

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

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

SPECIAL APPRAISER'S FUND

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|-----------------------|----|--------|
| Employer withholdings | \$ | 244.14 |
| Employee withholdings | | 525.43 |

LOCAL EMERGENCY MANAGEMENT FUND

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|-----------------------|----|--------|
| Employer withholdings | \$ | 235.49 |
| Employee withholdings | | 553.64 |

ASSESSOR FUND

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|-----------------------|----|----------|
| 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 |

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|-----------------------------------------------------|----|-----------|
| 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 |

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| 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 |

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| 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 |

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| 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

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

CO ASSESSOR AGENCY FUND

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|---------------------------------|----|----------|
| 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

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|------------------------------------|----|----------|
| 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