

JUNE 30, 2009

The Warren County Board of Supervisors met on Tuesday June 30, 2009 at 9:35 a.m. with all members present. The following business was had to-wit:

SIMPLE MOTION by Marvin Grace, seconded by Doug Shull to approve the agenda for June 30, 2009 as presented. Carried unanimously.

SIMPLE MOTION by Marvin Grace, second by Doug Shull to approve the June 16th, two-sets for June 22nd, and June 23rd 2009 minutes as amended. Carried unanimously.

SIMPLE MOTION by Doug Shull, second by Marvin Grace to approve the claims and fringe benefits as presented. Carried unanimously.

WARREN COUNTY CLAIMS REGISTER REPORT JUNE 30, 2009

21ST CENTURY REHAB PC	CLIENT SVCS	\$3,090.00
ADAMS, MADELINE	FEES & MLG REIMB	\$424.18
ADVANCED INTEGRATED TECHNOLOGI	LONG DIST SVC	\$263.25
AFFORDABLE DRAIN SERVICE	DRAIN SVC	\$106.00
AGRILAND FS INC	58628/ETHANOL	\$19,078.67
AHLERS & COONEY PC	UNION NEGOTIATIONS/PROF SVCS THRU 5-19-09	\$10,332.00
ALL MAKES OFFICE EQUIPMENT CO	CHAIRS	\$1,042.44
AMERICAN LEGION POST 165	RENT	\$600.00
ANDREW, MEGAN	MLG REIMB	\$46.40
ARAMARK UNIFORM SERVICES	UNIFORM SRV/SHOP TOWELS/JANITORIAL SUP	\$247.99
ARCHIP, DAN	FEES & MLG REIMB	\$922.68
BALES, THOMAS L	VEHICLE SVC/REPAIR	\$1,997.14
BANKERS LEASING COMPANY	LEASE PAYMENT	\$138.42
BOEC FOR ZIEGLER RENTAL	ZIEGLER RENTAL LKE #304850578/CAT MOTOR	\$137,755.00
BORST, MICHAEL	MANTIS PROJECT SERVICES	\$3,604.00
BRANDT III, FREDERICK WILLIAM	JUNE 09 PAYMT/LIBERTY CENTER LAGOON SVC	\$612.40
BROADLAWNS MEDICAL CNTR	CLIENT SVCS	\$427.00
BRUENING ROCK PRODUCTS	BROS(72) ROCK	\$16,054.62
BURKE, JOSEPH P.	MLG & SUPPLIES REIMB	\$2,608.91
BUTLER, BRADLEY	CLIENT RENT	\$510.00
CAPITAL SANITARY SUPPLY CO INC	FOAM CUPS/SUPPLIES	\$172.77
CAPSTONE BEHAVIORAL	CLIENT SVCS	\$65.00
CARDIAC SCIENCE CORP.	MEDICAL SUPPLIES	\$1,608.00
CARICO, JOSEPH	FUEL REIMB	\$32.25
CARLISLE CITIZEN, THE	BID REQUEST PUBLICATION	\$17.15
CARPENTER UNIFORM	BOOTS/HOLSTER	\$235.24
CASTENSON, MARK	MLG REIMB	\$22.40
CDW GOVERNMENT INC.	I.T. PARTS	\$3,865.50
CDW GOVERNMENT INC.	I.T. SUPPLIES FOR HLTH SVCS	\$3,148.28
CDW GOVERNMENT INC.	I.T. SUPPLIES	\$450.59
CENTER FOR CONFERENCES, THE	CONFERENCE/SHIRO	\$185.00
CENTRAL IA HEALTH CARE SYSTEM	CLIENT RX	\$81.12
CHILD ABUSE PREVENTION COUNCIL	1/12 OF TOTAL FOR YR/WEE CARE	\$1,892.91
CHRISTIAN OPP CENTER	CLIENT SVCS	\$3,722.37
CHUMBLEY & JONES OIL CO	CLIENT FUEL	\$301.97
CJ COOPER & ASSOC INC	DRUG TESTING	\$150.00

