

December 15, 2009  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 15, 2009 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Greene, seconded by Anderson, to approve the December 15, 2009 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the December 8, 2009 minutes. Motion Carried.

Jeannie Frerichs, Akron Library Director and Sue Kroesch, Le Mars Library Director were present to discuss the county library budget proposal for FY 2010-11, seeking \$70,000 of funding. The Board will discuss during their budget work sessions.

Jean Severson, Juvenile Court Services Supervisors was present to discuss an additional \$2,500 funding for Drug Court for the remainder of FY 2009-2010.

Motion by Kass, seconded by Anderson, to approve \$2,500 of additional funding for the Drug Court Program for the remaining of FY 2009-2010 to be paid from the L.O.S.T. fund. Motion Carried.

Sandi Altena, Executive Director of The Bridge – Transitional Housing, was present to seek \$2,500 of funding from the County to continue their services for homeless women and children in Northwest Iowa.

Motion by Greene, seconded by Anderson, to approve a contract between Advanced Correctional Healthcare, Inc. and Plymouth County for inmate health care services as presented by Mike VanOtterloo, Plymouth County Sheriff. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a permit for Frontier Communications for Section 25 of Washington Township. Motion Carried.

Motion by Greene, seconded by Kass, to approve a permit for High Tech Electric in Section 36 of Johnson Twp. Motion Carried.

Motion by Anderson, seconded by Greene, to approve final plans for projects BROS-CO75(123) and BROS-CO75(124). Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve right of way agreement for BROS-CO75(124). Motion Carried.

Board approved the following claims per payroll dated 12-11-09:

GENERAL BASIC FUND		Employer withholdings	\$	1,081.71
Kelsey Bauerly, wages	\$ 650.00	Employee withholdings		1,478.01
Steve Beeck, wages	508.86			
Shane Coyle, wages	315.00	RURAL SERVICES FUND		
Jeff Kramer, wages	315.00	Noel Ahmann, wages	\$	589.95
Sue Masuen, wages	168.74	Melvin Brown, wages		112.72
Phillip Meyer, wages	1,147.43	Alan Lucken, wages		394.52
David Poel, wages	583.36	Employer withholdings		156.90
Kayla Ragar, wages	860.24	Employee withholdings		154.11
Bob Rohmiller, wages	388.24			
Gene Shultz, wages	384.00	SECONDARY ROAD FUND		
Chelsey Van Roekel, wages	380.46	Employer withholdings	\$	8,209.52
Kevin Vande Vegte, wages	157.50	Employee withholdings		17,879.10
Charlie Zomermaand, wages	951.20			

Board approved the following claims per payroll dated 12-15-09:

**GENERAL BASIC FUND**

Craig Bartolozzi, wages	\$	167.04
Paul Betsworth, wages		40.60
Scott Dorhout, wages		312.53
Aaron Leusink, wages		291.11
Jim Lubben, wages		391.60
Rick Singer, wages		393.05
Lynn Steckelberg, wages		32.00
Jeff TeBrink, wages		13.00
Jary Vermeys, wages		450.21
Employer withholdings		15,968.77
Employee withholdings		33,408.79

**MH-DD SERVICES FUND**

Employer withholdings	\$	218.05
Employee withholdings		632.39

**SECONDARY ROAD FUND**

Employer withholdings	\$	1,527.40
Employee withholdings		3,549.85

**SPECIAL APPRAISER'S FUND**

Employer withholdings	\$	244.14
Employee withholdings		525.43

**LOCAL EMERGENCY MANAGEMENT FUND**

Employer withholdings	\$	235.49
Employee withholdings		711.64

**ASSESSOR FUND**

Employer withholdings	\$	1,091.50
Employee withholdings		2,784.55

Board approved the following claims per warrant register dated 12-15-09:

**GENERAL BASIC FUND**

ACS Networks, internet service	\$	95.70
John Ahlers, Stanton twp trustee mtg		20.00
AmSan, supplies		523.08
Craig Anderson, mileage reimb		154.56
Aramark, mat service		438.15
Becker Kraai Paint, paint		1,202.07
Steve Beeck, mileage reimb		9.66
Bomgaars, supplies		10.98
LeRoy Borchers, rent		200.00
Branum Oil Co, fuel		79.70
Car-Go Express #2, fuel		90.01
CBM Foods, inmate meals		5,545.96
CENEX, fuel		144.51
Century Business Products, copier warranty		7.42
CSS, towels		44.75
CM Information Specialists, medical records		71.99
Consolidated Energy, fuel		423.11
Crittenton Center, juvenile shelter care		699.75
CWD-Aberdeen, kitchen supplies		133.42
Linda DeLair, cleaning		380.00
Dean & Associates, legal counsel		250.00
Victoria DeVos, supplies exp reimb		32.91
DISH, satellite service		66.77
Document Depot & Destruction, shedding		260.00
Electronic Engineering, pager service		12.00
Farmers Coop- Hinton, elk food		161.17
Stacey Feldman, expense reimb		137.66
Paul Fischer, Stanton twp trustee mtg		20.00
Floyd Valley Comm Hlth, 2 <sup>nd</sup> qtr public		26,000.00
Gary's Carpet Cleaning, 3 <sup>rd</sup> floor painting		9,400.00
Glenn's Copier, office supplies		278.74
Jolynn Goodchild, cell phone reimb		30.00

Grainger, ballasts & light bulbs	\$	391.90
Hardware Hank, supplies		210.35
Rodney Hodgson, Stanton twp trustee mtg		20.00
IA Dept of Inspections, Indigent Defense fund		861.00
IA Dept of Public Safety, gun permits		23.00
ISAC, FY 2010 dues		275.00
Issue Trak, subscription & support		210.00
Jack's Uniforms, uniforms		191.80
Kingsley News-Times, road vacation legal		82.85
Klass Law Firm, labor negotiations		2,025.00
LeMars Ford-Mercury, vehicle repairs		25.66
Legislative Services Agency, IA Act & Codes		24.00
City of LeMars, water/sewer utilities		324.75
LeMars Chamber, dues		83.00
LeMars Daily Sentinel, publications		708.44
LeMars Pack 'N Ship, shipping		10.87
LeMars Postmaster, postage		342.00
LeMars Truck Stop, fuel		141.51
LeMars Vet Clinic, services		70.00
Life Skills Training Center, mat/rug cleaning		11.88
Medical Associates, inmate medical		172.00
MidAmerican Energy, gas/electric utilities		4,395.41
Midwest Kubota, mowers		31,800.00
Moeller Carpet & Floor Coverings, repairs		400.66
Motor Inn of LeMars, vehicle repairs		633.56
Mr. Muffler, pickup repairs		197.24
Nilles Const, material & labor 3 <sup>rd</sup> floor		450.00
Office Elements, office supplies		1,221.69
Office Systems, copier contract		167.00
OC Sanitation, garbage pickup service		67.50
Orkin, exterminating		51.06
PAETEC, phone		102.82

Adriana Perez, translation service	\$	45.00
Performance Tire, tubes		387.00
Perkins, office supplies		447.59
Ply Co Sheriff, criminal sheriffs fees		1,269.51
Premier Communications, phone		403.45
Presto-X, pest control		201.00
Primebank, file charge		10.00
Quality Lawn Care, lawn service		140.00
Quality Lube Center, vehicle repairs		42.37
Qwest Business Services, long distance		233.48
R.L. Polk & Co, 2010 manuals		300.00
Remsen Bell Enterprises, publications		88.30
Rental Sales & Service, equip rent & repairs		71.89
Route 3 Tire, vehicle repairs		2,057.23
Sam's Club, membership renewal		70.00
Scheels, shooting supplies		208.95
Lee Schultz, Stanton twp trustee mtg		20.00
Dennis Sohl, expenses reimb		288.24
Solutions, maintenance license renewal		801.64
Staples, office supplies		179.98
Susemihl's Uptown Standard, vehicle repairs		68.00
Taggart's Power Sports, ATV repairs		66.99
Jeff TeBrink, meal reimb		8.23
US Cellular, cell phones		347.97
Van's Sanitation, garbage pickup		179.01
Verizon, cell phones		405.57
Vista Villa Mayrose Reality, rent		200.00
Wagner Auto Supply, parts		5.32
Gayle Walhof, contract wages		1,537.50
Wall Street Journal, subscription		120.88
West Group Payment Cntr, court library		1,245.27
WITCC, schooling		160.00
Woodbury Co Ext, Midstates Donation		250.00

#### MD-DD SERVICES FUND

Echo Plus, work activity services	\$	200.75
Hope Haven, sheltered workshop services		2,009.76
Iowa DHS, case management & other		28,631.77
Life Skills Training Cntr, workshops		22,633.53
Plains Area Mental Health, services		7,691.14
Ply Co Sheriff, transport		53.20
Sunshine Services, sheltered workshops		210.20

#### RURAL SERVICES FUND

Noel Ahmann, mileage reimb	\$	47.38
LeMars Daily Sentinel, publications		11.28
PAETEC, phone		6.84
Ply Co Solid Waste, assessment/hauling		15,245.12
Allan Smith, well closing		161.57
Van's Sanitation, recycling dumpster		60.00

#### LOCAL OPTION SALES TAX FUND

M+ Architects, annex project	\$	3,564.89
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#### SECONDARY ROAD FUND

Akron Hometowneer, publications	\$	84.02
Akron Municipal Utilities, utilities		80.42
Allied Tire Co, tires & tubes		7,568.94
Aramark, mat service		196.00
Dean Beitelspacher, property damages		1,085.00
Larry Bohnenkamp, clothing allowance		111.26
Bomgaars, parts		355.14
CENEX, fuel		736.94
Charlie's Repair, fuel		1,126.48
Clearview Windshield, outside service		68.00
Consolidated Energy, fuel		13,862.54
Cooperative Gas & Oil, tires & tubes		1,465.00
Dirks Hardware Hank, parts		11.97
Electronic Engineering, radios		128.65
Farmers Coop- Hinton, fuel		3,204.69
Farmers Coop- Kingsley, fuel		95.00
Frontier, phone		343.78
GCC Alliance Concrete, pipe culverts		713.50
Jeff Gengler, clothing allowance		125.00
Glenn's Copier, office supplies		215.74
Great Plains Int, new trucks		130,500.00
Gus Pech Mfg, welding supplies		28.56
Hancock Concrete Products, concrete pipe		3,379.20
Herbst Const, final payment for project		11,219.51
HickroyTech, phone		38.66
Higman Sand & Gravel, materials		1,335.49
Hinton Municipal Electric, utilities		87.32
Brent Hobson, grounds		225.00
Holcomb Freightliner, parts		30.88
Interstate Battery System, batteries		360.85
Jim Hawk Truck Trailers, parts		45.84
J-W Tank Line, fuel		306.09
Kellen Excavation, granular		4,010.95
Kimball-Midwest, parts		656.26
Knife Rive Fred Carlson, granular		8,548.56
Kooiker Inc, pipe culverts		11,508.00
Lamperts, parts		295.80
Metal Culverts, corrugated metal pipe		1,432.00
MidAmerican Energy, utilities		452.54
Mike's Inc, fuel		3,646.66
Richard Milne, exp reimb		29.31
Motor Inn-LeMars, tires & tubes		64.15
Mr. Muffler, tires & tubes		16.80
Northside Glass Service, outside service		379.61
Premier Communications, phone		53.18
Remsen Municipal Utilities, utilities		403.83

Rockmount, welding supplies	\$	1,017.26
Thomas Rohe, expenses reimb		27.80
Rolling Oil Co, fuel		4,101.79
Route 3 Tire, tires & tubes		186.50
Paul Rubis, clothing allowance		33.17
David Schneider, fence		927.60
Schorg's Amoco Service, fuel		1,426.88
Siouxland Propane, fuel		133.78
Southern Sioux Co RWS, rural water		47.25
Luke Steeg, cleaning		60.00
Nathan Summerside, meal reimb		7.04
Ten Point Const, final project payment		12,512.31
Toliver Sales & Service, parts		141.65
Van's Sanitation, garbage pickup		45.00
Verizon, cell phones		170.95
Wagner Auto Supply, parts		68.02
Wal-Mart, supplies		62.30
WesTel Systems, phones		36.15
Ziegler Inc, parts		3,537.17
City of LeMars, concrete		907.37

JOINT CO/LM URBAN RENEWAL FUND

Dorsey & Whitney LLP, amendment	\$	2,878.50
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SPECIAL APPRAISER'S FUND

Roy Fisher Inc, court appraisal	\$	250.00
Willson & Pechacek PLC, legal fees		315.00

LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuel	\$	302.31
Gary Junge, equip exp reimb		69.98
Judy Junge, contract wages		300.00
LeMars Daily Sentinel, budget amendment		56.01
MidAmerican Energy, gas/electric utilities		123.21
Red's Printing, office supplies		172.51

CO ASSESSOR AGENCY FUND

AB Dick, copies	\$	3.36
Jerry Groenhagen, mileage reimb		139.71
PAETEC, phone		2.03
Perkins, office supplies		286.28
Verizon, cell phone		33.34
Oklahoma Co. Sheriff, supplies		286.28

E911 FUND

Frontier, 911 trunk	\$	259.90
HickoryTech, 911 trunk		127.56
PAETEC, phone		.43
Premier Communications, 911 trunk		309.00
WesTel Systems, 911 trunk		238.24

The meeting adjourned at 11:55 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Board of Supervisors Chairman