

September 15, 2009
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 15, 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 September 15th, 2009 agenda. Motion Carried.

Motion by Anderson, seconded by Greene, to approve the September 8th and September 11th minutes. Motion Carried.

Motion by Greene, seconded by Anderson, to approve a tax suspension for Janette Clark of \$814.00 on Lot 21 of Block 10 of Kingsley and for Vincent V. and Maxine M. March for \$510.00 for the N ½ of Lot 2 of Block 1 of Bowman's Addition of Kingsley. Motion Carried.

Motion by Loutsch, seconded by Kass, to open the public hearing for the Jt. Urban Renewal Area Amendment at 10:01 am. Linda Smith, Deputy Assessor and Tom Rohe, County Engineer were present. No one from the public was present. Motion Carried.

Motion by Anderson, seconded by Kass, to close the public hearing at 10:03 am. Motion Carried.

Motion by Loutsch, seconded by Greene, to approve Resolution #091509 to declare necessity and re-establish an urban renewal area, pursuant to Section 403.4 of the Code of Iowa and approve urban renewal plan amendment for the 2009 Re-designation of the Plymouth County/Le Mars Highway 75 Bypass Urban Renewal Area. Loutsch-aye; Kass-aye; Anderson-aye; Greene-aye; Henrich-aye. Motion Carried.

Motion by Kass, seconded Loutsch, to approve Amending Ordinance #091609 for the division of taxes levied on taxable property in the Plymouth County/Le Mars Highway 75 Bypass Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa, and to waive the second and third public hearing and readings of the ordinance. Loutsch-aye; Kass-aye; Anderson-aye; Greene-aye; Henrich-aye. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve a permit for Frontier Communications in Section 25/26 of Grant Twp on Kestrel Ave. Motion Carried.

Motion by Kass, seconded by Anderson, to approve contracts for Herbst Construction for projects LC-032410—73-75, LC-370508—73-75, and LC-133450—73-75. Motion Carried.

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

GENERAL BASIC FUND		Aaron Leusink, wages	\$	493.24
Scott Allen, wages	\$ 236.64	Jim Lubben, wages		171.00
Troy Beitelspacher, wages	70.72	Heidi Rasmussen, wages		34.80
Paul Betsworth, wages	35.80	Stacy Rolfes, wages		666.88
Scott Dorhout, wages	10.80	Rick Singer, wages		1648.15
Kirk Hatting, wages	541.44	Lynn Steckelberg, wages		26.00
Pat Heissel, wages	34.80	Jary Vermeys, wages		10.80
Sarah Hinrichs, wages	75.52	Brenda Ward, wages		113.56
Jill Holzman, wages	76.72	Employer withholdings		16,434.07
Stephanie Hoppe, wages	74.72	Employee withholdings		34,457.32
Don Jennings, wages	361.28			
Tami Jorgensen, wages	6.00	MH-DD SERVICES FUND		
Paul Kolker, wages	70.56	Employer withholdings	\$	218.05
Tiffany Konz, wages	43.20	Employee withholdings		632.39
Dan Landsness, wages	8.00			

SECONDARY ROAD FUND

Employer withholdings	\$	1,527.40
Employee withholdings		3,619.83

SPECIAL APPRAISER'S FUND

Employer withholdings	\$	244.14
Employee withholdings		525.43

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	235.49
Employee withholdings		553.64

ASSESSOR FUND

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

Board approved the following claims per warrant register dated 9-15-09:

