## 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:

\$

818.40

Donna O'Neill, wages

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

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

Alpha Wireless, maint. Agreement \$ 2,253.500 Aramark, floor mats	GENERAL BASIC FUND	Motor Inn, vehicle repairs \$ 34.71
Aramark, floor mats   434.26   Office Elements, office supplies   50.37     An Beck, integeg & meal reimb   57.14     Nick Becek, expenses reimb   105.29   OC Sanitation, garbage pickup   150.00     Bekins Fire & Safety, supplies   48.00   Performance Tire, the repairs   20.50     Bongaars, vehicle supplies   333.45   Perkins, office supplies   609.20     Mary Helen Camorena, interpreting services   75.00   Carolyn Plueger, depositions   1,220.00     CCDA, membership dues   25.00   Ply Co Sheriff, criminal fees   1,472.04     Century Business Products, copier warranty   10.79   Pottawatamie Co Sheriff, mileage & service   35.00     Chemco, supplies   44.75   Presto-X, monthly pest control contact   190.00     Chemco, supplies   44.75   Presto-X, monthly pest control contact   190.00     Chemco, supplies   44.75   Presto-X, monthly pest control contact   190.00     Chemco, supplies   44.00   Premier Communications, phone   148.48     Presto-X, monthly pest control contact   190.00     Chemco, supplies   44.75   Presto-X, monthly pest control contact   190.00     Chemco, supplies   44.00   R&D Industries, Fireware Pro License   46.75     Fareway, food & provisions   126.40   R&D Industries, Fireware Pro License   46.75     Fareway, food & provisions   126.40   R&D Industries, Fireware Pro License   46.75     Fareway, food & provisions   126.40   R&D Industries, Fireware Pro License   46.75     Fareway food & provisions   135.00   R&D Industries, Fireware Pro License   46.75     Fare Provisions   126.40   Route 3 Tire, mount & balance tires   82.25     Floyd Valley Hospital, medical & supplies   2,385.69   Sints & Shooters, uniforms   18.00     Frontier, phone   1,355.38   Signs by Tomorrow, sign   143.60     Glenn's Copier, office supplies   34.15   Dennis Sobl. expenses reimb   14.80     Great Lawn Care, lawn mowing   300.00   Chems   10.66     Gries Lawn Care, lawn mowing   300.00   Chems   10.66     Gries Lawn Care, lawn mowing   300.00   Chems   10.66     Gries Lawn Care, lawn mowing   300.00   Chems   10.6		•
Jan Beck, mileage & meal reimb		-
Nick Beeck, expenses eimb         105.29         OC Sanitation, garbage pickup         150.00           Bekins Fire & Safety, supplies         48.00         Performance Tire, tire repairs         20.50           Bomgaars, vehicle supplies         333.45         Perkins, office supplies         609.20           CBM Foods, immate meals         5,419.03         Ply Co Sheriff, criminal fees         1,220.00           CCDA, membership dues         25.00         Ply Co Sheriff, criminal fees         1,472.04           Chemus Basinsses Products, copier warranty         10.79         Pottawartamine Co Sheriff, mileage & service         350.00           Chemical Sanitzing System, towels         44.75         Presto-K, monthly pest control contract         109.00           CWD-Aberdeen, kitchen supplies         88.39         Primebank, file charge         20.00           Linda DeLair, cleaning         440.00         Presto-K, monthly pest control contract         109.00           Victoria DeVos, supplies & expenses reimb         188.31         Presto-K, monthly pest control contract         109.00           Paramers Coop-Hinton, elk feed         163.44         Prestor, monthly pest control contract         109.00           Elail Master, mower blades         126.40         Red's Printing, envelopes         186.74           Floyd Valley Hospital, medical & supplies	· · · · · · · · · · · · · · · · · · ·	
