

May 19, 2009
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 19, 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 May 19, 2009 agenda. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the May 12, 2009 minutes. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the Joint Urban Renewal Area Board recommendations for the asking price for the Crescent Ridge property as follows: \$30,000 per acre for approximately the eastern 30 acres to be used for light industrial and commercial use, \$9,750 per acre for approximately the western 20 acres of agriculture property, and \$300,000 for the approximately 2 acres of land, house and buildings. Motion Carried.

Motion by Anderson, seconded by Greene, to set June 2nd at 10:00 am as the public hearing time and date for the proposed issuance of debt by Plymouth County. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a liquor license renewal for Mike's Saloon. Motion Carried.

Paul Young of Executive Technologies gave a presentation of their document scanning and information storage system that they offer.

Motion by Anderson, seconded by Greene, to approve a contract for Kooiker Inc. for project LC-143510. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve the tile crossing for Lundell Construction in Section 9/10 of Preston Township, Section 17/18 of Johnson Township, Section 7/18 of Johnson Township, Section 31/32 American Township, and Section 11/14 Stanton Township. Motion Carried.

Motion by Anderson, seconded by Greene, to approve right-of-way contracts for projects for LC-261907, LC-263010, LC-263006, LC-061303, LC-152601, LC-143510, LC-242406. Motion Carried.

Brandon Bradshaw of Pipe Dream was present to ask the county to gravel Jasmine Road.

Board approved the following claims per payroll dated 05-15-09:

GENERAL BASIC FUND		Employer withholdings	\$	282.59
Martin Balmer, wages	\$ 332.88	Employee withholdings		683.04
Steve Beeck, wages	476.51	RURAL SERVICES FUND		
Shane Coyle, wages	155.80	Alan Lucken, wages	\$	377.19
Jared Gares, wages	642.88	Employer withholdings		1,228.79
Linda Hayworth, wages	405.38	Employee withholdings		638.62
Sue Masuen, wages	377.06	SECONDARY ROAD FUND		
David Poel, wages	769.16	Employer withholdings	\$	39,931.56
Kayla Ragar, wages	769.16	Employee withholdings		20,151.71
Bob Rohmiller, wages	918.40	SPECIAL APPRAISER'S FUND		
Deb VanOtterloo, wages	987.28	Employer withholdings	\$	237.15
Micah VanOtterloo, wages	153.00	Employee withholdings		515.39
Charlie Zomermaand, wages	183.68	LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	16,117.48	Employer withholdings	\$	223.84
Employee withholdings	32,503.69			
MH-DD SERVICES FUND				
Donna O'Neill, wages	\$ 507.00			

Employee withholdings \$ 535.31

ASSESSOR FUND

Employer withholdings \$ 1,057.70

Employee withholdings 2,637.52

Board approved the following claims per warrants register dated 5-19-09:

