S Communications, phone maintenance		144.00
Mary Helen Camorena, interpreting service		30.00
Car-Go Express #2, fuel		49.01
CBM Foods, inmate meals		1,782.51
CCPOA, fall conference registration		120.00
Chemco Inc, parts		333.00
Chemical Sanitizing Systems, towels		44.75
Consolidated Energy, fuel		2,666.67
Crittenton Center, juvenile shelter care		4,571.70
CWD-Aberdeen, kitchen supplies		184.43
Linda DeLair, cleaning		750.00
Dist III Recorders, yearly dues		50.00
Document Depot, shredding		100.00
Echo Group Inc, light bulbs		140.60
Fareway, groceries		190.09
Stacey Feldman, expense reimb		65.70
Frontier, phone		1,053.41
Glenn's Copier, office supplies		99.99
Jolynn Goodchild, cell phone reimb		25.00
Govconnection, computer equipment		499.50
Great Plains Locator Service, locating service		100.00
C. Gordon Greene, mileage reimb		32.20
Hardware Hank, supplies		25.50
Hy-Vee, program supplies		2.61
Iowa One Call, e-mail		18.00
ISACA, SEAT training mtgs		35.00
Jack's Uniforms, uniforms		233.55
Karl Chevrolet, pickup		22,443.69
Klass Law Firm, legal advise		1,904.30
Lamperts, parts		7.49
City of LeMars, water/sewer utilities		244.00
LeMars Pack 'N Ship, shipping		10.55
LeMars Postmaster, stamps		352.00
Life Skills Training Center, mat/rug cleaning		23.76
Matt Parrott & Sons Co, instruction cards		29.04
Menards, building supplies		68.44
MidAmerican Energy, gas/electric utilities		4,409.65
Midwest Honda Suzuki Kubota, mower parts		60.99

mPower Technologies, programming	\$	3,900.00
Mr. Muffler, vehicle services		146.63
Mrs. B's, fuel		32.00
Office Elements, office supplies		375.33
Office Systems, copy machine contract		317.67
Shawn Olson, equipment exp reimb		465.00
OC Sanitation, garbage pickup		150.00
Orkin, exterminating services		51.06
PAETEC, phone		107.84
Performance Tire, tire repair		17.50
Perkins, office supplies & furniture		576.16
Ply Co Sheriff, criminal sheriff fees		832.30
Premier Communications, cable service		423.72
Presto-X, courthouse pest control		201.00
Prime Electronics, supplies		4.18
Primebank, file charge		10.00
Quality Lawn Care, mowing		125.00
Darin Raymond, mtg exp reimb		210.78
Red's Printing, brochures		80.68
Rental Sales & Services, equip rental		197.34
Route 3 Tire, vehicle services		575.00
Rust's Western Shed, uniforms		95.00
Jean Sassman, depositions		215.55
Sharon's Embroidery, uniforms		9.40
Sherwin Williams, paint		38.79
Sioux Sales Company, uniforms		169.80
Siouxland Propane, fuel		35.13
Dennis Sohl, mtg exp reimb		39.70
Susemihl's Uptown, vehicle maintenance		102.16
Titan Machinery, loader parts		11.45
Town & County Vet Clinic, services		67.50
Heidi Tritz, supplies reimb		2.41
Van's Sanitation, garbage pickup		90.44
Verizon, Wireless, cell phone		780.00
Vermeer Sales & Service, parts & repairs		125.96
Wal-Mart, supplies		47.98
Gayle Walhof, contract wages		937.50
West Group Payment Cntr, court library		1,043.77
Williams & Co., 08/09 audit work		6,000.00
WITCC, CPR recertification		28.00

MH-DD SERVICES FUND

Echo Plus, work activity services	\$	310.25
Govconnection, computer equipment		567.16