CLARK EQUIPMENT CO	T-320 BOBCAT COMPACT TRACK LOADER	\$47,016.00
CLARKE COUNTY SHERIFF	INMATE BILLING	\$2,115.00
COPY PLUS	UPS/SUPPLIES	\$566.27
CORPORATE EXPRESS INC	CREDIT	(\$176.73)
CORPORATE EXPRESS INC	SUPPLIES/TONER	\$2,070.81
COUNTRY VIEW ESTATES INC	CLIENT SVCS	\$2,043.00
COUNTY BINDERS INC	RESTORATION OF CO RECORDS	\$1,000.00
CULBERTSON, JOHN M	NACVSO TRAINING SCH EXPENSES	\$1,861.57
CUNNINGHAM, THOMAS	CLIENT RENT	\$350.00
DELL MARKETING L.P.	PARTS	\$94.99
DIAMOND MOWERS INC	EQUIP PARTS	\$549.90
DICKINSON, MACKAMAN, TYLER &	CONSULTATION SVCS	\$1,000.00
DUTTON-IOWA LLC	CLIENT RENT	\$1,210.00
EARLHAM COMMUNITY SCHOOL, DISTRICT	AMERICORPS-CO PROJECT	\$120.00
ELECTRONIC ENGINEERING	20374/1232658/FY10 RADIOS	\$13,014.00
EMBARK IT	EQUIP INSTALL/PHONES FOR TREAS OFFICE	\$9,909.00
FARM PLAN	EQUIP PARTS	\$1,473.40
FASTENAL COMPANY	IAIN19764/SIGN SUP	\$645.99
FRANK DUNN CO	HI PERFORMANCE PATCH	\$1,358.00
FRASER TRANSPORTATION LLC	MED EXMNR SVCS	\$407.50
FREEDOM FIRST AID & SAFETY LLC	MEDICAL SUPPLIES	\$59.30
GE CAPITAL COLONIAL PACIFIC	MONITORS	\$1,125.00
GEBHART, CELESTE	MATRON HRS	\$58.00
GEBHART, ROBERT S	FUEL/MATRON MEAL REIMB	\$30.50
GENESIS DEVELOPMENT	MAY 09 CLIENT SVCS	\$4,320.16
GEORGE, JIM	HAUL FEMA ROCK	\$18,785.75
GRAHAM TIRE OF DES MOINES	TIRE	\$356.76
GREATER IOWA CHAPTER	TRAINING-JULIANNE CARSON	\$50.00
GROUT SCOUTS INC	INSTALL BOX LINERS/REPAIR BOX	\$12,147.00
HARMONY HOUSE HC CENTER	CLIENT SVCS	\$4,648.00
HARRIS, JULIE	MLG REIMB	\$67.20
HARTFORD MOBILE HOME PARK	CLIENT RENT	\$375.00
HAWKEYE FOODSERVICE DISTRIBUTI	FOOD/SUPPLIES	\$3,286.19
HEARTLAND CO-OP	GRASS SEED/EROSION CONTROL	\$387.86
HELMKAMP CONSTRUCTION OF IOWA	BROS(73) #2	\$68,348.36
HERBERGER CONST COMPANY	BROS(66) FINAL	\$7,439.65
HEWLETT-PACKARD COMPANY	2 LAPTOP DOCKING STATIONS	\$3,697.00
HIRSCHMAN, JENNI	MATRON HRS	\$87.00
HUTCHISON, PEG	MLG REIMB	\$49.68
HY-VEE ACCOUNTS RECEIVABLE	CLIENT RX'S/JAIL MEALS/INMATE RX/FOOD	\$5,384.85
IA COUNTIES PUBLIC HLTH ASSN	MEMBERSHIP RENEWAL FY 10	\$50.00
IA DIV CRIMINAL INVESTIGATION	REGISTRATION	\$150.00
IACCV	DUES	\$50.00
ILLOWA COMMUNICATIONS	EQUIPMENT/HEADSETS/PAGER	\$2,217.25
INDIANOLA, CITY OF	CLIENT UTILITIES	\$191.50
INDOFF INC.	SUPPLIES	\$1,060.33
INLAND TRUCK PARTS	EQUIP PARTS	\$4,843.20
INTERSTATE 35 CSD	MAY 09 DIESEL FUEL	\$934.38
IOWA CO ATTORNEY'S CASE MGMT P	MEMBERSHIP FEES/FY 09-10	\$3,600.00
IOWA COMMUNITIES ASSURANCE POO	DEDUCTIBLE	\$2,500.00

