

December 1, 2009
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 1, 2009 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Loutsch, to approve the December 1, 2009 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the November 24, 2009 minutes. Motion Carried.

Andrea Westergard, Plymouth County Economic Development Director, was present to give the Board the county's economic development update.

Motion by Anderson, seconded by Kass, to approve the public hearing for Standing Stones, Inc. for 10 a.m. on December 8, 2009 to relay information to the public regarding the teen center development. Motion Carried.

Motion by Kass, seconded by Anderson, for the Board to recess until 11:00 a.m. for bargaining unit discussions. Motion Carried.

Motion by Kass, seconded by Anderson, to come out of recess for regular session. Motion Carried.

Board approved the following claims per payroll dated 11-30-09:

GENERAL BASIC FUND		MH-DD SERVICES FUND	
Scott Allen, wages	\$ 121.84	Employer withholdings	\$ 928.21
Troy Beitelspacher, wages	56.16	Employee withholdings	632.38
Dan DeVos, wages	57.92	SECONDARY ROAD FUND	
Dawn Fifita, wages	111.16	Employer withholdings	\$ 5,577.49
Kirk Hatting, wages	237.20	Employee withholdings	3,629.88
Pat Heissel, wages	24.00	SPECIAL APPRAISER'S FUND	
Sarah Hinrichs, wages	31.60	Employer withholdings	\$ 1,258.65
Jill Holzman, wages	29.60	Employee withholdings	541.43
Stephanie Hoppe, wages	31.60	LOCAL EMERGENCY MANAGEMENT FUND	
Tami Jorgensen, wages	145.95	Employer withholdings	\$ 235.49
Paul Kolker, wages	15.60	Employee withholdings	731.64
Tiffany Konz, wages	335.01	ASSESSOR FUND	
Dan Landsness, wages	175.44	Employer withholdings	\$ 5,235.34
Heidi Rasmussen, wages	257.60	Employee withholdings	3,000.35
Stacy Rolfes, wages	31.20		
Brenda Ward, wages	29.60		
Employer withholdings	67,120.98		
Employee withholdings	33,252.27		

Board approved the following claims per warrant register dated 12-1-09:

GENERAL BASIC FUND			
Akron Hometown, publications & renewal	\$ 457.84	Bob Barker Co, jail supplies	\$ 149.59
Scott Allen, insurance reimb	506.77	Kay Bohnenkamp, supplies exp reimb	4.28
Alpha Wireless, vehicle equipment	198.50	Bomgaars, supplies	7.49
AOSNC, equipment installation	669.80	CBM Foods, inmate meals	1,877.95
Jan Beck, insurance reimb	181.73	DELL, computer monitors	595.00
Steve Beeck, mileage reimb	22.54	DesMoines Stamp Mfg Co, stamps	45.95

Dan DeVos, insurance reimb	\$	16.00
Linda Dobson, meals & mileage exp reimb		372.69
Document Depot & Destruction, shredding		50.00
Echo Group Inc, light bulbs		115.20
Stacey Feldman, flex & exp reimb		618.06
FP Inc, postage meter rental		98.25
Shonden Frederes, flex reimb		143.00
Frontier, phone		70.50
Gary's Carpet Cleaning, cleaning	1,800.00	
Glenn's Copier, office supplies		31.95
Jolynn Goodchild, meals & lodging exp reimb	456.27	
Great Plains Locating, locate fees		100.00
Kurt Haage, flex reimb		105.00
Kara Harpenau, supplies & flex reimb		478.98
Bob Heyderhoff, flex reimb		420.50
Hobart Sales & Service, dishwasher repairs	1,358.50	
Hy-Vee, inmate meds		1,471.97
IDN- Hoffman, door locks		3,869.00
IMWCA, install #6 work comp prem	14,408.00	
Independent Business System, ribbons		66.00
ICAA, fall conference registration		540.00
Iowa Prison Industries, supplies		90.70
ISSAD, sheriff association dues		540.00
Jack's Uniforms, uniforms		331.10
Tamara Jorgensen, meal reimb		6.44
Bobbi Kellen, insurance reimb		37.00
Kingsley News Times, publications		197.04
Krista Koster, mapping maintenance		780.00
Lamperts, duplex storm door		139.99
Legislative Services Agency, IA code info		12.00
City of LeMars, water/sewer utilities		35.36
LeMars Agri Center, softener salt		187.50
Mail Services, MV print & postage	1,068.65	
Medical Associates, inmate medical		990.60
Arnold Meister, flex medical		127.00
MidAmerican Energy, electric/gas utilities		316.72
Loren Mosterd, insurance reimb		500.00
Cheri Nitzschke, insurance reimb		333.14
Amy Oetken, meal & lodging exp reimb		365.40
Shawn Olson, supplies & exp reimb		236.47
PAETEC, phone		117.55
Erica Pepper, flex & insurance reimb	1,011.54	
Plains Area Mental Hlth Cntr, inmate services	975.00	
Ply Co Board of Hlth, public health contract	8,599.10	
Ply Co Sheriff, transport		503.30
Quality Inn & Suites, lodging		179.20
Darin Raymond, meal/lodging/exp reimb		156.48
NW REC, electric & radio		469.19
Remsen Bell Enterprise, publications		215.27
Maria Schultz, transcript		21.50
Trudy Seng, flex & insurance reimb		485.50
Gene Shultz, postage exp reimb		19.33
Sioux City Wintronic, battery & lights		27.57
Sioux Sales, uniforms		88.85
Sleuth Software, contract	8,298.00	
Dennis Sohl, insurance reimb		193.90

