

October 20, 2009  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 20, 2009 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Kass, seconded by Anderson, to approve the October 20, 2009 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the October 13, 2009 minutes. Motion Carried.

Linda Dobson, Plymouth County Treasurer was present to discuss an assignment of a county held tax sale certificate to be transferred to the City of Akron. Action will be taken next week by the Board of Supervisors.

The Board of Supervisors discussed the continuing process regarding the Courthouse annex building. The City of Le Mars Board of Adjustment will meet on Thursday, October 22<sup>nd</sup> to discuss the conditional use permit and variance on the set back request by the county. Don Kass stressed the need to preserve parking which is also essential to the project.

Mark Reinders of MidAmerican Energy made a presentation regarding the Cap and Trade issue, HR file 2454 and Senate file 1733 and the effects of these legislative changes to MidAmerican, their customers and the effects on energy and emissions in the future.

Motion by Anderson, seconded by Loutsch, to increase the Plymouth County jail work release fees from the current \$25 per day to \$35 per day and to increase the room and board fees from the current \$25 per day to \$40 per day based on the discussion and recommendation by Sheriff Mike VanOtterloo which should take effective November 1, 2009. Motion Carried.

Motion Anderson, by seconded by Greene, to approve a permit for Frontier Communications to replace line in Section 19/30 of Elgin Twp. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the purchase of two International Tandem Truck Chassis from Great Plains International for a total of \$130,500 including a trade in of three current tandem truck units. Motion Carried.

Board approved the following claims per payroll dated 10-16-09:

GENERAL BASIC FUND		Employer withholdings	\$	117.03
Kelsey Bauerly, wages	\$ 660.00	Employee withholdings		114.80
Steve Beeck, wages	504.36	RURAL SERVICES FUND		
Justin Daale, wages	327.35	Alan Lucken, wages	\$	493.15
Linda Hayworth, wages	412.10	Employer withholdings		70.52
Sue Masuen, wages	163.02	Employee withholdings		69.94
Phillip Meyer, wages	961.60	VETERANS AFFAIRS CO. GRANT FUND		
David Poel, wages	659.70	Gene Schultz, wages	\$	480.00
Kayla Ragar, wages	480.80	Employee withholdings		74.36
Bob Rohmiller, wages	803.76	SECONDARY ROAD FUND		
Gene Schultz, wages	240.00	Terry Hodgson, wages	\$	12.00
Deb VanOtterloo, wages	1,099.16	Employer withholdings		41,162.21
Candy Wagner, wages	279.75	Employee withholdings		17,859.47
Charlie Zomermaand, wages	1,323.84			
Employer withholdings	1,311.57			
Employee withholdings	1,771.14			
MH-DD SERVICES FUND				
Donna O'Neill, wages	\$ 818.40			

Board approved the following claims per warrant register dated 10-20-09:

**GENERAL BASIC FUND**

Alpha Wireless, maint. Agreement	\$ 2,253.500
Aramark, floor mats	434.26
Jan Beck, mileage & meal reimb	57.14
Nick Beeck, expenses reimb	105.29
Bekins Fire & Safety, supplies	48.00
Bomgaars, vehicle supplies	333.45
Mary Helen Camorena, interpreting services	75.00
CBM Foods, inmate meals	5,419.03
CCDA, membership dues	25.00
Century Business Products, copier warranty	10.79
Chemco, supplies	212.60
Chemical Sanitizing System, towels	44.75
CWD-Aberdeen, kitchen supplies	88.39
Linda DeLair, cleaning	490.00
Victoria DeVos, supplies & expenses reimb	188.31
Document Depot & Destruction, shredding	40.00
Fareway, food & provisions	99.70
Farmers Coop-Hinton, elk feed	163.44
Flail Master, mower blades	126.40
Floyd Valley Hospital, medical & supplies	2,385.69
Frontier, phone	1,856.38
Glenn's Copier, office supplies	93.69
Great Plains Locator Service, locate fees	100.00
C Gordon Greene, mileage reimb	101.66
Gries Lawn Care, lawn mowing	300.00
Hardware Hank, supplies	34.15
Kirk Hatting, expense reimb	19.00
Larry Hoffman, cell phone reimb	30.00
IMWCA, 08/09 audit premiums	2,390.00
Iowa One Call, fiber locate- email	34.20
IA Workforce Development, elevator permits	250.00
ISAC, conference registrations	220.00
ITC Hero247, uniforms	539.75
Jack's Uniforms, uniforms	214.80
Joel Johnson, supplies reimb	25.68
Dave Klinghensmith, expenses reimb	449.98
Koley Land Company, rent	375.00
Krista Koster, mapping maintenance	715.00
City of LeMars, water/sewer utilities	277.40
LeMars Postmaster, stamps	349.00
LeMars Truck Stop, fuel	49.66
LeMars Veterinary Clinic, service	70.00
Life Skills Training Center, mat/rug service	23.76
Mark Loutsch, mileage reimb	78.20
Lowe's, hardware	16.52
Mainstay Systems, computer maintenance	354.00
Maintenance Eng Ltd, ballasts	198.50
Mayrose Body Shop, strip pickup & tow	260.00
Nicholas McKee, meal reimb	9.50
Medical Associates, inmate medical	478.60
Menards, pavers	19.37
Mercy Medical Center, inmate medical	2,875.60
MidAmerican Energy, gas/electric utilities	1,336.75