IOWA COUNTY RECORDERS ASSOC	SUMMER SCHOOL REGIS FEE/POLLY	\$125.00
IOWA DEPARTMENT TRANSPORTATION	72441/SIGN POSTS/BASES	\$3,490.50
IOWA DEPT OF PUBLIC HEALTH	YEARLY FEE MAINTAIN CERTIF	\$50.00
IOWA PRISON INDUSTRIES	394564/SIGNS	\$277.76
IOWA SECRETARY OF STATE	ELECTION SUPPLIES	\$363.82
IOWA TELECOM	911 MSAG	\$558.60
IOWA TIRE INC	TIRES	\$284.24
ISAA SECRETARY-TREASURER	2009 ANNUAL DUES	\$30.00
ISAC	SUMMER LEGISLATIVE WORKSHOP	\$70.00
ISU EXTENSION	CHILD CARE RESOURCE/REFERRAL	\$25,289.31
JACOBSON SUPPLY LLC	NEW EQUIP/MO-BOARDS	\$19,490.00
JO'S HALLMARK	SUPPLIES	\$226.21
KADING, RICK	CLIENT RENT	\$500.00
KONE INC.	ELEVATOR SERVICE	\$1,029.94
KREISERS INC	SUPPLIES	\$73.29
LANE, AMANDA	MLG REIMB	\$61.62
LIFELINE RESOURCES LLC	MAY 2009 EXPENSES REIMB	\$400.00
LOGAN CONTRACTORS SUPPLY INC	#1027345/SEALANT/PAVE PATCH	\$3,256.05
LUTHERAN SERVICES IN IOWA	NEW PARENT PROG/MAY 09 EXPENSES	\$11,477.48
M & M SALES COMPANY	MTHLY CHGS PER CONTRACT	\$123.10
M D PRODUCTS INC	CAT FENDERS	\$5,598.00
MADISON CO HEALTH CARE SYSTEM	MAY 2009 SERVICES	\$500.00
MADISON COUNTY SHERIFF	NOTICE SERVED	\$15.05
MAHASKA COMMUNICATION GROUP	PHONE/INTERNET SVC	\$2,368.27
MAIL SERVICES LLC	SERVICES	\$1,000.00
MARION CO SHERIFF	INMATE BILLING THRU 6/23	\$1,960.00
MARTIN MARIETTA AGGREGAT	MAINT ROCK/SEAL COAT	\$63,639.66
MATT PARROTT & SONS CO	SUPPLIES	\$163.40
MATTHEW BENDER & CO INC.	US SUP CT DIG LED 2D PUBLICATION	\$229.10
MCCOY TRUE VALUE	SUPPLIES	\$333.02
MCKESSON MEDICAL SURGICAL	MED SUPPLIES	\$225.26
MEDICAP PHARMACY	INMATE RX/CLIENT RX	\$1,880.10
MENTAL HEALTH CTR/NORTH IOWA	CLIENT SVCS	\$119.00
MERCY CLINICS INC	CLIENT MED CARE	\$104.00
MERCY PROFESSIONAL PRACTICE AS	INMATE MED CARE	\$594.00
METAL CULVERTS INC	#M-30102/CMP/BANDS	\$5,740.56
MID AMERICAN SPECIALTIES	SUPPLIES	\$3,005.57
MIDAMERICAN ENERGY	CLIENT UTILITIES/MTHLY CHGS/911	\$1,602.02
MIDDLESWART, KEVIN	MILEAGE REIMB	\$149.60
MIDWEST COMPUTER PRODUCTS INC	SUPPLIES	\$2,781.40
MIDWEST WHEEL	TIRES	\$1,103.15
MIDWESTERN CULVERT LTD	CMP/BANDS/FEMA PIPE	\$32,383.64
MILLER ELECTRIC	NEW GENERATOR, HILLCREST TOWER	\$7,956.00
MILLER, LORI	MED EXMNR SVCS X 3	\$350.00
MORRISON RN, PAM	MED EXMNR CHARGES	\$427.85
MORRISON, R MICHAEL	CAMERA REPAIR REIMB	\$203.00
MOSER, SUSAN M	MLG REIMB	\$45.60
NAPA AUTO PARTS	BATTERIES	\$108.98
NATIONAL ELEVATOR INSPECTION	INSPECTION SVCS	\$110.00
NEWMAN, JUDY	MLG REIMB	\$75.66