Bekins Fire & Safety, supplies   Bomgaars, vehicle supplies   333.45   Perkins, office supplies   609.20   Mary Helen Camorena, interpreting services   75.00   Carolyn Plueger, depositions   1,220.00   Carolyn Plueger, depositions   1,220.00   Py Co Sheriff, criminal fees   1,472.04   Py Co Sheriff, criminal fees   1,472.04   Py Co Sheriff, minal fees   1,472.04   Premier Communications, phone   148.48   Chemical Sanitizing System, towels   44.75   Presto-X, monthly pest control contract   109.00   Primebank, file charge   20.00   Landa Del air, cleaning   490.00   Victoria DeVos, supplies & expenses reimb   188.31   Quality Lube Center, vehicle repairs   175.52   Quality Lube Center, vehicle repairs   175.52   Population   175.52   Population   188.31   Quality Lube Center, vehicle repairs   175.52   Population   188.31   Quality Lube Center, vehicle repairs   175.52   Population   188.01   Population   188.01		
Bomgars, vehícle supplies 333.45 Mary Helen Camorena, interpreting services 75.00 CBM Foods, inmate meals 5,419.03 CCDA, membership dues 25.00 CCDA, membership dues 25.00 CCDA, membership dues 25.00 CEDM Foods, inmate meals 5,419.03 CCDA, membership dues 25.00 CEDM Foods, inmate meals 5,419.03 CCDA, membership dues 25.00 CEDM Foods, inmate meals 5,419.03 CDDA, membership dues 25.00 CEDM Foods, inmate meals 5,419.03 CDDA, membership dues 25.00 CEDM Foods, inmate meals 10.79 CEDM Foods, inmate meals 10.79 CEDM Foods, inmate meals 10.79 CEDM Foods Fift, mileage & service 35.00 CEDM Foods Foods Fift, mileage & service 35.00 CEDM		
Mary Helen Camorenia, interpreting services 57.00   Carolyn Plueger, depositions   1,220.00   CCBM Foods, inmate meals   5,419.03   Ply Co Senior Helpmate, veteran transports   502.50   CCDA, membership dues   25.00   Ply Co Sheriff, criminal fees   1,472.04   Century Business Products, copier warranty   10.79   Pottawattamic Co Sheriff, mileage & service   25.00   Century Business Products, copier warranty   212.60   Premier Communications, phone   148.48   Chemical Santitizing System, towels   44.75   Presto-X, monthly pest control contract   109.00   CWD-Aberdeen, kitchen supplies   88.39   Primeshank, file charge   20.00   Quality Lawn Care, mowing   100.00   Quali	* 11	
CBM Foods, immate meals         5,419.03         Ply Co Sheriff, criminal fees         502.50           CCDA, membership dues         25.00         Ply Co Sheriff, criminal fees         1,472.04           Century Business Products, copier warranty         10.79         Pottawattamic Co Sheriff, mileage & service         35.00           Chemical Sanitizing System, towels         44.75         Presto-X, monthly pest control contract         109.00           CWD-Aberdeen, kitchen supplies         48.39         Primebank, file charge         20.00           Linda DeLair, cleaning         490.00         Quality Lawn Care, mowing         100.00           Victoria DeVos, supplies & expenses reimb         48.00         R&D Industries, Fireware Pro License         467.77           Fareway, food & provisions         99.70         Parin Raymond, fuel reimb         25.53           Farmers Coop-Hinton, elk feed         163.44         Red's Printing, envelopes         186.74           Flail Master, mower blades         12.640         Route 3 Tire, mount & balance tires         822.58           Floyd Valley Hospital, medical & supplies         2,385.69         Sintrs & Shooters, uniforms         18.00           Glenn's Copier, office supplies         93.69         Sioux Sales Company, supplies         29.95           Great Plains Locator Service, locate fees         100.		, 11