GENERAL BASIC FUND

Margaret Adler, election worker	\$	7.25
Sharyn Ahmann, election worker		108.15
Geraldine Ahrendsen, election worker		91.68
AmSan, supplies		549.30
Aramark, mat contract carriers		447.92
Doris Arndt, election worker		131.80
Kay Augustine, election worker		70.75
Leona Becker, election worker		87.20
Linda Beitelspacher, election worker		88.30
Harold Benneboese, election worker		151.80
Bonnie Blum, election worker		76.25
Maurice Blum, election worker		83.15
Wilbur Boggs, cemetery mowing		100.00
Kay Bohnenkamp, postage reimb		5.71
Janice Bolte, election worker		76.25
Bomgaars, herbicides		139.45
Inez Borchers, election worker		88.30
Branum Oil Co, fuel		29.50
Delores Buryanek, election worker		101.00
Car-Go Express #2, fuel		64.28
Lanny Casper, twp trustee mtg		20.00
CBM Foods, inmate meals		3,446.32
Chemco Inc, supplies		806.86
Chemical Sanitizing System, supplies		102.26
Rosemary Christensen, election worker		108.75
Margaret Correia, election worker		102.75
CSADV, 1 st ½ allocation FY 09/10		2,750.00
Crittenton Center, juvenile shelter		2,285.85
CWD-Aberdeen, supplies		88.39
DAB Turf, late summer application		31.50
Linda DeLair, cleaning		400.00
DesMoines Stamp Mfg Co, stamps		102.15
Victoria DeVos, expenses reimb		106.09
Ed Downing, election worker		79.75
Jeannine Downing, election worker		79.75
JoAnn Eden, election worker		78.00
Electronic Engineering, pager service		12.00
Stacey Feldman, expenses reimb		84.80
Fidlar Companies, forms		147.64
Floyd Valley Hospital, medical supplies		91.40
Forestry Suppliers, parts		105.74
Sharon Frerichs, election worker		108.00
Frontier, phone		148.55
G&R Controls, A/C repairs		1,096.40
Gary's Carpet Service, courthouse cleaning		2,400.00

Shirley Gerling, election worker	\$	102.75
Glenn's Copier, copier contract		179.95
Jolynn Goodchild, cell phone reimb		25.00
Govconnection, computer equip/supplies		1,113.80
Great Plains Locator Service, locate fee		100.00
Gries Lawn Care, lawn mowing		300.00
Helen Hagen, election worker		97.00
Hardware Hank, window repair		41.00
Henry Adkins & Sons, programming		453.72
ICAA, conference registration		50.00
ICACMP, conference registration		120.00
IA Dept of Public Safety, Aug gun permits		28.00
Iowa Prison Industries, vehicle equipment		156.36
ISAC, fall meeting registration		145.00
Jack's Uniforms, uniforms		549.05
Joba's Happy Hang Ups, framing		124.63
Barb Johnson, election worker		83.00
Klass Law Firm, labor issues/bargaining		1,451.95
Elaine Klingensmith, election worker		101.00
Donald Konopasek, election worker		88.95
Bernice Koopman, election worker		89.75
Audrey Kurth, election worker		7.25
L.G. Everist Inc, crushed rock		379.68
L&J Investments, rent		375.00
Carol Lang, election worker		118.00
Joyce Langel, election worker		79.75
Coleen Larsen, election worker		78.00
Laser Tech Key Bank, equipment		135.00
City of LeMars, water/sewer utilities		424.39
LeMars Daily Sentinel, publications		876.61
LeMars Pack N' Ship, shipping		37.29
LeMars Postmaster, stamps		297.00
LeMars Truck Stop, fuel		182.25
Life Skills, mat/rug cleaning		23.76
Light & Siren, vehicle equipment		37.29
Local Emerg Mgmt, 1 st ½ HAZMAT		22,951.25
Alan Lucken, election worker		5.00
L3 Communications, equipment		81.90
Mayrose Body Shop, vehicle repairs		156.27
Jo McConnell, election worker		113.36
Medical Associates, inmate medical		258.00
Menards, shelter maintenance supplies		528.13
Meylor Chiropractic Clinic, exam		85.00
Microframe Corp, supplies		34.00
Mid-Sioux Opportunity, 1 st ½ allocation		3,250.00