NOBLE FORD-MERCURY	SERV/REPAIR/MATS/DWN PYMT ZONING CAR	\$3,270.30
NOREX INC.	HARDWARE/INF/CONF SVCS REN	\$3,340.00
NORTH WARREN TOWN & COUNTY NEW	MAY 19 & 26 BD MINUTES & RESOLUTIONS	\$409.50
NORWALK, CITY OF	CLIENT UTILITIES	\$150.00
NOVEL HOMES INC	CLIENT RENT	\$500.00
O'BRIEN, JEFF	MLG REIMB	\$22.40
OFFICEMAX CONTRACT INC	OFFICE EQUIPMENT/SUPPLIES	\$837.78
OHLINGER, LISA	FUEL REIMB	\$25.00
OMB'S EXPRESS POLICE SUPPLY	GUN RACKS/PROTECTIVE VESTS	\$3,356.94
OVERTON TRAILER SALES	2009 H & H TRAILER/MODEL #UF 18	\$3,760.00
PAY-LESS OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$99.90
PETROLEUM MARKETERS MGMNT	FY 10 INS	\$1,195.00
PINE REST CHRISTIAN	CLIENT SVCS	\$200.00
PITNEY BOWES INC. - RENTAL & S	MAILING SYSTEM RENTAL	\$929.00
POLICE LEGAL SCIENCES INC	COMMUNICATIONS SUBCR RENEWAL	\$960.00
POLK CO SHERIFF'S OFFICE	NOTICE SERVED	\$98.70
POLK COUNTY MEDICAL EXAMINER	MED EXMNR SVCS	\$500.00
POSTMASTER	105 BOOKS FOREVER STAMPS	\$924.00
PREVENT CHILD ABUSE IOWA	AMERICORPS MEMBER MAY INS	\$522.50
PREVENTION CONCEPTS INC	AL'S PALS/PARENTS AS TEACHERS/MAY EXP	\$21,379.40
QWEST	911 TRUNKS/CLIENT UTILIT/RADIO CKT-LAW	\$2,625.77
RAYMOND, LAURIE	MLG & SUPPLIES REIMB	\$363.56
RED ROCK AREA COMM. ACTION PRO	TRANSPORT SVCS/CHORE SERV COSTS/LOCAL MATCH	\$7,138.42
RESERVE ACCOUNT	PSTG USED 6-1 THRU 6-22-09	\$660.23
SCHILDBERG CONST CO	MAINT ROCK	\$17,901.33
SCHRADER, DEBRA	SVC COORD & COLLABORATION	\$193.96
SIMPLEXGRINNELL LP	SERVICE	\$708.27
SOUTH CENTRAL YOUTH &	APR-MAY 09 FAM REWARDS/MAY 09 OUTREACH	\$9,202.78
SOUTHWEST IOWA PLANNING COUNCI	CLIENT SVCS	\$304.00
SPRINT SOLUTIONS INC	CELL PHONE USE/MTHLY CHARGES	\$1,173.56
STEW HANSEN CHRYSLER DODGE JEE	VEH SERVICE	\$35.80
STURSMAN, BETSY	MLG, SUPPLIES, SVC HOOK-UP REIMB	\$2,748.36
SUPERIOR PRINTING & PROMOTIONS	SUPPLIES-BIO-TERRORISM GRANT	\$6,037.42
SWANSON, COURTNEY	MLG & SUPPLIES REIMB	\$206.86
SWEENEY COURT REPORTING	DEPOSITIONS	\$92.18
TED'S AUTO REPAIR/TONY ONSTOT	VEH SVC	\$29.87
TREASURER STATE OF IOWA	CLIENT SERVS/JAIL INSERVICE	\$1,793.80
TRINITY UNITED PRESBYTERIAN CH	OFFICE RENTAL	\$250.00
TYLER TECHNOLOGIES	CLASS/SERVICES/TRAINING/EDEN SOFTWARE	\$25,230.61
UNIFORM DEN INC	UNIFORMS	\$338.89
US CELLULAR	CELL PH SVC/MTHLY WIRELESS SERV	\$629.62
US POSTAL SERVICE (PSTG-BY-PHO	POSTAGE/PSTG USED 5-13 THRU 6-24-09	\$629.62
USDA-RD	CLIENT RENT	\$500.00
UTTERBACK, THOMAS J.	MED EXMNR SVCS X 5 CASES	\$903.76
VAN RYSWYK, ASHLEY	MATRON HRS	\$25.00
VAN WYK, LOIS	WELLNESS & ENV HLTH SUPPLIES	\$618.39
VEASMAN, PAUL	MILEAGE	\$20.00
VERIZON WIRELESS	MTHLY CELL CHARGES	\$912.52
VERWERS, KRISTINE	REGIS FEES REIMB	\$100.00
VICKROY, DENNIS R	CLIENT RENT	\$450.00