GENERAL BASIC FUND

Aramark, courthouse floor mats	\$	479.80	Nicholas McKee, exp reimbs	\$	43.80
Arnold Motor Supply, parts		9.08	Menard's, plumbing parts		4.98
Martin Balmer, mileage reimb		277.14	MidAmerican Energy, utilities		3,965.12
Barwick Implement, post hoe digger		1,844.00	Mike Anthony Plbg & Htg, repairs		52.50
Kay Bohnenkamp, postage reimb		26.10	Mr. Muffler, vehicle repairs		378.00
Bomgaars, tools		81.92	Joe Nieman, labor & materials		338.30
Branum Oil, truck service		90.45	O'Keefe Elevator, elevator service		37.44
Elizabeth Brent, training exp reimb		13.24	Office Elements, supplies		592.59
Campbell's Electric, labor & materials		354.90	Office Systems, copier maintenance		274.75
Car-Go Express #2, fuel		126.50	Old School Signs, courthouse signage		116.25
CBM Food Service, inmate meals		5,298.31	Shawn Olson, expense reimbs		815.92
Century Business Prod, copier repairs		42.30	OC Sanitation, garbage pickup		67.50
C.S.S., towels		44.75	Orkin, exterminating services March		48.63
CMRS-FP, postage for meter		4,000.00	Owens-King, microfilm charge		6.75
CWD-Aberdeen, kitchen supplies		165.57	Performance Tire, tires		919.00
Linda De Lair, cleaning		400.00	Perkins, office supplies		603.48
Dean & Associates, legal representation		250.00	Carolyn Plueger, depositions		103.00
DeJager Plbg & Htg, repairs		510.59	Ply. Co. Sheriff, services		3,642.48
Document Depot, shredding		80.00	Ply. Co. Weed Commission, weed treatment		510.00
Scott Dorhout, training exp reimb		19.72	Premier Communications, phone		417.94
Francotyp-Postalia, postage meter rental		98.25	Presto-X, monthly pest control		201.00
Frontier, phone		1,123.42	Primebank, file charge		10.00
Glenn's Copier, office supplies		63.38	Quality Lawn Care, mowing/Spring cleanup		165.00
Jolynn Goodchild, mileage reimb		172.80	Quality Lube Center, vehicle services		167.56
Govconnection, equipment		1,465.85	Darin Raymond, expense reimb		76.10
Great Plains Locator, locating service		100.00	Red's Printing, business cards/envelopes		335.60
Hardware Hank, supplies		10.48	Dennis Reiken, rent		275.00
Dennis Henrich D.D.S., inmate service		183.00	Route 3 Tire, vehicle repairs		982.50
Holiday Inn, lodging		330.00	Victoria Shamblen, program supplies reimb		77.29
Beverly Hultquist, mileage reimb		22.08	Sherlock Plbg & Const, water line repairs		1,220.30
Hy-Vee, program supplies		5.63	Shirts & Shooters, uniforms		84.00
ICIT, conference registration		175.00	Siouxland Reporting Service, deposition		40.50
IMWCA, work comp premiums		33,616.00	St. Lukes's Hospital, inmate medical		172.52
Independent Business Systems, postage chip		250.00	Staples, office supplies		44.99
Iowa One Call, e-mail		28.80	Mark Sturgeon, transcript		96.00
Iowa Prison Industries, envelopes		118.25	Style-Rite, jail mattress repairs		79.50
Paul Kolker, meal reimb		6.62	Town & County Vet Clinic, services		321.00
Krista Koster, GIS mapping		520.00	Treasurer/State of Iowa, registrations		390.00
City of LeMars, water/sewer utilities		366.47	Truck Equipment Inc, vehicle repairs		90.44
LeMars Postmaster, postage		530.98	US Postal Service, pre-stamped envelopes		765.60
LeMars Vet Clinic, elk care		10.00	Union Co. Sheriff, transport services		45.80
Aaron Leusink, meal reimb		15.61	Van's Sanitation, garbage pickup		179.01
Lexis Nexis, monthly contract		50.00	Verizon, cell phones		269.52
Life Skills Training Center, mat/rug cleaning		35.64	Wagner Auto Supply, parts		8.35
Lonneman's Waptiti Acres, cow elk		975.00	Gayle Walhof, contract labor		1,556.25
Lowe's, bathroom remodel supplies		815.29	Wellmark, processing fee		137.50

West Group, court library	\$	1,077.77
Andrea Westergard, lodging reimb		111.99
WITCC, training course registration		80.00
Wright Express, fuel		372.96
Yahoo Custodian of Records, legal fees		20.42

M-H SERVICES FUND

Echo Plus, work activity services	\$	401.47
Hope Haven, sheltered workshop services		1,884.24
Iowa DHS, case management		58,928.94
Journey Counseling, services		600.00
Life Skills, work activity services		24,771.31
Dean Meine, legal representation		60.00
NCC, mtg registration		95.00
Sharon Neiman, mileage reimb		34.56
Oostra, Bierma & Vanengen PLC, legal rep		575.70
Ply. Co. Sheriff, transports		78.00
Siouxland Mental Health, services		1,040.00
Sunshine Services, work activity services		161.72
The Pride Group, supervised apt living		23,140.23
Village NW Unlimited, work services		4,583.63

RURAL SERVICES FUND

Noel Ahmann, mileage reimb	\$	202.08
Arnold Moter Supply, rubber gloves		46.68
Iowa DNR, April well permits		50.00
LeMars Ford, air filter		35.78
Perkins, office supplies		24.82
Siouxland Dist Health, April well testing		276.00
Van's Sanitation, recycling dumpster		60.00