MidAmerican Energy, utilities	\$	4,377.70	West Group Pay Cntr, court library	\$	1,343.65
Mike Anthony Plbg/Htg/Electric buildings		395.25	Joyce Willer, election worker		104.63
Mike's Inc, diesel fuel		184.40	Williams & Co, services in TIF issue		775.00
Twylla Miller, election worker		91.71	Woodbury Co Extension, conference		45.00
Murphy, Collins, & Bixenman, legal rep		102.00	Woodbury Co Auditor, 3 rd Judicial Dist		1,397.80
Amy Oetken, mileage reimb		8.74			
Office Elements, office supplies		1,116.92	MH-DD SERVICE FUND		
Office Systems Co, copier contract		167.00	Echo Plus, work activity services	\$	292.00
Ruth Ohlrichs, election worker		78.00	Hope Haven, sheltered workshop service		1,923.24
OC Sanitation, garbage pickup		150.00	ISAC, fall schooling registration		110.00
Orkin, exterminating services		51.06	Katie Moir Counseling, counseling		788.00
PAETEC, phone		130.91	Life Skills Training, work activity services		22,088.18
Performance Tire Inc, trailer tire		102.00	Dean Meine, court ordered legal rep		60.00
Perkins, office supplies		369.50	Sharon Nieman, mileage reimb		48.30
Larry Petersen, election worker		58.00	Plains Area Mental Hlth Center, services		5,967.00
Norma Philips, election worker		100.05	Ply Co Sheriff, transports		78.00
Ply Co Engineer, CDL screening		56.00	Siouxland Mental Hlth Center, services		110.00
Ply Co Sheriff, criminal sheriff fees		2,616.25	Sunshine Services Inc, sheltered workshops		168.16
Plymouth Feeds, supplies		11.56	The Pride Group, supported comm. living		25,685.03
Linda Popken, election worker		98.30			
Pottawattamie Co Sheriff, service & mileage		90.00	RURAL SERVICES BASIC FUND		
Premier Communications, phone		409.47	Noel Ahmann, postage reimb	\$	74.75
Presto-X Co, courthouse pest control		201.00	Paul Bock, well closing		400.00
Primebank, file charge		20.00	Iowa DNR, well permit fees		150.00
Quality Lawn Care, mowing		100.00	LeMars Daily Sentinel, legal notice		1.07
Quality Lube Center, vehicle service		83.78	Alan Lucken, postage reimb		26.40
Red's Printing, business cards		32.41	PAETEC, phone		6.85
Janice Renken, election worker		88.65	Ply Co Fair Board, 1 st qtr allocation		3,750.00
Joan Renken, election worker		88.65	Ply Co Historical Museum, 1 st ½ allocation		3,500.00
Randy Riediger, twp trustee mtg		20.00	Ply Co Solid Waste, assessment/hauling		25,605.70
Route 3 Tire, vehicle repairs		125.00	Van's Sanitation, recycling dumpster		60.00
Mary Jane Schindel, election worker		118.00			
Maria Schultz, deposition		12.00	LOCAL OPTION SALES TAX FUND		
Sharon's Embroidery, uniforms		28.00	LeMars Area Dialysis, grant money	\$	50,000.00
Signs by Tomorrow, banner		176.00			
Simplex Grinnell, fire alarm contract		554.00	SECONDARY ROAD FUND		
Sioux Sales Co, vehicle equipment		39.95	Shadron & Mellissa Kats, land purchase	\$	94.50
Siouxland Human Invest Par, mtg registration		25.00	Akron Municipal Utilities, utilities		55.92
Siouxland Reporting Service, deposition		34.50	Aramark, mats/rugs		250.56
Dewey P. Sloan, Jr., legal representation		175.00	Bomgaars, parts		302.67
Sooland Bobcat Rental, machine rental		1,600.00	Campbell's, buildings		265.64
St. Luke's Drug & Alcohol, testing		37.00	Carroll Dist, parts		165.00
Mark Sturgeon, transcript		6.50	Charlie's Repair, fuel		1,547.29
Taggart's Power Sports, ATV repairs		620.43	Chief Supply Corp, supplies		156.51
TASER International, taser		450.00	Consolidated Energy, fuel		17,062.63
The Pride Group, water heater @ Ply. Life		464.00	Cooperative Gas & Oil, tires & tubes		661.00
Alyce Toben, election worker		134.00	Joan Cronin, land purchase		70.00
Tool Depot, sand paper		19.62	Dakota Riggers & Tools Supply, cables		153.52
TREAT AMERICA, jail training school		65.00	Dockendorf Equip, buildings		5,855.78
Heidi Tritz, mileage reimb		36.34	Farmers Coop- Hinton, fuel		4,295.85
U.S. Cellular, cell phones		335.39	Farmers Coop- Kingsley, fuel		105.37
Van's Sanitation, garbage pickup		179.01	Frontier, phone		348.96
Verizon Wireless, cell phones		335.73	GCC Alliance Concrete, pipe culverts		1,378.00
Wagner Auto Supply, parts		14.69	Glenn's Copier, office supplies		6.99
Gayle Walhof Secretarial, contract wages		750.00	Great Plains Int., parts		82.73
Wellmark, flex processing fee		137.75	Hancock Concrete Prod, concrete pipe		844.80