VOS, BRIAN	FUEL REIMB	\$11.00
WAL-MART COMMUNITY BRC	SUPPLIES/WELLNESS SUPPLIES	\$1,238.54
WARREN CO BOARD OF SUPERVISORS	WORKER COMP EXPENSE	\$686.33
WARREN CO MENTAL HEALTH	ACCRUED LEAVE TIME-06/30/09/SCHURMAN	\$5,982.31
WARREN CO HEALTH SERVICES	CCNC	\$3,006.42
WARREN COUNTY SHERIFF	SERVICE/MILEAGE	\$10,742.75
WARREN COUNTY TREAS/LD	MAY 09 PH/LONG DIST SVC-CALLS	\$107.70
WARREN COUNTY TREASURER	MAY 09 OFFICE PH-SVC/PH CHGS	\$712.00
WARREN COUNTY TREASURER	DEPOSIT FLEX ACCT-91 EMP @ 120.00	\$10,920.00
WASTE MANAGEMENT OF IOWA	JULY-SEPT SVC	\$60.72
WEST PAYMENT CENTER	MAY 09 CHGS/SUBSCRIPTIONS	\$2,519.72
WESTMINSTER HOUSE INC	CLIENT SVCS	\$570.57
WHELEN ENGINEERING CO INC	EQUIP REPAIR	\$93.00
WIESE, KYLE	TRANSPORT ASSIST HRS	\$36.25
ZIEGLER INCORPORATED	ADDITIONAL PARTS/140H CAT MOTOR GRADER	\$6,244.92

RESOLUTION 09 – 245 APPROVE SHERIFF’S OFFICE REQUEST FOR USE OF EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM

BE IT RESOLVED THAT, the request to use the Edward Byrne Memorial Justice Assistance Grant Program for the Sheriff’s Department is hereby approved and authorizes the appropriate person to sign. Carried unanimously.

RESOLUTION 09 – 246 MH/DD OFFICE CASH FUND

BE IT RESOLVED THAT, the Warren County Board of Supervisor’s move to approve a \$200 change/cash fund for the Warren County MH/DD Community Services offices. Carried unanimously.

RESOLUTION 09 – 247 APPOINTMENTS TO HISTORIC PRESERVATION COMMISSION.

BE IT RESOLVED THAT, Ron Fine and Gary Hutchison are hereby appointed to the Historic Preservation Commission. Carried unanimously.

RESOLUTION 09 – 248 CORRECTIVE FUND TRANSFER

BE IT RESOLVED THAT, upon recommendation of the Budget Assistant, \$28,934.86 is hereby authorized to be transferred from the General Basic Fund to the Prisoner Room and Board Fund to correctly report 60% of room and board fees from July 1, 2008 through June 18, 2009 in the separately maintained fund. Carried unanimously.

