

October 6, 2009
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 6, 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 October 6, 2009 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the September 29, 2009 minutes. Motion Carried.

During committee reports, Don Kass reported that the City of Le Mars Planning and Zoning Committee denied Plymouth County a variance for the set back and conditional use permit in order for a courthouse annex building to be constructed on the block of the courthouse.

Motion by Kass, seconded by Anderson, to approve a contract with Karr Tuckpointing for tuck pointing the Residential Care Facility. Motion Carried.

Cathy VanMaanen of the Council on Sexual Assault and Domestic Violence was present and the Board of Supervisors read and signed a proclamation declaring October 2009 as "Domestic Violence Awareness Month" and commend the observation to all citizens.

Mike VanOtterloo, Plymouth County Sherriff was present to discuss with the Board the concerns he has with inmate medical expense and with the need for a contract with a company called Advanced Health Care in order to control the increasing costs to the taxpayer.

Motion by Anderson, seconded by Kass, to approve the final plans for BROS-CO75(40). Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a right-of-way contract for BROS-CO75(40). Motion Carried.

Board approved the following claims per payroll dated 9-30-09:

GENERAL BASIC FUND		SPECIAL APPRAISER'S FUND	
Craig Anderson, mileage	\$ 95.22	Employer withholdings	\$ 1,258.65
Employer withholdings	66,954.84	Employee withholdings	541.43
Employee withholdings	32,883.71		
MH-DD SERVICES FUND		LOCAL EMERGENCY MANAGEMENT FUND	
Employer withholdings	\$ 928.21	Employer withholdings	\$ 235.49
Employee withholdings	632.38	Employee withholdings	573.64
SECONDARY ROAD FUND		ASSESSOR FUND	
Employer withholdings	\$ 5,577.49	Employer withholdings	\$ 5,149.54
Employee withholdings	3,608.63	Employee withholdings	2,800.52

Board approved the following claims per payroll dated 10-2-09:

GENERAL BASIC FUND		Phillip Meyer, wages	
Kelsey Bauerly, wages	\$ 637.50	David Poel, wages	\$ 851.04
Steve Beeck, wages	477.10	Kayla Ragar, wages	945.60
Shane Coyle, wages	178.60	Deb VanOtterloo, wages	1,099.96
Linda Hayworth, wages	412.10	Micah VanOtterloo, wages	157.50
Sue Masuen, wages	348.92	Employer withholdings	922.97

Employee withholdings	\$	1,335.97
RURAL SERVICES FUND		
Melvin Brown, wages	\$	112.72
Employer withholdings		237.36
Employee withholdings		621.78
SECONDARY ROAD FUND		
Ken Ahlers, wages	\$	643.50
David Erdmann, wages		171.12

Lauren Grubb, wages	\$	28.13
Terry Hodgson, wages		403.99
Paul Rubis, wages		126.56
Darrell Sitzmann, wages		126.56
Gaylen Spink, wages		673.31
Allen Stusse, wages		154.69
Nathan Summerside, wages		16.30
Employer withholdings		8,306.13
Employee withholdings		17,867.92

Board approved the following claims per warrant register dated 10-6-09:

