

August 17, 2010
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 17, 2010 at 9:30 a.m. All members were present except Supervisor Anderson. All votes following are aye unless otherwise indicated.

Motion by Kass, seconded by Loutsch, to approve the agenda for August 17, 2010 meeting. Motion Carried.

Motion by Loutsch, seconded by Greene, to approve the minutes from the August 10, 2010 meeting. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a proposal from Nohava Construction, Inc for \$12,964 for fabricating and installing stainless steal gutters, downspouts, soffit and drain boots. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve MMX Addition, a minor addition to Plymouth County in Section 16 of Westfield Township. Motion Carried.

Motion by Loutsch, seconded by Greene, to approve Grain Bin Addition, a minor addition to Plymouth County in Section 17 of Grant twp subject to Lot 1 to include the property located north of the driveway up to the Section 17 line. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve a Revolving Loan Fund loan for \$250,000 to the Le Mars Area Dialysis Center per the terms set forth by the Revolving Loan Fund committee. Motion Carried.
Loutsch-aye; Kass-aye; Henrich-aye; Greene-abstained; Anderson-absent.

Motion by Loutsch, seconded by Greene, to approve the low bid for \$36,226.40 for Kooiker Construction for Project LC-141340—73-75 subject to final review of the bid by the County Engineer. Motion Carried.

Motion by Greene, seconded by Loutsch, to approve the low bid for \$76,451 for Christensen Brothers Inc. for Project LC-142650—73-75 subject to final review of the bid by the County Engineer. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve the low bid for \$88,070 for Graves Construction for Project LB-352190—73-75 subject to final review of the bid by the County Engineer. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the traffic safety improvement funding agreement to receive \$500,000 of funds for FM-TSF-CO75(125)—5B-75. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a gravel contract to Higman Sand and Gravel for G310 at Washta. Motion Carried.

Board approved the following claims per payroll dated 8-13-2010:

GENERAL BASIC FUND		Dan Landsness, wages	\$	15.60
Scott Allen, wages	\$ 57.51	Heidi Rasmussen, wages		30.00
Troy Beitelspacher, wages	107.60	Stacy Rolfes, wages		25.20
Dan DeVos, wages	28.00	Brenda Ward, wages		31.60
Dawn Fifita, wages	29.60	Employer withholdings		15,928.40
Kirk Hatting, wages	15.20	Employee withholdings		33,777.97
Pat Heissel, wages	25.60			
Sarah Hinrichs, wages	16.80	MH-DD SERVICES FUND		
Jill Holzman, wages	24.80	Employer withholdings	\$	227.07
Stephanie Hoppe, wages	36.40	Employee withholdings		678.01
Tami Jorgensen, wages	16.80			
Paul Kolker, wages	30.80	RURAL SERVICES FUND		
Tiffany Konz, wages	28.00	Employer withholdings	\$	1,131.83

Employee withholdings	\$	2,473.89
SECONDARY ROAD FUND		
Employer withholdings	\$	1,601.14
Employee withholdings		4,093.59
SPECIAL APPRAISER'S FUND		
Employer withholdings	\$	255.78
Employee withholdings		625.10

LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	245.24
Employee withholdings		808.81
ASSESSOR FUND		
Employer withholdings	\$	1,224.16
Employee withholdings		3,149.04

Board approved the following claims per warrant register dated 8-17-2010:

GENERAL BASIC FUND

Advanced Corr. Hlthcare, contract/supp	\$	1,225.46
Mike Anthony Plbg & Htg, A/C repairs		67.50
Aramark, courthouse mat service		440.34
Arnold Motor Supply, vehicle parts		38.21
Auto Pride Car Wash, car wash tokens		500.00
Barnes & Noble, books		714.00
Bomgaars, supplies		259.25
Branum Oil, fuel & vehicle repairs		171.70
Car-Go Express #2, fuel		100.02
CBM Food Service, inmate meals		3,543.65
CCPOA, training registration		120.00
Century Business Products, copies		10.03
Chemco, supplies		282.30
Chemical Sanitizing System, supplies		183.93
Clay Rural Water System, tower		100.00
Consolidated Energy, fuel		2,711.32
Crittenton Center, juvenile shelter care		933.00
Culligan, RO rent		89.00
CWD-Aberdeen, supplies		44.10
DesMoines Stamp Mfg Co, date stamp		29.70
Victoria DeVos, fuel & exp reimb		1,001.44
Document Depot & Destruction, shredding		40.00
Stacey Feldman, exp reimb		97.49
Francotyp-Postalia, postage meter rent		98.25
Frontier, phone		330.30
FVH Fam. Med Clinic, physical labs		251.00
Gary's Carpet Service, cleaning		2,400.00
Glenn's Copier, office supplies		5.99
Jolynn Goodchild, meals & mileage reimb		325.16
Govconnection, computer equipment		266.58
Great Plains Locator Service, locates		100.00
Gries Lawn Care, mowing		600.00
Hardware Hank, supplies		54.54
Higman Sand & Gravel, rock/crsh'd concrete		349.08
Larry Hoffman, cell phone reimb		30.00
IA Dept of Pub Safety, gun permits		47.00
IA Division of Labor Service, boiler inspect		50.00
IA Workforce Development, unemployment		3,366.00
Jack's Uniforms, uniforms		471.75
Jensen Motors - LeMars, vehicle service		80.23
Jeremy Kettmann, exp reimb		7.70