RESOLUTION 09 – 249 LIQUOR PERMITS

BE IT RESOLVED THAT, the beer permit for Kun & Go #43 and the Native Wine permit for Two Saints Winery are hereby approved. Carried unanimously.

RESOLUTION 09 – 250 FIREWORKS PERMITS

BE IT RESOLVED THAT, the application for fireworks display permits for Michael K. Vesey and Thomas J. Greene Sr. are hereby approved for the 4th of July. Carried unanimously.

RESOLUTION 09 – 251 MAINTENANCE DEPT. SALARY ADJUSTMENT

BE IT RESOLVED THAT, the following salary adjustments for the Maintenance Department are hereby approved effective July 1, 2009:

Daniel Johnson	\$1,766.22/bi-weekly	
Shawn Ripperger	\$15.21/hr	Grade 4 Step 6
Leigh Ann Swain	\$14.12/hr	Grade 4 Step 6(\$.10 Longevity)
Russell Nichols	\$12.88/hr	Grade 4 Step 4
Bradley Grismore	\$13.44/hr	Grade 4 Step 5

Carried unanimously.

RESOLUTION 09 – 252 I.T. DEPT. SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following salary adjustments for the Information Technology Department are hereby approved, effective July 1, 2009:

Julie Harris	\$2,674.19/bi-weekly
Sue Moser	\$16.82/hr
Jeff O'Brien	\$1,873.99/bi-weekly

Carried unanimously.

RESOLUTION 09 – 253 RECORDER'S OFFICE SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following salary adjustments for the Recorder's Office are hereby approved, effective July 1, 2009:

Theresa Finken	\$44,654.94/annually
Debbie Graham	\$1,383.18/bi-weekly
Darlene Morris	\$13.41/hr

Carried unanimously.

RESOLUTION 09 – 254 VETERAN AFFAIRS SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following salary adjustment for the Warren County Veteran Affairs Director is hereby approved effective July 1, 2009, subject to approval by the Warren County Board of Veterans Affairs:

John Culbertson	\$673.20/bi-weekly	Grade 8 Step 13
Kathleen Fensterman	\$673.20/bi-weekly	Grade 8 Step 13

The salary is split 50-50 between Director Culbertson and Asst Director Fensterman. Carried unanimously.

RESOLUTION 09 – 255 HEALTH SERVICES SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following salary adjustments for the Health Services Department employees are hereby approved, effective July 1, 2009:

Nurses

Jodene DeVault	\$2,506.88/bi-weekly	
Bobette Miller	\$19.25/hr	Grade 11/Step 10
Debbie Catron	\$24.32/hr	Grade 14/Step 10
Chris Fairbanks	\$22.28/hr	Grade 14/Step 7
Michele Jensen	\$21.02/hr	Grade 14/Step 5
Angela Martens	\$19.82/hr	Grade 14/Step 3
Sherry Northway	\$19.82/hr	Grade 14/Step 3
Melissa Carruthers	\$12.46/hr	Grade 8/Step 3
Stacy Jobes	\$21.02/hr	Grade 14/Step 5
Janice Shelton	\$12.46/hr	Grade 8/Step 3

Home Care Aides

Lisa Cross	\$11.11/hr	Grade 6/Step 5
Kim Thompson	\$12.13/hr	Grade 6/Step 8
Amy Martens	\$16.19/hr	Grade 8/Step 12
Cindy Rodgers	\$10.79/hr	Grade 6/Step 4
Judy Mitchell	\$10.79/hr	Grade 6/Step 4
Janelle Vandekamp	\$10.48/hr	Grade 6/ Step 3
Kristy Lepley	\$10.18/hr	Grade 6/Step 2
Julianne Carson	\$22.95/hr	Grade 16/Step 3

Carried unanimously.

RESOLUTION 09 - 256 EMPOWERMENT SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following pay increase for the Empowerment Board is hereby approved, effective July 1, 2009:

Deb Schrader \$1,400.00/bi-weekly(56 hours)

Carried unanimously.