GENERAL BASIC FUND

Kenneth Ahlers, insurance reimb	\$	452.61
Akron Hometown, publications		777.61
Alpha Wireless, equipment installation		1,645.72
AmSan, supplies		326.91
Crain Anderson, mileage reimb		91.54
Bauerly, Trotzig, Bauerly PLC, legal fees		48.00
Jan Beck, flex & insurance reimb		248.52
Nick Beeck, flex reimb		979.84
Troy Beitelspacher, expenses reimb		26.56
James Bolton, insurance reimb		250.00
Bomgaars, supplies		93.61
Car-Go Express #2, fuel		82.51
CBM Foods, inmate meals		5,526.33
CENEX, fuel		240.17
Century Business Prod, copier warranty		10.00
Chemical Sanitizing System, supplies		90.80
Crittenton Center, juvenile shelter		1,772.70
Dan DeVos, meal exp reimb		8.03
DISH, satellite service		66.77
Linda Dobson, office supplies reimb		27.59
Document Depot & Destruction, shredding		240.00
Electronic Engineering, pager service		12.00
Ron Erickson, twp trustee mtg		20.00
Stacey Feldman, flex reimb		348.01
Tom Flannery, twp trustee mtg		20.00
Floyd Valley Comm Hlth, 1qtr public hlth		26,000.00
Floyd Valley Hospital, emergency services		423.38
Shonden Frederes, flex reimb		154.40
Frontier, phone		1,780.03
Gary's Carpet Cleaning, courthouse cleaning		3,000.00
Glenn's Copier, office supplies		218.45
Jolynn Goodchild, expenses reimb		253.62
GovConnection, computer equip & supplies		623.09
Grainger, lamps & ballasts		459.15
Greenway Lawn Care, fall application		407.25
Hardware Hank, supplies		129.21
Kara Harpenau, flex & exp reimb		372.71
Kirk Hatting, insurance reimb		47.96
Jim Henrich, insurance reimb		500.00
Larry Hoffman, cell phone reimb		30.00

Holiday Inn- DesMoines, lodging	\$	450.24
Stephanie Hoppe, meal exp reimb		10.57
Hy-Vee, inmate meds & misc supplies		2,370.29
ICON Ag Solutions, parts		62.82
IMWCA, installment #4 work comp		14,408.00
The Inn @ Okobojo, lodging		724.50
IA Dept of Public Safety, Sept gun permits		29.00
IA Sec of State, notary renewal		30.00
Roger Irwin, twp trustee mtg		20.00
ISCTA, mtg registration		50.00
Jack's Uniforms, uniforms		195.55
Kennedy & Kennedy, deposition copies		275.65
Kingsley News-Times, publications		452.12
Klass Law Firm, bargaining unit mtgs		3,286.00
Krista Koster, GIS mapping maintenance		1,040.00
Lake Panorama Nat Resort, lodging		78.75
Lamperts, supplies		68.02
LeMars Ford- Mercury, vehicle repairs		24.10
City of LeMars, water/sewer utilities		80.36
LeMars Daily Sentinel, publications		800.61
Vernon Letsche, twp trustee mtg		20.00
Kenneth Maass, twp trustee mtg		20.00
Mail Services, Oct MV postage & print		704.57
Marriott Coralville, lodging		730.24
Matt Parrott & Sons, city election ballots		352.94
Matthew Bender & Co, veterans manuals		180.72
Mayrose Body Shop, vehicle tow		85.00
Medical Associates, inmate medical		553.00
MidAmerican Energy, gas/electric utilities		2,774.70
Mike Anthony Plbg & Htg, labor & supplies		31.00
NACCTFO, membership dues		60.00
Sharon Nieman, insurance reimb		39.05
Cheri Nitzschke, insurance & mileage reimb		247.30
O'Keefe Elevator, elevator contract		397.90
Office Systems, qrtly contract & supplies		490.64
Orkin, exterminating services		51.06
PAETEC, phone		212.84
Erica Pepper, flex reimb		478.00
Perkins, office supplies		188.31
Carolyn Plueger, depositions		290.50

