

September 1, 2009  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 1, 2009 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Loutsch, to approve the September 1<sup>st</sup>, 2009 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the August 25, 2009 minutes Motion Carried.

Motion by Anderson, seconded Greene, to authorize the Chairman to sign the M+ contract for the courthouse annex building.  
Loutsch-aye; Anderson-aye; Greene-aye; Henrich-aye; Kass-nay. Motion Carried.

Motion by Kass, seconded by Loutsch, to appoint Craig Anderson as the Board's representative to work with M+ regarding the courthouse annex building project. Motion Carried.

The Board opened the sealed bids for tuck-pointing of Plymouth Life, the county residential care facility. The only bid was from Karr Tuckpointing for a total of \$63,436.00. The Board will review the bid with approval of bid set for the September 8<sup>th</sup> board meeting.

Motion by Anderson, seconded by Kass, to approve the ROW contracts for LC-370508, LC-133450, LC032410. Motion Carried.

Motion by Kass, seconded by Greene, to accept the bid for Herbst Construction for \$30,528 for project LC-370508—73-75. Motion Carried.

Motion by Anderson, seconded by Kass, to accept the bid for Herbst Construction for \$24,555 for project LC-133450—73-75 subject to checking on the specifications and calculations by County Engineer, Tom Rohe. Motion Carried.

Motion by Anderson, seconded by Loutsch, to accept the bid for Herbst Construction for \$20,649 for project LC-032410—73-75. Motion Carried.

Board approved the following claims per payroll dated 8-31-09:

<b>GENERAL BASIC FUND</b>		<b>SPECIAL APPRAISER'S FUND</b>	
Dan Landsness, wages	\$ 147.75	Employer withholdings	\$ 1,258.65
Employer withholdings	67,500.15	Employee withholdings	541.43
Employee withholdings	33,106.99		
<b>MH-DD SERVICES FUND</b>		<b>LOCAL EMERGENCY MANAGEMENT FUND</b>	
Employer withholdings	\$ 928.21	Employer withholdings	\$ 235.49
Employee withholdings	632.38	Employee withholdings	573.64
<b>SECONDARY ROAD FUND</b>		<b>ASSESSOR FUND</b>	
Employer withholdings	\$ 5,577.49	Employer withholdings	\$ 5,149.54
Employee withholdings	3,801.77	Employee withholdings	2,800.52

Board approved the following claims per warrants register dated 9-1-09:

GENERAL BASIC FUND

ABI, conference registration	\$ 100.00	Langel Body Shop, vehicle tow	\$ 75.00
Akron Hometown, publications	489.07	City of LeMars, water/sewer utilities	32.97
Scott Allen, meal reimb	6.24	LeMars Daily Sentinel, subscription renewal	99.75
Martin Balmer, postage reimb	8.80	LeMars Pack N' Ship, shipping	8.09
Chad Barreras, dive team work comp payment	1.00	LeMars Postmaster, stamps	610.00
Nick Beeck, labor & insurance reimb	457.71	Mail Services, tax stmts & mv print/postage	916.98
Renaee Beeck, exp & flex reimb	2,507.63	Terry Marienau, insurance reimb	221.83
Bob Barker Co, jail supplies	54.04	Matt Parrott & Sons, school election ballots	610.99
Kay Bohnenkamp, office supplies reimb	64.64	Medical Associates, inmate medical	391.00
James Bolton, flex reimb	495.00	Arnold Meister, flex reimb	149.50
Mary Helen Camorena, interpreting service	30.00	Mercy Medical Center, conference registration	35.00
CBM Food Service, inmate meals	5,597.44	MidAmerican Energy, gas/electric utilities	376.39
CENEX, fuel	737.76	Mike Anthony Plbg, labor & materials	400.45
CenTec Case Metal Prod, bronze markers	252.32	Kimm Nielson, dive team work comp payment	1.00
Century Business Prod, copier warranty	27.58	Sharon Nieman, insurance reimb	460.95
Clay Rural Water Systems, tower rental	100.00	Cheri Nitzschke, insurance reimb	166.86
D.A.L.E., rent	176.00	Nuebel Chevrolet, vehicle repairs	37.93
DISH Network, satellite service	66.77	Shawn Olson, equipment reimb	1,199.60
Linda Dobson, insurance reimb	500.00	PAETEC, phone	102.06
Document Depot, shredding	120.00	Erica Pepper, flex reimb	125.00
Dave Erdmann, flex reimb	520.00	Perkins, office supplies	35.23
Fedders Marine & RV, repairs	125.98	Platte Co Court, certified copies	2.25
Matt Fedders, dive team work comp payment	1.00	Ply Co Sheriff, criminal & transport fees	1,641.95
Stacey Feldman, exp & flex reimb	603.69	Prime Electronics, data supplies	30.69
Feuerstein Funeral Home, autopsy transport	823.50	Professional Developers of IA, registration	290.00
FP Solutions, postage meter rental	98.25	Qwest Business Services, long distance	235.65
Shonden Frederes, flex reimb	143.00	Darin Raymond, expenses reimb	67.00
Frontier, phone	875.15	NW REC, electric utilities	905.81
Glenn's Copier, office supplies	131.80	Red's Printing, literature	176.00
Great Plains Locator Service, locating service	100.00	Remsen Bell Enterprise, publications	407.09
Gries Lawn Care, lawn mowing	450.00	Thomas Rohe, flex reimb	629.00
Kurt Haage, flex reimb	71.00	Sarpy Co Sheriff, service in JV matter	70.00
Kirk Hall, dive team work comp payment	1.00	Jean Sassman, depositions	145.95
Kara Harpenau, flex & insurance reimb	990.91	Trudy Seng, flex reimb	214.60
Cole Heissel, dive team work comp payment	1.00	SIMPACO, membership dues	2,995.00
Cheryl Heissel, dive team work comp payment	1.00	CJ Singer, dive team work comp payment	1.00
Pat Heissel, dive team work comp payment	1.00	Sioux Sales Co, uniforms & equipment	2,139.95
Bob Heyderhoff, flex reimb	206.60	SHIP, conference registration	25.00
Holiday Inn- Ames, lodging	179.10	Southern Sioux Co RWS, rural water	183.15
Hy-Vee, inmate meds	1,594.33	Stanard & Associates, civil service materials	170.00
IMWCA, installment #3 work comp	14,408.00	Mark Sturgeon, transcript	5.20
ICAP, endorsement added motorgrader	122.00	Union Co Electric Coop, tower	32.74
Iowa Prison Industries, envelopes	394.00	Verizon, cell phones	176.08
ISAC, fall conference registration	110.00	VISA Primebank, supplies	806.29
ISACA, training registration	70.00	Wal-Mart, supplies	107.99
ISSDA, jail school	315.00	Gayle Walhof, contract wages	1,068.75
Jack's Uniforms, uniforms	17.95	Loren Weiler, dive team work comp payment	1.00
Joel Johnson, dive team work comp payment	1.00	Andrea Westergard, mileage reimb	682.80
Bobbi Kellen, insurance reimb	45.06	Wildwood Lodge, lodging	74.00
Kingsley News-Times, publications	517.56	Woodbury Co Sheriff, service	39.54
Paul Kolker, meal reimb	6.35	Wright Express, fuel	2,035.95
Krista Koster, mapping maintenance	747.50	NW IA YES Center, juvenile shelter care	150.00
Lamperts, materials	643.82		