CCDA, membership dues         25.00         Ply Co Sheriff, criminal fees         1,472.04           Century Business Products, copier warranty         10.79         Pottawattamic Co Sheriff, mileage & service         35.00           Chemco, supplies         212.60         Presto-X, monthly pest control contract         109.00           CWD-Aberdeen, kitchen supplies         88.39         Primebank, file charge         20.00           Linda DeLair, cleaning         490.00         Quality Lawn Care, mowing         100.00           Victoria DeVos, supplies & expenses reimb         188.31         Quality Lawn Care, mowing         100.00           Fareway, food & provisions         188.31         Quality Lawn Care, mowing         100.00           Farmers Coop-Hinton, elk feed         163.44         Red's Printing, envelopes         186.47           Floyd Valley Hospital, medical & supplies         2,385.69         Shirts & Shooters, uniforms         18.00           Floyd Valley Hospital, medical & supplies         2,385.69         Sioux Sales Company, supplies         2.92.58           Floyd Valley Hospital, medical & supplies         33.69         Sioux Sales Company, supplies         2.99.00           Great Plains Locator Service, locate fees         100.00         Siouxland Propane Co, annual tank rent         65.00           Gordon Greene, mileage reimb		• •
Century Business Products, copier warranty         10.79         Pottawattamic Co Sheriff, mileage & service         53.00           Chemco, supplies         212.60         Premier Communications, phone         148.48           Chemcia Sanitizing System, towels         44.75         Presto-X, monthly pest control contract         109.00           CWD-Aberdeen, kitchen supplies         48.39         Primebank, file charge         20.00           Linda DeLair, cleaning         49.00         Quality Law Care, mowing         100.00           Victoria DeVos, supplies & expenses reimb         188.31         Quality Labe Center, vehicle repairs         175.52           Document Depot & Destruction, shredding         40.00         R&D Industries, Fireware Pro License         467.77           Fareway, food & provisions         99.70         Bard Raymond, fuel reimb         25.35           Farimers Coop-Hinton, clk feed         163.44         Red 's Printing, envelopes         186.74           Flail Master, mower blades         126.40         Route 3 Tire, mount & balance tires         822.55           Floyd Valley Hospital, medical & supplies         2385.69         Shirts & Shooters, uniforms         18.00           Great Plains Locator Service, locate fees         100.00         Sioux Sales Company, supplies         29.95           Great Lawn Care, lawn mowing		
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Flail Master, mower blades		•
Floyd Valley Hospital, medical & supplies   2,385.69   Shirts & Shooters, uniforms   18.00   Frontier, phone   1,856.38   Signs by Tomorrow, sign   143.69   Glenn's Copier, office supplies   93.69   Sioux Sales Company, supplies   29.95   Great Plains Locator Service, locate fees   100.00   Siouxland Propane Co, annual tank rent   65.00   C Gordon Greene, mileage reimb   101.66   Siouxland Reporting Service, deposition   451.80   Gries Lawn mowing   300.00   Cheryl Smith, copy of hearing   468.00   Hardware Hank, supplies   34.15   Dennis Sohl, expense reimb   487.85   Kirk Hatting, expense reimb   19.00   Lynn Steckelberg, meal exp reimb   12.36   Larry Hoffman, cell phone reimb   30.00   Mark Sturgeon, transcript   77.00   IMWCA, 08/09 audit premiums   2,390.00   Titan Access, tractor repairs   331.12   Iowa One Call, fiber locate- email   34.20   Treasurer State of IA, jail school   670.00   IA Workforce Development, elevator permits   220.00   Heidi Tritz, expenses reimb   63.64   ITC Hero247, uniforms   214.80   Van's Sanitation, garbage pickup   175.44   Joel Johnson, supplies reimb   25.68   Verizon, cell phones   519.97   Dave Klinghensmith, expenses reimb   449.98   Gayle Walhof, contract wages   750.00   Koley Land Company, rent   375.00   Wellmark, flex claim processing fee   137.75   Krista Koster, mapping maintenance   715.00   West Group Payment Chtr, court libraries   1,790.26   City of LeMars, water/sewer utilities   277.40   Wigman Co, parts   1,90.26   City of LeMars, water/sewer utilities   277.40   Wigman Co, parts   1,90.26   City of LeMars, water/sewer utilities   278.20   LeMars Postmaster, stamps   349.00   WITCC, CPR certifications   54.00   LeMars Truck Stop, fuel   49.66   Woodbury Co Sheriff, mileage & service   27.79   LeMars Veterinary Clinic, service   70.00   NW lowa YES Center, juvenile shelter care   1,500.00   Mariosa Body Shop, strip pickup & tow   260.00   Hope Haven, shelterde workshop service   2,280.04   Nicholas McKee, meal reimb   9.50   Iowa DHS, home management serv		
Frontier, phone 1,856.38 Signs by Tomorrow, sign 143.69 Glenn's Copier, office supplies 93.69 Sioux Sales Company, supplies 29.95 Great Plains Locator Service, locate fees 100.00 C Gordon Greene, mileage reimb 101.66 Siouxland Propane Co, annual tank rent 65.00 C Gordon Greene, mileage reimb 101.66 Siouxland Reporting Service, deposition 451.80 Gries Lawn Care, lawn mowing 300.00 Cheryl Smith, copy of hearing 468.00 Hardware Hank, supplies 34.15 Dennis Sohl, expenses reimb 487.85 Kirk Hatting, expense reimb 19.00 Lynn Steckelberg, meal exp reimb 12.36 Larry Hoffman, cell phone reimb 30.00 Mark Sturgeon, transcript 77.00 IMWCA, 08/09 audit premiums 2,390.00 Titan Access, tractor repairs 331.12 Lowa One Call, fiber locate- email 34.20 Treasurer State of IA, jail school 670.00 IA Workforce Development, elevator permits 250.00 Heidi Tritz, expenses reimb 63.64 IT C Hero247, uniforms 220.00 Heidi Tritz, expenses reimb 63.64 IT C Hero247, uniforms 214.80 Van's Sanitation, garbage pickup 175.44 Joel Johnson, supplies reimb 25.68 Verizon, cell phones 519.97 Dave Klinghensmith, expenses reimb 449.98 Gayle Walhof, contract wages 750.00 Koley Land Company, rent 375.00 Wellmark, flex claim processing fee 137.75 Krista Koster, mapping maintenance 715.00 West Group Payment Cntr, court libraries 1,790.26 City of LeMars, water/sewer utilities 277.40 Wigman Co, parts 22.95 LeMars Postmaster, stamps 349.00 WITCC, CPR certifications 54.00 LeMars Truck Stop, fuel 49.66 Woodbury Co Sheriff, mileage & service 27.79 LeMars Veterinary Clinic, service 70.00 NW Iowa YES Center, juvenile shelter care 1,500.00 Maintenance Eng Ltd, ballasts 198.50 Hope Haven, sheltered workshop service 2,228.04 Nicholas McKee, meal reimb 9.50 Iowa DHS, home management services 67,923.19 Medical Associates, immate medical 478.60 Journey Counseling, physic tmt 212.18 Medical Associates, immate medical 478.60 Journey Counseling, physic tmt 212.18 Medical Associates, immate medical 4,85.60 Plains Area Mental Hith Cntr, mntl hlth		
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Nicholas McKee, meal reimb9.50Iowa DHS, home management services67,923.19Medical Associates, inmate medical478.60Journey Counseling, physic tmt212.18Menards, pavers19.37Life Skills, work activity services21,599.40Mercy Medical Center, inmate medical2,875.60Plains Area Mental Hlth Cntr, mntl hlth6,507.86		Echo Electric Supply, work activity services 292.00
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Mercy Medical Center, inmate medical 2,875.60 Plains Area Mental Hlth Cntr, mntl hlth 6,507.86	Menards, pavers 19.37	Life Skills, work activity services 21,599.40
	Mercy Medical Center, inmate medical 2,875.60	
	MidAmerican Energy, gas/electric utilities 1,336.75	Sunshine Services, sheltered workshops 126.12

The Pride Group, supp comm living \$	25,634.39	Metal Culverts, metal pipe \$ 12,534.60