Motor Inn, vehicle repairs	\$ 34.71
NACO, 2010 membership dues	520.00
Office Elements, office supplies	503.77
Shawn Olson, mileage & supplies exp reimb	1,536.58
OC Sanitation, garbage pickup	150.00
Performance Tire, tire repairs	20.50
Perkins, office supplies	609.20
Carolyn Plueger, depositions	1,220.00
Ply Co Senior Helpmate, veteran transports	502.50
Ply Co Sheriff, criminal fees	1,472.04
Pottawattamie Co Sheriff, mileage & service	35.00
Premier Communications, phone	148.48
Presto-X, monthly pest control contract	109.00
Primebank, file charge	20.00
Quality Lawn Care, mowing	100.00
Quality Lube Center, vehicle repairs	175.52
R&D Industries, Fireware Pro License	467.77
Darin Raymond, fuel reimb	25.35
Red's Printing, envelopes	186.74
Route 3 Tire, mount & balance tires	822.58
Shirts & Shooters, uniforms	18.00
Signs by Tomorrow, sign	143.69
Sioux Sales Company, supplies	29.95
Siouxland Propane Co, annual tank rent	65.00
Siouxland Reporting Service, deposition	451.80
Cheryl Smith, copy of hearing	468.00
Dennis Sohl, expenses reimb	487.85
Lynn Steckelberg, meal exp reimb	12.36
Mark Sturgeon, transcript	77.00
Titan Access, tractor repairs	331.12
Treasurer State of IA, jail school	670.00
TREAT America, lunch	6.50
Heidi Tritz, expenses reimb	63.64
Brett Udell Trucking, crushed concrete	455.90
Van's Sanitation, garbage pickup	175.44
Verizon, cell phones	519.97
Gayle Walhof, contract wages	750.00
Wellmark, flex claim processing fee	137.75
West Group Payment Cntr, court libraries	1,790.26
Wigman Co, parts	22.95
WITCC, CPR certifications	54.00
Woodbury Co Sheriff, mileage & service	27.79
NW Iowa YES Center, juvenile shelter care	1,500.00

**MH-DD SERVICES FUND**

Jim Bybee Law Office, legal rep	\$ 84.00
Dean & Associates, D&E related	750.00
Echo Electric Supply, work activity services	292.00
Hope Haven, sheltered workshop service	2,228.04
Iowa DHS, home management services	67,923.19
Journey Counseling, physic tmt	212.18
Life Skills, work activity services	21,599.40
Plains Area Mental Hlth Cntr, mntl hlth	6,507.86
Sunshine Services, sheltered workshops	126.12

The Pride Group, supp comm living	\$	25,634.39
Village NW Unlimited, work activities		4,091.36

**RURAL SERVICES BASIC FUND**

Noel Ahmann, postage reimb	\$	94.77
Dirks Motor Company, vehicle service		65.15
Frontier, phone		68.74
LeMars Daily Sentinel, legal notice		13.22

**LOCAL OPTION SALES TAX FUND**

CSADV, grant money awarded	\$	1,420.46
Ply Co Senior Helpmate, grant awarded		1,074.43

**VETERAN AFFAIRS CO GRANT FUND**

Perkins, desk chair	\$	159.00
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**SECONDARY ROAD FUND**