Hope Haven, sheltered workshops	\$	2,370.12
Iowa DHS, case management & services		83,229.48
Kayl Law Office, legal representation		193.50
Life Skills Training Cntr, work activities		25,783.72
Sharon Nieman, cell phone reimb		40.00
Ply Co Sheriff, transports		245.00
Sunshine Services, sheltered workshops		84.08
The Pride Group, supported comm. living		26,380.16
Brad Treloar, gutter cleaning		60.00

RURAL SERVICES BASE FUND

Dirks Motor Co, vehicle serviced	\$	22.72
Frontier, phone		65.84
Steve Lehner, well closing		200.00
PAETEC, phone		7.56
Perkins, office supplies		11.98

LOCAL OPTION SALES TAX FUND

LeMars Comm Theatre, grant awarded	\$	5,000.00
Ply Co Historical Museum, grant awarded		3,040.00

SECONDARY ROAD FUND

Akron Municipal Utilities, utilities	\$	58.19
Allies Tire Co, tires & tubes		1,439.10
Aramark Uniform Services, floor mats		165.36
Bekins Fire & Safety Services, safety		43.00
Bomgaars, parts		133.28
Branum Oil, fuel		72.00
Carroll Distributing, paint		212.88
Charlie's Repair, fuel		861.46
Consolidated Energy, fuel		17,015.12
Cooperative Gas & Oil, tires & tubes		1,162.00
T&L Tools Cornmell, parts		42.25
Farmers Coop, fuel		4,542.88
Frontier, phone		341.92
Glenn's Copier, office supplies		34.23
Great Plains Int, parts		1,545.29
HGM Associates, consultant fees		6,989.49
HickoryTech, phone		40.35
Hinton Municipal Utilities, utilities		91.79
Bob Hughes, mileage reimb		8.74
Hundertmark, outside service		60.00
J.L. Excavating Trucking, granular		1,269.32
J-W Tank Line, fuel		687.10
Robert Knaack, fence		266.70
Kooiker Inc, bridge services		4,401.75
LeMars Pack N' Ship, equipment		26.37
Linweld, welding supplies		20.89
Lundell Const, tile & intakes reimb		9,129.10
Meylor Chiropractic, safety		100.00

MidAmerican Energy	\$	165.06
Midwest Contracting, culvert project		65,419.98
Mike's Inc, fuel		3,200.42
Mr. Muffler, tires & tubes		162.55
Nuebel Chevrolet, parts		46.90
Cole Oltmanns, grounds		300.00
Overhead Door Co, buildings		647.75
Premier Communications, phone		42.19
Remsen Lumber, paint		7.87
Remsen Municipal Utilities, utilities		65.98
Rolling Oil, tires & tubes		3,992.65
Schlotfeldt Engineering, consultant fees		959.80
Schorg's Amaco, fuel		587.72
Siouxland Propane, fuel		362.07
St. Lukes Drug & Alcohol, safety		144.00
STB Company, culvert project		79,604.02
Luke Steeg, cleaning		60.00
Van's Sanitation, garbage pickup		45.00
Wal-Mart, batteries		39.07
WesTel, phone		30.87
Ziegler, parts		586.42

SPECIAL APPRAISER'S FUND

Solutions, software maintenance	\$	200.00
Willson & Pechacek, legal fees		1,031.94

LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuel	\$	160.66
Frontier, phone		137.27
Gary Junge, expenses reimb		737.05
Judy Junge, August contract wages		300.00
MidAmerican Energy, gas/electric utilities		81.96
TNT Sales & Service, generator		1,650.00

CO. ASSESSOR AGENCY FUND

A.B. Dick Products, copies	\$	6.38
Frontier, phone		65.84
Jerry Groenhagen, mileage reimb		188.14
Bob Heyderhoff, postage exp reimb		31.00
PAETEC, phone		1.38
Jill Renken, notary dues reimb		30.00
Linda Smith, mileage reimb		171.58

E-911 FUND

Frontier, 911 trunk	\$	520.57
HickoryTech, 911 line		127.56
PAETEC, phone		.90
Premier Communications, 911 trunk		309.00
WesTel Communications, 911 trunk		327.84

The Board adjourned at 11:38 am.