MH-DD SERVICES FUND

CRIS, membership dues	\$	20.00
Iowa DHS, ICF/MR		69,923.27
Office Elements, office supplies		10.99
Ply Co Sheriff, transports		256.00
Siouxland Mental Hlth Cntr, patient services		110.00
SW IA Planning Council, transportation		206.25

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage reimb	\$	201.94
Frontier, phone		1.46
Glenn's Copier, office equip repairs		82.00
Hungry Canyons Alliance, membership dues		3,000.00
Siouxland Dist Hlth Dept, well testing		161.00
Ken Wright, watershed		1,700.00

VETERAN AFFAIRS CO. GRANT FUND

Martin Balmer, wages	\$	384.73
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SECONDARY ROAD FUND

Aramark, mats	\$	85.44
Bekins Firs & Safety, safety		523.58
Bomgaars, parts		46.09
Campbell's Electric, buildings		303.50
Carl's Welding, welding supplies		77.56
CENEX, fuel		671.21
Certified Testing Services, consultant fees		8,211.00
Orville Feauto, land purchase		290.50
GCC Alliance Concrete, pipe culverts		742.00
Glenn's Copier, office supplies		165.05
Graves Construction, bridges		36,968.24
Great Plains Int, filters		157.83
Groundbreakers, ditch cleaning		300.00
Hardware Hank, supplies		11.99
Higman Sand & Gravel, granular		42,697.97
Jim Hawk Truck Trailers, parts		649.10
Kellen Excavation, granular		58,280.60
Kimball-Midwest, parts		825.23
Ronnie Klemme, land purchase		336.00
Knife River Fred Carlson Co, shoulders		113,089.96
Kooiker Inc, pipe culverts		17,802.13
Lamperts, parts		359.43
Linweld, welding supplies		64.34
Lorrain McDermott, land purchase		238.00
City of Merrill, utilities		24.75
Mid American Energy, utilities		543.55
Midwest Contracting, box culvert		2,832.00
Nuebel Chevrolet, outside service		45.71
Pesticide Bureau (IDALS), ditch cleaning		15.00
Peterson Contractors, box culvert		7,756.51
NW REC, utilities		21.84
Elmer Rock, land purchase		140.00
Rockmount Research & Alloys, supplies		773.38
Route 3 Tire, tires & tubes		17.50
Sioux City Bolt, parts		308.75
Siouxland Propane, propane/fuel		19,184.00

Southern Sioux RWS, rural water	\$	112.25
STB Company, roadway culverts		58,618.07
Luke Steeg, cleaning		60.00
Steffen, parts		289.80
Toliver Sales & Service, parts		22.00
Tool Depot, shop tools		31.86
Brett Udell Trucking, granular		84,375.47
Verizon, cell phones		171.34
Wagner Auto Supply, parts		378.76
Ziegler, parts		2,431.32

FORFEITURE, DARE, RESERVES FUND

Glenn's Copier, copy machine	\$	1,645.00
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LOCAL EMERGENCY MANAGEMENT FUND

Bomgaars, small shop tools	\$	50.58
Govconnection, cable		28.97
Gary Junge, supplies reimb		32.86
City of LeMars, water/sewer utilities		25.47
Verizon, cell phones		45.17

CO. ASSESSOR AGENCY FUND

Jerry Groenhagen, mileage reimb	\$	91.08
Bob Heyderhoff, mileage reimb		17.90
ISAC, conference registration		825.00

E911 FUND

Alpha Wireless, 911 Radio	\$	439.00
Frontier, 911 trunk		527.27
Louis Huewe, 911 sign labor		270.00
Qwest, 911 line		269.04
Dan Ruhland, 911 sign labor		270.00

The Board adjourned at 11:15 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Board Chairman