Advance Drainage Systems, pipe	\$	3,220.05
Akron municipal Utilities, utilities		58.10
Allied Tire Co, tires & tubes		5,511.52
Aramark, mat/rug service		182.12
Roye Beene, fuel reimb		29.34
Bekins Fire & Safety, safety		45.75
Bomgaars, parts		118.79
Braun Electric, buildings		233.02
Carroll Distributing, parts		47.88
Charlie's Repair, fuel		1,921.90
Cleveringa Excavating, granular		2,770.00
Consolidated Energy, fuel		16,921.65
Cooperative Gas & Oil, tires & tubes		1,030.00
Farmers Coop-Hinton, fuel		5,012.11
Farmers Coop-Kingsley, fuel		244.12
Fastenal, parts		24.99
GCC Alliance, pipe culverts		1,590.00
Glenn's Copier, office supplies		205.05
Griffith Tool Service, shop tools		595.00
Hancock Concrete Products, concrete pipe		7,752.00
Herbst Const, box culvert project		8,922.06
HickoryTech, phone		36.71
Higman Sand & Gravel, granular		529.83
Hinton Municipal Electric, utilities		91.80
Bob Hughes, grounds		306.44
Richard Husman, grounds		350.00
Interstate Battery System, batteries		193.90
Iowa DOT, blades		30,003.50
Iowa State University, schooling & supplies		1,650.00
Jim Hawk Truck Trailers, parts		945.46
J-W Tank Line, fuel		578.87
City of Kingsley, utilities		12.00
Knife River Fred Carlson Co, granular		35,095.62
Kooiker Inc, pipe culverts		17,273.00
LeMars Ford-Mercury, outside service		1,156.02

Metal Culverts, metal pipe	\$	12,534.60
MidAmerican Energy, utilities		582.87
Mikes Inc, fuel		740.18
Mr. Muffler, tires & tubes		30.00
Remsen Municipal Utilities, utilities		77.00
Rockmount Research & Alloys, supplies		566.60
Thomas Rohe, mtg expense reimb		120.93
Rolling Oil, fuel		3,046.17
Route 3 Tire, tires & tubes		131.50
Jason Schoenrock, us of water truck		600.00
Schorg's Amoco Service, fuel		496.08
Standard Ready Mix Concrete, cement		1,344.00
Luke Steeg, cleaning		60.00
Titan Access, parts		597.70
Van's Sanitation, garbage pickup		45.00
Vogal Traffic Services, pavement markings		69,186.45
Wagner Auto Supply, parts		73.79
Wal-Mart, signs		105.13
WesTel Systems, phone		32.58
Merle & Ilo Wilken, land purchase		214.00
Ziegler, parts		7,745.09

**FORFEITURE, DARE, & RESERVES FUND**

Fedders Marine & RV, rv parts	\$	378.85
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**SPECIAL APPRAISER'S FUND**

Vaanguard Appraisals, review	\$	16,342.00
Willson & Pechacek PLC, legal fees		63.00

**LOCAL EMERGENCY MANAGEMENT FUND**

Consolidated Energy, fuel	\$	174.36
Frontier, phone		143.13
IEMA, annual membership dues		100.00
Gary Junge, supply expenses reimb		68.86
Judy Junge, October contract wages		300.00
MidAmerican Energy, gas/electric utilities		75.04
Wagner Auto Supply, parts		126.99

**CO ASSESSOR AGENCY FUND**

AB Dick Products, copies	\$	3.85
DesMoines Register, subscription renewal		187.84
Frontier, phone		65.82
Jerry Groenhagen, mileage reimb		87.86
Bob Heyderhoff, mtg expense reimb		7.10
Holiday Inn- DesMoines, lodging		907.20
Perkins, office supplies		65.98
Linda Smith, mileage & expense reimb		218.13

**INMATE REIMBURSEMENT FUND**

Nick Beeck, labor- holding cells	\$	102.00
Craig Feldman, labor- holding cells		51.00

E-911 FUND

Frontier, 911 trunk	\$	452.36
Glenn's Copier, office supplies		10.99
HickoryTech, 911 lines		127.56
Louis Huewe, 911 sign labor		720.00

Republic Companies, sign parts	\$	130.64
Dan Ruhland, 911 sign labor		720.00
WesTel Systems, 911 trunk		371.54

The meeting adjourned at 11:36 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Board of Supervisors Chairman