SECONDARY ROAD FUND

A&R Paper & Chemical, parts	\$	278.16
Akron Municipal Utilities, utilities		86.17
Allied Tire Co, tires & tubes		2,194.88
Aramark, mat/rug cleaning		165.36
Barwick Implement, parts		7.95
Bekins Fire & Safety, safety service		6.60
Bomgaars, parts		959.45
Charlie's Repair, fuel		794.24
Chief Industries, parts		153.81
Consolidated Energy, fuel		12,039.96
Coop Gas & Oil, tires & tubes		345.00
T&L Tools, parts		11.13
Farmers Coop Hinton, fuel		5,078.36
Frontier, phone		329.55
GCC Alliance Concrete, pipe culverts		228.00
Glenn's Copier, office supplies		8.89
Great Plains Int, parts		192.76
Vernon Grubb, property damages		20.00
Norman Henry, land purchase		286.50
HGM Associates, consultant fees		9,079.97
Hickory Tech, phone		38.89
Hinton Municipal Electric, utilities		121.82
Hundertmark, parts		213.83
J.L. Excavating Trucking, granular		1,164.20

J-W Tank Line, fuel	\$	149.37
Kimball Midwest, parts		669.55
Knife River Fred Carlson, granular		7,984.68
Kooiker Inc, pipe culverts		24,169.05
Lamperts, parts		50.50
Paul Langel, land purchase		704.00
LeMars Pack N' Ship, supplies		16.19
LeMars Truck Stop, fuel		4.80
Linweld, welding supplies		80.19
Anthony Loutsch, land purchase		399.00
Dale Loutsch Joyce, land purchase		709.00
Glenn Ludwig, land purchase		286.50
Menards, parts		39.60
Meylor Chiropractic Clinic, safety		80.00
MidAmerican Energy, utilities		327.31
Mikes Inc, fuel		2,918.41
Delores Nikunen Executor, land purchase		311.50
Northside Glass Service, outside service		1,006.16
Nuebel Chevrolet, parts		60.65
Steven Pittmann, property damages		37.50
Remsen Municipal Utilities, utilities		331.70
Rolling Oil, fuel		3,276.24
Frederick Rush, land purchase		136.50
Schmillen Const, tile & intakes reimb		2,727.00
Schorg's Amoco, fuel		328.01
Joan Schroeder, land purchase		874.00
St.Luke's Drug & Alcohol Team, safety		108.00
Luke Steeg, cleaning		60.00
Transport. Safety Apparel, safety supplies		158.00
Utility Equipment Co, parts		72.52
Van's Sanitation, garbage pickup		45.00
Kathrin & Fritz Varenhorst, land purchase		1,594.50
Dean Varenhorst, land purchase		756.50
Vogal Traffic Services, pavement markings		97,500.00
Wagner Auto Supply, parts		236.65
Wal-Mart, equipment/supplies		30.00
WesTel Systems, phone		29.03
Wireless World LeMars, phone		249.95
Woodbury Co. Treasurer, safety		380.00
Ziegler, parts		6,553.82

FORFEITURE, DARE, RESERVES FUND

Blue Water Divers, equipment	\$	90.72
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CAPITAL PROJECTS FUND

Bankers Trust, jail payment fee	\$	200.00
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DEBT SERVICE FUND

Bankers Trust, Jt. Urban Renwl/Jail	\$	557,202.50
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SPECIAL APPRAISER'S FUND

Vanguard Appraisals, comm. revaluation	\$	31,370.00
Willson & Company, Ortho Imagery		21,000.00

LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuel	\$	99.34
Frontier, phone		135.49
Gary Junge, lodging reimb		317.72
Judy Junge, contract wages		300.00
City of LeMars, water/sewer utilities		25.65
MidAmerican Energy, gas/electric utilities		74.54
WITCC, course registration		65.00

E911 FUND

Farm & Home Pub., plat book	\$	37.10
Frontier, 911 trunk		261.98
Hickory Tech, 911 lines for Akron		127.56
Louis Huewe, 911 sign labor		270.00
Dan Ruhland, 911 sign labor		270.00
WesTel Systems, 911 trunk		360.34

Meeting adjourned at 12:10 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Board Chairman