Hardware Hank, batteries,	\$	3.19
HGM Associates Inc, consultant fees		1,454.05
HickoryTech, phone		41.25
Hinton Municipal Electric, utilities		72.69
Brent Hobson, grounds		675.00
Interstate Battery System, batteries		212.90
Iowa DNR, quarries		135.00
Iowa Safety Council, meeting registrations		45.00
ISAC, conference registrations		110.00
Jebro Inc, filters		125.00
Jim Hawk Truck Trailers Inc, parts		1,026.06
K&R Repair, outside service		40.00
Knife River Fred Carlson, road shoulders		83,600.00
Kooiker Inc, pipe culverts		24,770.50
L&G Products, erosion control		2,489.76
LeMars Agri Center, erosion control		3,937.50
LeMars Pack 'N Ship, shipping		10.84
LeMars Truck Stop, fuel		12.09
Linweld, welding supplies		24.36
MidAmerican Energy, gas/electric utilities		127.07
Mike's Inc, fuel		6,627.06
Missouri LTAP, conference registration		55.00
Mr. Muffler, tires & tubes		133.87
Performance Feeds, granular		36.00
Peterson Contractors, box culvert project		40,084.16
Premier Communications, phone		42.19
Remsen Lumber, parts		4.57
Remsen Municipal Utilities, utilities		64.33
Rental, Sales, & Services, parts		334.31
Thomas Rohe, expenses reimb		20.00
Rolling Oil Co, fuel		1,980.35
Route 3 Tire, tires & tubes		17.50
Paul Rubis, road shoulders		1,125.00
Schaeffer's Mfg Co, oil		412.80
Schlotfeldt Engineering, consultant fees		374.00
Schorg's Amoco, fuel		779.26
J-W Tank Line, fuel		403.34

Sioux City Bolt, parts	\$	212.00
Sioux City Engineering Co		7,650.00
STB Company, box culvert project		10,384.14
Luke Steeg, cleaning		60.00
Brett Udell Trucking, granular		358,776.29
Van's Sanitation, garbage pickup		45.00
Wagner Auto Supply, parts		159.63
WesTel Systems, phone		30.77
Ziegler, parts		7,096.84

LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuel	\$	233.95
Frontier, phone		137.32
Gary Junge, expenses reimb		29.60
Judy Junge, contract wages		300.00
MidAmerican Energy, gas/electric utilities		84.60

LEMA GRANT FUND

Alpha Wireless, radio equipment	\$	13,065.35
TNT Sales & Service, generator		2,500.00

CO ASSESSOR AGENCY FUND

A.B. Dick Products, copies	\$	4.20
Jerry Groenhagen, mileage reimb		101.20
LeMars Postmaster, stamps		108.00
PAETEC, phone		1.40
USPS, stamped envelopes		2,632.60
Verizon, cell phone		41.74

E911 FUND

Frontier, 911 trunk	\$	522.72
HickoryTech, 911 lines		127.56
LEMA, grant for radio equipment		5,884.57
PAETEC, phone		.05
Premier Communications, 911 trunk		309.00
Republic Companies, 911 sign parts		359.94
WesTel Systems, 911 trunk		371.44

The meeting adjourned at 10:42 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Board Chairman