

April 6, 2010
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 6, 2010 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 agenda for the April 6, 2010 meeting. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the minutes of the March 30, 2010 meeting. Motion Carried.

Motion by Anderson, seconded by Kass to approve a 3 year lease for the Pride Group Inc. for the Plymouth Life Residential Care Facility and Pride I facility which changes the cost share from 80/20% to 75/25%. Motion Carried.

Motion by Anderson, seconded by Greene to approve Resolution #040610 to set a date for a public hearing at which it is proposed to take action for the issuance of not to exceed \$3,520,000 General Obligation Local Option Sales Tax refunding bonds. Loutsch, aye; Greene, aye; Henrich, aye; Kass, aye; Anderson, aye. Motion Carried.

Cathy Van Maanen of the Council of Sexual Assault and Domestic Violence was present to address the Board regarding sexual assault awareness and Chairman Jim Henrich read the proclamation for Sexual Assault Awareness month for April.

Motion by Anderson, seconded by Greene to approve the zoning ordinance amendments for approval and changes to rate charges effective April 6, 2010 as presented by Alan Lucken, Plymouth County Zoning Administrator, and Riley Simpson of Flat Earth Consulting. Motion Carried.

Barry Schneider, Supervisor of the Le Mars Post Office, Tom Rohe County Engineer, Alan Lucken, and the Board of Supervisors discussed the placement of county rural mailboxes. Tom Rohe will put a plan together for a mail box fee to be added prior to when new driveway constructions takes place and he will develop a cost plan for rural residents who voluntarily wish to move or have the county move their rural mail box back for a fee.

Board approved the following claims per warrant register dated 04-06-2010:

GENERAL BASIC FUND		Custom Cage, vehicle equip	\$	350.00
Akron Hometown, publications	\$ 514.64	DeJager Plbg & Htg, supplies		198.87
Alpha Wireless, batteries	186.25	DesMoines Stamp Mfg Co, perma stamps		472.15
AOSNC, smart net renewal	2,220.81	DISH Network, satellite service		68.89
Cristi Bauerly, transcript	10.50	Linda Dobson, lodging & meal exp reimb		39.68
Jan Beck, flex & insurance reimb	723.40	Document Depot & Destruction, shredding		40.00
Brook Betsworth, transcript	38.00	Echo Group, light bulbs		234.32
Dennis Binneboese, flex reimb	439.20	Stacey Feldman, flex & exp reimb		524.78
Harold Binneboese, Lincoln twp trustee mtg	20.00	Shonden Frederes, flex & insurance reimb		1,017.20
Kay Bohnenkamp, postage exp reimb	14.90	Frontier, phone		1,324.93
Bomgaars, supplies	7.49	GALLS, supplies		82.93
Elizabeth Brent, mileage reimb	34.96	Gary's Carpet Service, March cleaning		2,400.00
Terri Campbell, insurance reimb	222.96	Glenn's Copier, office supplies		17.04
Lanny Casper, Lincoln twp trustee mtg	20.00	Jolynn Goodchild, cell phone & exp reimb		176.35
CBM Food Service, inmate meals	5,545.85	Govconnection, supplies		286.16
CDW Government, hard drive	83.49	Green Cartridge Co, ink cartridge		21.00
CENEX, fuel	143.69	Kurt Haage, insurance reimb		399.98
Chemco, wet mop heads	78.11	Hardware Hank, supplies		76.91
Chemical Sanitizing System, supplies	199.94	Kara Harpenau, flex reimb		448.36
Cherokee Co Sheriff, service	6.00	Kirk Hatting, insurance reimb		308.19
Craig Christman, flex reimb	474.18	Bob Heyderhoff, flex reimb		247.74
Crittenton Center, juvenile shelter care	46.65	Hinton Postmaster, box rental & stamps		80.00