Southern Sioux RWS, rural water	\$	47.25
Allen Stusse, flex reimb		248.38
Tool Depot, tools & equipment		36.03
Heidi Tritz, mileage reimb		20.70
Union Co Electric Coop, tower		19.82
Verizon, cell phones		174.43
VISA, lodging & supplies expenses		632.12
Wal-Mart, supplies		285.76
Wellmark, claim processing fee		137.75
Andrea Westergard, flex reimb		570.10
WITCC, class registration		160.00
Woodbury Co Sheriff, service & mileage		19.01
Wright Express, fuel	3,624.37	
12 th Street Touchless, car wash cards		130.00

MH-DD SERVICES FUND

Sharon Nieman, expenses reimb	\$	463.24
Siouxland Mental Hlth Center, services		480.00
Southwest Iowa Planning Council, transport		210.00
The Pride Group, comm. supervise living	25,163.43	

RURAL SERVICES BASIC FUND

Noel Ahmann, postage exp reimb	\$	20.44
Iowa DNR, well permit fees		100.00
Siouxland Dist Hlth Dept, well testing		69.00

VETERAN AFFAIRS CO GRAND FUND

Gene Shultz, mileage reimb	\$	18.40
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CO ATTNY COLLECTION INCENTIVE FUND

Darin Raymond, uniform reimb	\$	255.40
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SECONDARY ROAD FUND

AB Dick Products, office equip	\$	800.00
Allied Tire Co, tires & tubes		499.50
Aramark, mats service		182.12
Bomgaars, parts		160.24
GCC Alliance Concrete, pipe culverts		2,081.00
Glenn's Copier, office supplies		40.35
Graves Const, bridge project		475.40
Great Plains Int, filters		777.38
Herbst Const, tile & intakes reimb		16,738.51
Higman Sand & Gravel, materials		32,208.77
Holcomb Freightliner, parts		30.88
Interstate Battery System, batteries		193.90
Janitor Depot, parts		933.44
Jim Hawk Truck Trailers, parts		342.56
Kellen Excavation, gravel		1,495.72
Knife River Fred Carlson Co, granular		282.87
Kooiker Inc, pipe culverts		31,307.00
Lamperts, pipe culverts		41.49
LeMars Ford-Mercury, outside service		1,506.46
LeMars Agri Center, road shoulders		3,346.00
Liberty Tire Recycling Service, tires & tubes		419.68
City of Merrill, utilities		28.11
MidAmerican Energy, utilities		492.20

Samantha Mosterd, grounds	\$	400.00
O'Halloran International, parts		1,763.46
PowerPlan-Murphy Swaney, parts		1,861.39
Premier Communications, phone		43.33
NW REC, utilities		19.56
Thomas Rohe, meals & lodging reimb		198.72
Route 3 Tire, tires & tubes		270.00
Paul Rubis, ditch cleaning		60.00
Sioux Commercial Sweeping, shoulders		1,172.80
Luke Steeg, cleaning		60.00
Steffen, parts		239.10
Ten Point Const, concrete cement		89,394.42
Titan Access Account, parts		263.79
Tool Depot, parts		51.22
Treasurer State of Iowa, quarries		70.00
Wagner Auto Supply, parts		244.28
Wal-Mart, equipment		15.44
Zep Manufacturing, parts		541.23
Zeigler, parts		22,598.98

RECORDER RECORDS MGT FUND

US Records, restore books	\$	3,839.93
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LOCAL EMERGENCY MANAGEMENT FUND

Bomgaars, paint supplies	\$	18.06
Gary Junge, mileage/lodging/meal reimb		99.22
City of LeMars, water/sewer utilities		25.47
Verizon, cell phone		45.64

EMA GRANT FUND

LeMars Pack 'N Ship, shipping	\$	124.79
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CO ASSESSOR AGENCY FUND

Jerry Groenhagen, mileage reimb	\$	154.56
Bob Heyderhoff, mileage reimb		62.50
Perkins, office supplies		57.65
Remsen Bell Enterprise, subscription renewal		22.00

E911 FUND

APCO, membership dues	\$	69.00
Frontier, 911 trunk		525.98
Qwest, 911 lines		269.04
Republic Companies, parts		103.98

The meeting adjourned at 11:13 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Board of Supervisors Chairman