Village NW Unlimited, work activities	4,091.36	MidAmerican Energy, utilities 582.87
	,	Mikes Inc, fuel 740.18
RURAL SERVICES BASIC FUND		Mr. Muffler, tires & tubes 30.00
Noel Ahmann, postage reimb \$	94.77	Remsen Municipal Utilities, utilities 77.00
Dirks Motor Company, vehicle service	65.15	Rockmount Research & Alloys, supplies 566.60
Frontier, phone	68.74	Thomas Rohe, mtg expense reimb 120.93
LeMars Daily Sentinel, legal notice	13.22	Rolling Oil, fuel 3,046.17
•		Route 3 Tire, tires & tubes 131.50
LOCAL OPTION SALES TAX FUND		Jason Schoenrock, us of water truck 600.00
CSADV, grant money awarded \$	1,420.46	Schorg's Amoco Service, fuel 496.08
Ply Co Senior Helpmate, grant awarded	1,074.43	Standard Ready Mix Concrete, cement 1,344.00
		Luke Steeg, cleaning 60.00
VETERAN AFFAIRS CO GRANT FUND	)	Titan Access, parts 597.70
Perkins, desk chair \$	159.00	Van's Sanitation, garbage pickup 45.00
		Vogal Traffic Services, pavement markings 69,186.45
SECONDARY ROAD FUND		Wagner Auto Supply, parts 73.79
Advance Drainage Systems, pipe \$	3,220.05	Wal-Mart, signs 105.13
Akron municipal Utilities, utilities	58.10	WesTel Systems, phone 32.58
Allied Tire Co, tires & tubes	5,511.52	Merle & Ilo Wilken, land purchase 214.00
Aramark, mat/rug service	182.12	Ziegler, parts 7,745.09
Roye Beene, fuel reimb	29.34	
Bekins Fire & Safety, safety	45.75	FORFEITURE, DARE, & RESERVES FUND
Bomgaars, parts	118.79	Fedders Marine & RV, rv parts \$ 378.85
Braun Electric, buildings	233.02	
Carroll Distributing, parts	47.88	SPECIAL APPRAISER'S FUND
Charlie's Repair, fuel	1,921.90	Vaunguard Appraisals, review \$ 16,342.00
Cleveringa Excavating, granular	2,770.00	Willson & Pechacek PLC, legal fees 63.00
Consolidated Energy, fuel	16,921.65	
Cooperative Gas & Oil, tires & tubes	1,030.00	LOCAL EMERGENCY MANAGEMENT FUND
Farmers Coop-Hinton, fuel	5,012.11	Consolidated Energy, fuel \$ 174.36
Farmers Coop-Kingsley, fuel	244.12	Frontier, phone 143.13
Fastenal, parts	24.99	IEMA, annual membership dues 100.00
GCC Alliance, pipe culverts	1,590.00	Gary Junge, supply expenses reimb 68.86
Glenn's Copier, office supplies	205.05	Judy Junge, October contract wages 300.00
Griffith Tool Service, shop tools	595.00	MidAmerican Energy, gas/electric utilities 75.04
Hancock Concrete Products, concrete pipe	7,752.00	Wagner Auto Supply, parts 126.99
Herbst Const, box culvert project	8,922.06	GO AGGEGGOD AGENCIA EVAND
HickoryTech, phone	36.71	CO ASSESSOR AGENCY FUND
Higman Sand & Gravel, granular	529.83	AB Dick Products, copies \$ 3.85
Hinton Municipal Electric, utilities	91.80	DesMoines Register, subscription renewal 187.84
Bob Hughes, grounds	306.44	Frontier, phone 65.82
Richard Husman, grounds	350.00	Jerry Groenhagen, mileage reimb 87.86
Interstate Battery System, batteries	193.90	Bob Heyderhoff, mtg expense reimb 7.10
Iowa DOT, blades	30,003.50	Holiday Inn- DesMoines, lodging 907.20
Iowa State University, schooling & supplied		Perkins, office supplies 65.98
Jim Hawk Truck Trailers, parts	945.46	Linda Smith, mileage & expense reimb 218.13
J-W Tank Line, fuel	578.87	INMATE REIMBURSEMENT FUND
City of Kingsley, utilities  Knife Biver Fred Carley Co. granular	12.00	
Knife River Fred Carlson Co, granular	35,095.62	Nick Beeck, labor- holding cells \$ 102.00 Craig Feldman, labor- holding cells 51.00
Kooiker Inc, pipe culverts LeMars Ford-Mercury, outside service	17,273.00 1,156.02	Craig Feldman, labor- holding cells 51.00
Leiviais Ford-inferency, outside service	1,130.02	

E-911 FUND Frontier, 911 trunk Glenn's Copier, office supplies HickoryTech, 911 lines Louis Huewe, 911 sign labor	\$	452.36 10.99 127.56 720.00	Republic Companies, sign parts Dan Ruhland, 911 sign labor WesTel Systems, 911 trunk	\$	130.64 720.00 371.54
The meeting adjourned at 11:36 an	m.				
Stacey Feldman, Plymouth County Auditor			Jim Henrich, Board of Supervisors Chairman		