IACCVA, registrations	\$	30.00
IA Assoc of Co Medical Examiners, dues		75.00
IA Correction Assoc, jail conference		210.00
Iowa Prison Industries, vehicle supplies		164.83
IA State Reserve Law Officers, dues		60.00
Iowa State University, conference registration		300.00
ISSDA, civil school registration		110.00
Jensen Motors- LeMars, vehicle repairs		463.83
Jerry's Automotive, vehicle repairs		132.26
Juneau Co Sheriff, service		40.00
Kingsley News-Times, publications		128.36
LeMars Daily Sentinel, publications		617.91
LeMars Postmaster, NCOA cards postage		18.36
L3 Communications, vehicle equipment		4,948.00
Mail Services, MV postage & print		696.45
Marriott- West DesMoines, lodging		169.88
Medline Industries, supplies		182.34
Arnold Meister, insurance reimb		136.90
MidAmerican Energy, utilities		200.00
Joe Nieman, DHS contract labor & supplies		276.15
Northwest Electric, roof exhaust fan		152.50
O'Brien Co Sheriff, service		65.00
O'Keefe Elevator Co, elevator maintenance		413.81
Office Systems Co, copier contract		331.21
PAETEC, phone		237.44
Pathology Med Serv Siouxland, autopsies		3,713.77
Erica Pepper, flex reimb		964.46
Perkins, office supplies		701.23
Ply Co Board of Health, public hlth contract		9,258.09
Ply Co Sheriff, criminal sheriff's fees		1,080.70
Pottawattamie Co Sheriff, service		20.00
Presto-X, courthouse pest control		92.00
R.C. Booth Enterprises, plat books		113.00
Darin Raymond, exp reimb		143.80
REC, electric		580.44
Red's Printing, envelopes & letterhead		738.23
Remsen Bell Enterprise, publications		211.35
Jill Renken, insurance reimb		439.80
Tommy Rice, flex & insurance reimb		785.55
Randy Riediger, Lincoln twp trustee mtg		20.00
Jessica Simoni, exp, flex, & insurance reimb		399.57
S.R.T.S., 4 th qtr allocation FY 09/10		7,393.00
Solutions, juke box maintenance		2,066.82
Southern Sioux Co RWS, rural water		114.95
Mark Sturgeon, transcript		220.50
TASER International, taser		250.00
Treasurer State of Iowa, jail school		420.00
TREAT AMERICA, meals- schooling		53.75
US Cellular, cell phones		253.89
Union Co Electric Coop, tower		72.72
Van's Sanitation, garbage pickup		88.57
Verizon, cell phones		546.51
VISA Primebank, schooling expenses		442.78
Wal-Mart, supplies		162.51
Gayle Walhof, contract wages		1,509.00
Wellmark, flex benefits claim processing fee		137.75

Woodbury Co Sheriff, service	\$	41.67
Andrea Westergard, mileage & flex reimb		930.74
Wright Express, fuel		2,890.81
Youth & Fam. Resource Serv, juv shelt care		3,918.60

MH-DD SERVICES FUND

Jim Bybee Law Office, legal counsel	\$	84.00
Iowa DHS, ICF/MR		127,225.68
Life Skills Training Center, work activity		700.00
Mid-Step Services, work activity services		208.48
Sharon Nieman, supplies & mileage reimb		318.74
Plains Area Mental Hlth Cntr, services		615.00
Ply Co Sheriff, transport		156.00
SW Iowa Planning Council, transport		169.95
The Pride Group, comm. supervised living		23,183.04

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage reimb	\$	136.16
Akron Ambulance, 4 th qtr allocation		2,600.00
Frontier, phone		66.18
Hinton Ambulance, 4 th qtr allocation		1,000.00
City of Kingsley, amb. 4 th qtr allocation		1,000.00
LeMars Ambulance, 4 th qtr allocation		10,600.00
Alan Lucken, postage & mileage exp reimb		42.41
Merrill Ambulance, 4 th qtr allocation		1,800.00
Oyens Ambulance, 4 th qtr allocation		600.00
PAETEC, phone		8.54
Ply Co Solid Waste Agency, assess & haul		14,077.02
Remsen Ambulance, 4 th qtr allocation		2,400.00
Schaben Industries, sprayer pump parts		518.37
Siouxland Dist Hlth Dept, well testing		92.00
Van's Sanitation, recycling dumpster		60.00