Ply Co Extension, pesticide CEU's	\$	140.00
Ply Co Sheriff, criminal fees		1,513.10
Pottawattamie Co Sheriff, service & mileage		90.00
Premier Communications, cable service		252.27
Premier Election Solutions, software license		630.00
Presto-X, pest control		92.00
Charles Pridie, twp trustee mtg		20.00
Ella Pridie, twp trustee mtg		20.00
Qwest, long distance		202.54
Darin Raymond, expenses reimb		213.53
NW REC, electric utilities & radio		865.51
Remsen Bell Enterprise, publications		823.87
Thomas Rohe, flex reimb		1,237.36
Trudy Seng, flex reimb		45.00
Eugene Shultz, postage exp reimb		17.41
Jessica Simoni, expenses reimb		322.08
Siouxland Reporting Service, deposition copy		419.50
S.R.T.S., 2 nd qtr allocation		7,393.00
Dennis Sohl, insurance reimb		138.40
Southern Sioux Co RWS, rural water		150.15
St. Luke's CPC, conference registration		75.00
State Medical Examiner's Office, autopsy		1,445.00
The Messenger, subscription renewal		107.00
Total Sales & Service, vehicle repairs		49.36
US Cellular, cell phones		335.14
Union Co Electric Coop, tower		32.74
Van's Sanitation, garbage hauling		88.57
Verizon, cell phones		175.25
VISA Primebank, supplies & expenses		17.32
Larry Vondrak, twp trustee mtg		20.00
Wal-Mart, supplies		376.95
Gayle Walhof, contract wages		750.00
West Group Payment Center, court library		256.00
Andrea Westergard, flex & mileage reimb		835.01
Wright Express Fleet Services, fuel		2,615.80
NW Iowa YES, juvenile shelter care		900.00
3E Electrical Engineering, service generator		550.00

GENERAL SUPPLEMENTAL FUND

ICAP, 09/10 liability insurance	\$	207,633.62
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MH-DD SERVICES FUND

Connie Barrett, mental hlth advocates	\$	431.75
Dean & Associates, D&E for commitment		250.00
Iowa DHS, case management		73,386.83
Ply Co Sheriff, transport		78.00
Siouxland Mental Health, physiceratric tmt		220.00
SW IA Planning Council, transport		206.25
Vakulskas Law Firm, legal representation		48.00
Village NW Unlmted, work activity services		4,508.55

RURAL SERVICES BASIC FUND

Akron Ambulance, 2 nd qtr allocation	\$	2,600.00
Akron Public Library, library contract		16,062.00
Bomgaars, sprayer parts		481.63
Frontier, phone		67.30

Hinton Ambulance, 2 nd qtr allocation	\$	1,000.00
City of Kingsley, 2 nd qtr allocation		1,000.00
Kingsley Public Library, library contract		13,854.00
LeMars Water Dept, bulk water		165.00
LeMars Ambulance, 2 nd qtr allocation		10,600.00
LeMars Public Library, library contract		18,060.00
Merrill Public Library, library contract		7,149.00
Merrill Rescue Ambulance, 2 nd qtr allocat.		1,800.00
Oyens Fire & Rescue, 2 nd qtr allocation		600.00
PAETEC, phone		5.92
Ply Co Solid Waste, assessment & hauling		19,564.12
Remsen Ambulance, 2 nd qtr allocation		2,400.00
Remsen Public Library, library contract		11,876.00
Schaben Industries, parts		28.90
Siouxland Dist Hlth Dept, well water tests		184.00
Van's Sanitation, recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND

Life Skills, grant money awarded	\$	7,869.75
M+ Architects, courthouse annex project		1,911.00

VETERAN AFFAIRS CO GRANT FUND

NACVSO, membership dues	\$	30.00
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SECONDARY ROAD FUND

L.J. Gritzmaker, land purchase	\$	3,374.00
Aramark, rug/mat service		249.36
Bomgaars, parts		305.37
CENEX, fuel		632.34
Dan Clement, pavement markings		8,988.00
Consolidated Energy, fuel		152.00
T&L Tools Cornwell, shop tools		47.27
Crescent Electric Supply, parts		96.38
Dakota Riggers & Tools Supply, cables		62.04
Electric Engineering, batteries		64.00
Farmers Coop- Hinton, granular		314.69
Fastenal, parts		24.99
FORCE America, parts		349.39
Frederes Plbg & Htg, buildings		709.56
Frontier, phone		352.76
Randy Galles Seeds, erosion control		69.30
GCC Alliance Concrete, pipe culverts		980.50
Glenn's Copier, office supplies		465.89
Great Plains Int, filters		733.53
Hallett Materials, granular		41,932.69
Hancock Concrete Prod, concrete pipe		8,564.16
Herbst Const, roadway culverts		20,076.40
Higman Sand & Gravel, granular		37,219.96
Bob Hughes, mileage reimb		12.88
Iowa DOT, mtg registration		325.00
Iowa Illinois Safety Council, mtg registration		45.00
Iowa St University, mtg registration		510.00
Janitor Depot, parts		379.55
Kellen Excavation, granular		15,856.17
Kimbal-Midwest, parts		649.27