RESOLUTION 09 – 257 ENVIRONMENTAL HEALTH SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following salary adjustments for the Environmental Health Department are hereby approved effective July 1, 2009:

Curtis Coghlan \$1,781.65/bi-weekley
Kirk Baker \$16.17/hr Grade 10/Step 7
Dena Dittmer \$15.93/hr Grade 9/Step 10

Carried unanimously.

RESOLUTION 09 – 258 AUDITOR’S OFFICE SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following pay increases for the Auditor’s Office are hereby approved, effective July 1, 2009:

Wanda Bonnes \$18.85/hr
Kris Foland \$14.66/hr
Rhonda Green \$19.52/hr
Mary Lynn Keeney \$20.10/hr(50% elections/50%administrtion)
Peggy Hutchison \$1,928.21/bi-weekly
Kathy Rupp \$2,950.71/bi-weekly
Ashley Thompson \$13.32/hr
Helen Wilkinson \$7.69/hr(50% elections/50% administration)

RESOLUTION 09 – 259 SUPERVISOR’S OFFICE SALARY ADJUSTMENT

BE IT RESOLVED THAT, the following salary adjustment for the Board of Supervisors’ Office is hereby approved, effective July 1, 2009:

Scott Ourth \$2,450.95/bi-weekly
Shelly VanderTuig \$14.55/hr

Carried unanimously.

RESOLUTION 09 - 260 NUTRITION DEPT. SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following pay increases for the Warren County Nutrition Department are hereby approved effective July 1, 2009:

Joelyn Birmingham \$10.57/hr Grade 4/Step 8
Judy Despenas \$10.57/hr Grade 4 Step 8
Bonnie Groth \$11.87/hr Grade 4/Step 12
Lisa Hraha \$10.88/hr Grade 4/Step 9
Susan Keeney \$10.57/hr Grade 4/Step 8
Helen Neer \$11.20/hr Grade 4/Step 10
Diana Denniston \$9.70/hr Grade 4/Step 5

Carried unanimously.

RESOLUTION 09 – 261 ATTORNEY’S OFFICE SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following salary adjustments for the County Attorney’s Office employees are hereby approved, effective July 1, 2009:

Tiffany Hagen \$3,402.36/bi-weekly
Alyssa Kenville \$3,402.36/bi-weekly
Tracie Sehnert \$2,603.26/bi-weekly
Brent Hinders \$2,603.26/bi-weekly

John Criswell	\$1,272.72/bi-weekly	
Mary Taylor	\$1,477.76/bi-weekly	
Teresa Cooney	\$1,399.49/bi-weekly	
Kristine Verwers	\$1,559.31/bi-weekly	
Kathryn Thayer	\$15.70 per hour	Carried unanimously.

RESOLUTION 09 – 262 ZONING OFFICE SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following salary adjustments for the Zoning Department are hereby approved, effective July 1, 2009:

Robert Folkestad	\$2,046.58/bi-weekly	
Lindsey Baughman	\$16.32/hr	Grade 9/Step 10

Carried unanimously.

RESOLUTION 09 – 263 CONSERVATION SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following salary adjustments for the Conservation Department employees are hereby approved, effective July 1, 2009:

David Youngblut	\$1,801.60/bi-weekly	Grade 12 Step 13
James Priebe	\$2,085.60/bi-weekly	Grade 14 Step 12
Joel Van Roekel	\$1,603.20/bi-weekly	Grade 10 Step 14
Mark Wilson	\$1,603.20/bi-weekly	Grade 10 Step 14
Douglas Gaumer	\$ 13.32/hour	Grade 9 Step 3

Carried unanimously.

RESOLUTION 09 – 264 GENERAL ASSISTANCE SALARY ADJUSTMENT

BE IT RESOLVED THAT, the following pay increase for the General Assistance Department is hereby approved, effective July 1, 2009:

Kay Brewer	\$1,468.80/bi-weekly	Grade 10 Step 11
Amy Fallis	\$14.55/hr	Grade 8/Step 8
Betty Graham	\$ 7.99/hr	

Carried unanimously.