SECONDARY ROAD FUND

Kenneth Ahlers, clothing allowance	\$	69.38
Akron Municipal Utilities, utilities		119.85
Allied Tire Co, tires & tubes		1,445.00
Aramark, mat service		323.56
Baseline Equip Co, supplies		98.99
Bomgaars, parts		785.19
City of Brunsville, utilities		434.40
CENEX, fuel		1,542.09
Central Service & Supply, cables		4,709.92
Charlie's Repair, fuel		1,663.59
Dakota Riggers & Tools Supply, cables		132.19
FORCE America, parts		1,060.73
Fort Dodge Steel, structural steel		1,497.68
Frederes Plbg & Htg, service		3,492.50
Frontier, phone		359.66
Randy Galles, erosion control		4,742.50
GCC Alliance Concrete, cement concrete		1,105.50
Glenn's Copier, office supplies		86.61
Great Plains Int, parts		2,571.70
Griffith Tool Service, parts		19.98
Kurt Haage, mileage reimb		22.54
HGM Associates Inc, outside engineering		369.24

HickoryTech, phone	\$	45.56	Steffen, parts	\$	104.62
Higman Sand & Gravel, granular		2,703.36	Transit Works, equipment		69.24
Holcomb Freightliner, parts		196.68	Van Diest Supply Co, road clearing		6,739.20
ICON Ag Solutions, paint		39.05	Van's Sanitation, garbage pick up		45.00
Interstate Battery System, batteries		263.90	Verizon, cell phones		170.90
Jacobson Supply, blades		11,008.00	Wagner Auto Supply, parts		169.65
Jim Hawk Truck Trailers, parts		291.33	Wal-Mart, supplies		41.90
John Thomas, parts		396.50	Zep Mfg Co, parts		414.05
J-W Tank Line, fuel		1,144.60	Ziegler, motor grader repairs		27,189.46
Kimball-Midwest, parts		1,089.84			
City of Kingsley, utilities		13.20	FORFEITURE, DARE, RESERVES FUND		
Knife River Fred Carlson Co, granular		28,879.20	Sioux Sales, reserve uniforms	\$	690.05
Kooiker Inc, bridges		1,098.00			
Lamperts, parts		399.95	SPECIAL APPRAISER'S FUND		
LeMars Truck Stop, fuel		12.75	Vanguard Appraisals, annual service	\$	4,320.00
Linweld, welding supplies		252.96	Willson & Pechacek, legal fees		264.00
Mai Welding Supply, welding supplies		229.00			
Menards, parts		605.10	LOCAL EMERGENCY MANAGEMENT FUND		
MidAmerican Energy, utilities		1,598.41	Grainger, supplies	\$	246.00
Mike's Inc, fuel		4,628.98	City of LeMars, water/sewer utilities		27.12
Motor Inn- LeMars, parts		533.87	MidAmerican Energy, gas/electric utilities		131.68
Premier Communications, utilities		43.61	Verizon, cell phone		45.49
REC, utilities		15.00			
Remsen Hardware, parts		15.59	CO ASSESSOR AGENCY FUND		
Remsen Lumber Co, parts		3.49	Frontier, phone	\$	64.72
Remsen Municipal Utilities, utilities		865.70	Jerry Groenhagen, mileage reimb		85.56
Rental Sales & Service, parts		119.38	Bob Heyderhoff, mileage reimb		57.50
Rockmount Research & Alloys, welding supp		731.45	PAETEC, phone		4.15
Thomas Rohe, meals & lodging reimb		507.34	The Messenger, subscription renewal		107.00
Rolling Oil Co, fuel		4,349.04	Verizon, cell phone		21.58
Route 3 Tire, tires & tubes		250.00			
Schlotfeldt Engineering, outside service		698.30	E911 FUND		
Schorg's Amoco Service, fuel		919.36	Frontier – Access Billing, trunk lines	\$	534.54
Sioux City Bolt, parts		55.24	Frontier, phone & trunk lines		675.98
Siouxland Propane, propane		248.29	Iowa Prison Industries, sign parts		1,023.75
Southern Sioux Co RWS, rural water		47.25	LeMars Daily Sentinel, publications		59.51
Luke Steeg, cleaning		150.00	Qwest, trunk line		269.40

Meeting adjourned at 11:57 am

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman