

July 21, 2009  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 21, 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 July 21, 2009 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch to approve the July 14, 2009 minutes with the following sentence to be amended to read: With either option it was discussed that the proceeds from the sale of the old compressor would then go towards the Pride's Group's costs of installing the new freezer. Motion Carried.

Motion by Greene, seconded by Anderson, to approve the Recorder's quarterly report from April 1, 2009 to June 30, 2009. Motion Carried.

The Board discussed the RFP's from M+ and Schlotfeldt Engineering. The board will verify that the estimates are both quoting full service project administration in order to compare the two estimates and make a correctly informed decision. Discussion will continue next week on this issue.

Motion by Loutsch, seconded by Anderson, to approve a permit for Frontier Communications in Section 19/30 of Washington Township and 24/25 of Johnson Township. Motion Carried.

Motion Kass, by seconded by Greene, to approve the final plan for ESMF-CO75(122). Motion Carried.

Motion by Anderson, seconded by Kass, to enter into closed session under IA code 20.17(3) at 11:11 am. Loutsch-aye; Kass-aye; Anderson-aye; Greene-aye; Henrich-aye. Motion Carried.

The Board opened regular session at 12:14 p.m.

Motion by Anderson, seconded by Kass, to strike the 1:00 p.m. agenda item with Kirk Hatting. Motion Carried.

Board approved the following claims per payroll dated 07-15-09:

GENERAL BASIC FUND		Employee withholdings	\$	34,308.73
Scott Allen, wages	\$ 7.35			
Craig Bartolozzi, wages	208.80	MH-DD SERVICES FUND		
Troy Beitelspacher, wages	26.15	Employer withholdings	\$	218.05
Dan DeVos, wages	14.70	Employee withholdings		632.39
Dawn Fifita, wages	45.93			
Kirk Hatting, wages	764.40	SECONDARY ROAD FUND		
Pat Heissel, wages	29.75	Employer withholdings	\$	1,656.09
Jim Henrich, mileage	66.24	Employee withholdings		3,896.12
Sarah Hinrichs, wages	23.80			
Jill Holzman, wages	25.25	SPECIAL APPRAISER'S FUND		
Stephanie Hoppe, wages	14.00	Employer withholdings	\$	244.14
Don Jennings, wages	53.60	Employee withholdings		525.43
Tami Jorgensen, wages	12.25			
Paul Kolker, wages	31.20	LOCAL EMERGENCY MANAGEMENT FUND		
Tiffany Konz, wages	401.80	Employer withholdings	\$	252.65
Heidi Rasmussen, wages	32.45	Employee withholdings		599.50
Stacy Rolfes, wages	21.00			
Rick Singer, wages	149.34	ASSESSOR FUND		
Brenda Ward, wages	341.24	Employer withholdings	\$	1,091.50
Employer withholdings	16,323.11	Employee withholdings		2,784.55

Board approved the following claims per warrants register dated 7-21-09:

**GENERAL BASIC FUND**

Akron Hometown, hay bid ad	\$ 15.00
Alpha Wireless, radio agreement	2,353.50
AmSan, supplies	73.70
Assoc for Psychiatric Services, evaluation	235.00
Nick Beeck, contract labor & exp reimb	510.86
Steve Beeck, mileage reimb	92.92
Bekins Fire & Safety, supplies	21.80
Bob Barker Co, supplies	106.73
Wilber Boggs, cemetery mowing	100.00
Bomgaars, supplies	316.38
Branum Oil, fuel	29.50
Car-Go Express #2, fuel	101.50
Carlsen Funeral Home Schroeder, funeral	1,250.00
CBM Food Service, inmate meals	5,291.79
Dan Clement, pavement markings	890.00
Crittenton Center, juvenile shelter care	4,571.70
DesMoines Stamp Mfg Co, inkpad & stamps	42.30
Echo Group, supplies	324.21
Emmet Co Sheriff, service	19.50
Farmers Coop Hinton, elk feed	163.63
Craig Feldman, contract labor	105.00
Stacey Feldman, exp reimb	9.07
Fidlar Companies, citation books	237.45
Frontier Communications, phone	1,637.80
G&R Controls, A/C repairs	1,056.20
Gary's Carpet Cleaning, June cleaning	2,768.00
Great Plains Locator Service, locates	100.00
Gries Lawn Care, lawn service	450.00
Hardware Hank, supplies	36.88
Larry Hoffman, contract labor water damage	505.88
Iowa Dept of Econ Dev, mtg registration	120.00
Iowa Dept of Public Safety, Iowa system	1,794.00
Iowa One Call, e-mail	13.50
Iowa Sec of State, NCOA process	2,603.31
ISAC, FY2009/10 membership dues	4,785.00
Jack's Uniforms, uniforms	504.09
Krista Koster, mapping maintenance	585.00
Lamperts, roofing supplies	47.90
LeMars Ford, vehicle repairs	569.63
City of LeMars, water/sewer utilities	326.32
LeMars Body Shop, deductible for repairs	200.00
LeMars Postmaster, postage & stamps	119.14
Aaron Leusink, mtg expense reimb	19.40
Lexis Nexis, renew contract	50.00
Mail Services, tax statement forms	40.31
Mainstay Systems, computer maintenance	354.00
Mayrose Body Shop, vehicle repairs	246.60
Dean Meine, legal representation	60.00
Menards, roofing supplies	392.84
Meylor Chiropractic, employee exam	135.00
MidAmerican Energy, gas/electric utilities	4,177.63
Midwest Honda Suzuki Kubota, mower repairs	91.46
Mike Anthony Plbg & Htg, A/C repairs	57.50

Moeller Carpet, 3 <sup>rd</sup> floor carpet	\$ 5,244.55
Motor Inn, vehicle repairs	51.78
Nohava Const, roof service call	200.00
OC Sanitation, garbage service	150.00
Perkins, office supplies	3,001.00
Ply Co Fair Board, fair passes	24.00
Ply Co Senior Helpmate, veteran transport	843.95
Ply Co Sheriff, criminal fees & transports	713.50
Premier Communications, phone	149.10
Presto-X, courthouse & jail pest control	201.00
Primebank, file charge	10.00
Quality Lube Center, vehicle service	197.33
Red's Printing, printed envelopes	406.43
Rental Sales & Services, chainsaw helmets	107.90
Route 3 Tire, vehicle repairs	335.81
Ruhland Nurseries, courthouse tree maint	202.00
Rust's Western Shed, uniforms	140.00
Victoria Shamblen, program supplies reimb	35.18
Sharon's Embroidery, uniforms	38.30
Shirts & Shooters, ammunition	351.80
Sioux Sales, uniform	59.95
Dewey P. Sloan Jr., legal representation	180.00
Cheryl Smith, transcript	10.00
Dennis Sohl, expense reimb	77.40
St. Luke's Drug & Alcohol Testing, exam	37.00
Staples, office supplies	164.03
The Pride Group, remodeling	4,188.68
Triple T Enterprises, compendiums	26.90
Van's Sanitation, garbage pickup	55.00
Verizon, cell phone service	445.90
Wagner Auto Supply, vehicle supplies	9.74
Wal-Mart, program supplies	311.16
Gayle Walhof, contract wages	1,040.50
West Group Payment Center, court library	1,997.77
Wigman Co, replacement hydrant	143.35
Woodbury Co Sheriff, service	5.18
Wright Express Fleet Services, fuel	767.48

**MH-DD SERVICES FUND**

Center Associates, treatments	\$ 369.00
Jill Eaton Comm. Services, mtg registration	25.00
Echo Plus, work activity services	209.46
Hope Haven, sheltered workshops	1,836.06
Iowa DHS, case management	38,416.55
ISAC, FY2009/10 membership dues	2,695.00
Katie Moir Counseling, counseling services	1,028.00
Langel Electric, service call	34.16
Mike Anthony, service call	30.00
Sharon Neiman, mileage reimb	33.12
Plains Area Mental Health, patient services	10,331.82
Ply Co Sheriff, transports	106.40
Sanford Health, evaluation	205.00
Siouxland Mental Health, patient services	170.00

SW Iowa Planning Council, transport	\$	180.00
Sunshine Services, work activity services		121.39
The Pride Group, comm. supported living		23,363.76
Village NW Unlimited, work activity serv.		4,607.96

RURAL SERVICES BASIC FUND

Frontier Communications, phone	\$	67.30
Route 3 Tire, tire repairs		25.00
Siouxland Dist Hlth Dept, well testing		105.00

LOCAL OPTION SALES TAX FUND

CSADV, grant money awarded	\$	1,478.76
Hinton Fire Dept, grant money awarded		2,495.00
LeMars Public Library, grant awarded		8,000.00
Merrill Saddle Club, grant money awarded		3,725.74

SECONDARY ROAD FUND

Allied Tire Co, tires & tubes	\$	13,198.44
Aramark, mat/rug service		165.36
Bekins Fire Safety, safety		22.70
Best Western, lodging		85.08
Bomgaars, cables		366.58
Certified Testing Services, equipment		123.75
Cooperative Gas & Oil, tires & tubes		512.00
T&L Tools Cornwell, shop tools		334.85
Denco Corporation, pipe culverts		34,661.90
Electric Engineering, radios		151.09
Fastenal, bridges		800.37
Fort Dodge Asphalt Co, asphalt concrete		34,559.83
GCC Alliance Concrete, pipe culverts		3,446.50
Glenn's Copier, office supplies		11.98
Graves Const, bridges		2,910.00
Hancock Concrete Prod, concrete piping		7,829.52
Higman Sand & Gravel, granular		5,531.49
Hinton Municipal Electric, utilities		79.89
Brent Hobson, grounds work		300.00
Iowa DOT, signs		887.25
J.L. Excavating Trucking, granular		613.68
Greg Jelken, expense reimb		13.50
Jim Hawk Truck Trailers, parts		387.50
Kellen Excavation, road clearing		175.50
Kimball-Midwest, parts		784.10
Knife River Fred Carlson, granular		1,562.73
Kooiker Inc, bridges		31,885.07
LeMars Ford, parts		13.55
Linweld, welding supplies		22.82
Lundell Const, tile & intakes- reimb		7,383.60
M.D. Products, equipment		2,057.10
MidAmerican Energy, gas/electric utilities		172.08

Mike Anthony Plbg & Htg, buildings	\$	4,850.00
Mr. Muffler, tires & tubes		1,150.64
Rental Sales & Services, shop tools		161.99
Rockmount Research & Alloys, welding supp		723.96
Stan Houston Equipment, parts		25.20
STB Company, roadway culverts		68,454.84
Luke Steeg, cleaning		60.00
Tool Depot, parts		115.63
Wagner Auto Supply, parts		302.43
Wal-Mart, supplies		16.12
WesTel Systems, phone		31.20
Ziegler, parts		2,013.04

PLY CO ETHANOL URBAN RENEWAL FUND

Dorsey & Whitney LLP, legal	\$	4773.52
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SPECIAL APPRAISER'S FUND

Willson & Pechacek PLC, legal fees	\$	819.00
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LOCAL EMERGENCY MANAGEMENT FUND

Bomgaars, sprayer & ladder	\$	312.75
Frontier Communications, phone		137.05
Gary Junge, expense reimb		84.81
LeMars Ford, vehicle service		370.20
City of LeMars, water/sewer utilities		25.65
MidAmerican Energy, gas/electric utilities		85.09

COUNTY ASSESSOR AGENCY FUND

A.B. Dick Products, copies	\$	5.14
Frontier Communications, phone		65.84
Jerry Groenhangen, mileage reimb		72.22
NW Dist Assessors, dues		250.00
Red's Printing, printed envelopes		68.53

E-911 FUND

Frontier Communications, 911 trunk	\$	390.62
Hickory Tech, 911 lines		127.56
Louis Huewe, 911 sign labor		315.00
Dan Ruhland, 911 sign labor		315.00
WesTel System, 911 line		360.34

The Board adjourned at 12:15 pm.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Board Chairman