Knife River Fred Carlson, granular	\$	131,793.54
Kooiker Inc, box culverts		36,707.51
L&G Products, shoulders		127.50
Lamperts, pipe culverts		559.14
LeMars Agri Center, erosion control		620.00
LeMars Pack N' Ship, supplies		29.30
Linweld, welding supplies		23.80
Lundell Const, tile & intakes- reimb		1,494.60
Mai Welding Supply, welding supplies		60.00
Mangold Env. Testing, consultant fees		56.00
Metal Culverts Inc, box culvert		22,873.80
MidAmerican Energy, utilities		654.50
Midwest Contracting, box culvert		2,023.30
Mr. Muffler, outside service		163.22
Northside Glass Service, outside service		749.62
Peterson Contractors, box culvert		1,479.61
Premier Communications, phone		42.73
NW REC, utilities		21.84
Roder Const, pipe culverts		991.00
Route 3 Tire, tires & tubes		623.50
Trudy Seng, mileage reimb		27.05
Sioux City Bolt, parts		110.75
Sioux Comm. Sweeping, concrete		16,000.00
Southern Sioux Co RWS, rural water		114.75
STARS, property damages		362.50
STB Company, box culvert		9,947.89
Luke Steeg, cleaning		90.00
Steffen, parts		53.84
Titan Access, parts		13.10
Transportation Safety Apparel, safety		90.93
Triview Steel & Supply, steel		2,564.01
Verizon, cell phone		171.73
Wagner Auto Supply, parts		578.73
Wal-Mart, supplies		42.53
Merle & Ilo Wilken, land purchase		214.00
Raymond Zenk, land purchase		1,022.00
Zep Manufacturing Co, parts		289.30
Ziegler, parts		1,694.94

FORFEITURE, DARE, RESERVES FUND		
Culligan, water cooler	\$	211.95
Ply Co Attorney, forfeiture sale		192.10

CAPITAL PROJECTS FUND		
Sitzmann Const, evidence building	\$	50,000.00

SPECIAL APPRAISER'S FUND		
Krista Koster, GIS mapping	\$	660.00
Vanguard Appraisals, service contract		6,875.00
Willson & Pechacek PLC, legal fees		1,137.82

LOCAL EMERGENCY MANAGEMENT FUND		
Bomgaars, hardware	\$	50.66
Fire Service Training Bureau, registration		145.00
Gary Junge, expenses reimb		42.96
City of LeMars, water/sewer utilities		25.65
Verizon, cell phone		44.65

CO. ASSESSOR AGENCY FUND		
Frontier, phone	\$	65.84
Jerry Groenhagen, mileage reimb		149.04
Bob Heyderhoff, mileage reimb		84.00
PAETEC, phone		2.46
Perkins, office supplies		77.25
Verizon, cell phone		91.74

INMATE REIMBURSEMENT FUND		
Dan Beach Carpentry, holding cells	\$	6,500.00

E911 FUND		
Frontier, 911 trunk	\$	527.27
Frontier, 911 lines		452.58
Hardware Hank, supplies		51.56
NG-911, maintenance agreement		5,080.00
Premier Communications, 911 trunk		309.00
Qwest, 911 line		265.59
Republic Companies, 911 sign repairs		77.86
Sherwin Williams, paint & supplies		110.86

The meeting adjourned at 11:40 am.