RESOLUTION 09 – 265 SUBSTANCE ABUSE SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following pay increases for the Substance Abuse Department Head is hereby approved, effective July 1, 2009:

Sheri Schiro	\$1,806.80/ bi-weekly	
Amy Fallis	\$14.55/hr	Grade 8/Step 8

Carried unanimously.

RESOLUTION 09 – 266 E911 & EMERGENCY MANAGEMENT SALARY

ADJUSTMENTS BE IT RESOLVED THAT, the following pay increases for E911 & Emergency Management effective July 1, 2009 are hereby approved:

Emergency Management

Mahala Cox	\$31,150 annually
Troy Bass	\$34,409 annually
Doug McCasland	\$17,204 annually

E911 Office

Mahala Cox	\$31,150 annually
Doug McCasland	\$17,205 annually

Carried unanimously.

RESOLUTION 09 – 267 MENTAL HEALTH OFFICE SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following pay increase for the Mental Health Department is hereby approved, effective July 1, 2009:

Kristi Dierking \$2,543.05/bi-weekly(25% Case Management dept #59)
(75% Mental Health dept #60)

Mallory VanderLinden \$13.32/hourly Grade 9/Step 3 Carried unanimously.

RESOLUTION 09 – 268 SHERIFF’S DEPT. SALARY ADJUSTMENTS

BE IT RESOLVED THAT, the following pay increases for the Sheriff’s Department are hereby approved, effective July 1, 2009:

Mike Morrison	\$2,488.22/bi-weekly
Jeff Tonelli	\$25.40/hr
Bob Gebhart	\$24.76/hr (September 24, 2009) to \$24.86/hr
Harold Gandy	\$24.76/hr (December 3, 2009) to \$24.86/hr
Tim Cook	\$24.76/hr
Neil Gurwell	\$24.66/hr
Rob Fisher	\$24.66/hr
Jon Wilbur	\$25.20/hr
Brian Vos	\$24.56/hr
Randy Spurr	\$24.56/hr
Phil Grimm	\$24.56/hr
Steve Funk	\$24.56/hr
Eldon Emmick	\$24.46/hr (May 30, 2010) to \$24.56/hr
Joe Carico	\$24.46/hr
Eric Burrows	\$24.46/hr
Lisa Ohlinger	\$23.94/hr (April 7, 2010) to \$24.22/hr
Jim Van Gundy	\$23.48/hr (January 1, 2010) to \$23.84/hr and (January 17,2010) to \$23.94/hr
Preston Gebhart	\$19.51/hr (September 24, 2009) to \$20.30/hr
Travis Keeney	\$19.51/hr (August 27, 2009) to \$20.30/hr
Tyler Heckman	\$19.51/hr (July 30, 2009) to \$20.30/hr
Bryan Llewellyn	\$18.73/hr (January 11, 2010) to \$19.51
Kelly Nunez	\$17.51/hr
Deb VanPatten	\$17.41/hr
Kim Sheets	\$17.41/hr
Sharon Capps	\$21.13/hr (April 14, 2010) to \$21.23/hr
Tina Scarcello	\$21.54/hr (July 30, 2009) to \$21.64/hr
Amy Kemner	\$20.93/hr
Kris Arnold	\$20.83/hr (July 25, 2009) to \$20.93/hr
Christy Gurwell	\$20.83/hr
Michelle Spear	\$20.73/hr (June 13, 2010) to \$20.83/hr
Joanna Crane	\$20.73/hr
Steve Garrett	\$20.73/hr
Jon Stageman	\$22.33/hr (December 31, 2009) to \$23.48/hr
Julie Steil	\$19.04/hr (April 14, 2010) to \$19.86/hr

Carried unanimously.

**The Supervisors gave reports of their previous week's activities.
The next regular meeting will be held on July 7, 2009 at 9:30 a.m.**
Upon proper motion the meeting was adjourned at 11:56 a.m.

ATTEST: _____, AUDITOR
Traci VanderLinden

_____, CHAIR
G. Kevin Middleswart