Kingsley News-Times, publications	\$	130.12
City of LeMars, water/sewer utilities		372.37
LeMars Communications, high-speed internet		475.00
LeMars Postmaster, stamps		352.00
Marriott- DesMoines, lodging		288.96
Nicholas McKee, exp reimb		8.93
Menards, supplies		64.16
MidAmerican Energy, gas/electric utilities		4,753.25
Mr. Muffler, alignment		56.17
Joe Nieman, painting & cleaning		600.00
Cheri Nitzschke, mileage reimb		78.96
Nohava Construction, roof repairs		65.00
Office Elements, printer warranty		39.36
OC Sanitation, garbage pickup		150.00
PAETEC, phone		106.04
Performance Tire, tire repairs		67.50
Perkins, office supplies		297.89
Ply Co Engineers Office, CDL testing		57.00
Ply Co Sheriff, criminal fees/transport		912.85
POC Fund, conference registration		40.00
Premier Communications, cable service/phone		429.28
Premier Election Solutions, software licenses		630.00
Presto-X, pest control		293.00
Quality Lawn Care, lawn care services		125.00
Quality Lube Center, service		85.30
Rental Sales & Service, equipment repairs		22.50
Route 3 Tire, vehicle repairs		185.50
Sherwin Williams, paint & supplies		37.28
Shirts & Shooters, supplies		24.98
Eugene Shultz, mileage reimb		85.68
Sioux Sales Co, supplies		10.00
Siouxland Hearing Healthcare, hearing test		20.00
Siouxland Propane Co, propane		2,442.13
Dennis Sohl, postage exp reimb		7.02
St. Luke's Drug & Alcohol Testing, testing		37.00
Staples, printer ink		48.49
Susemihl's Uptown Standard, vehicle repairs		99.00
Tool Depot, supplies		6.99
Total Sales & Service, vehicle repairs		865.77
Brett Udell Trucking, rock & gravel		1,662.90
Van Diest Supply, herbicides		637.00
Van's Sanitation, garbage pickup		180.57

Verizon, cell phones	\$	150.65
VISA Primebank, supplies		21.26
Wagner Auto Supply, vehicle parts/supplies		159.54
Gayle Walhof, contract wages		1,462.50
West Group Payment Center, court library		1,195.27
Wigman Co, fountain parts		150.27
Williams & Co., FY 09/10 preliminary audit		6,000.00

MH-DD SERVICES FUND

Comm. Services Assoc, mtg registration	\$	20.00
Assoc of Psychological & Therapy Serv., D&E		260.00
Hope Haven, psychiatric rehabilitation		2,678.04
Iowa DHS, ICF/MR		22,980.45
Life Skills Training Cntr, workshop serv.		24,127.24
Sharon Nieman, mileage & cell phone reimb		280.92
Plains Area Mental Health, patient services		13,702.29
Ply Co Sheriff, transports		264.00
Siouxland Mental Health, patient services		220.00
Sunshine Services, sheltered workshops		462.44
The Pride Group, comm. supp apt living		22,336.71
Vakulskas Law Firm, legal counsel		225.00
Woodbury Co Sheriff, transport		20.86

RURAL SERVICES BASIC FUND

C&R Supply, parts	\$	17.98
Hungry Canyons Alliance, FY10/11 dues		3,000.00
Iowa DNR, well permit fees		75.00
Alan Lucken, postage exp reimb		35.20
Corey Newberg, well closings		400.00
PAETEC, phone		7.90
Ply Co Solid Waste, Aug assess Jul hauling		18,646.27
Siouxland Dist Health Dept, well testing		161.00
Van's Sanitation, recycling dumpster		60.00
Wagner Auto Supply, parts		31.22

LOCAL OPTION SALES TAX FUND

Life Skills Training Cntr, LOST grant	\$	11,025.80
M+ Architects, courthouse annex project		1,092.00

SECONDARY ROAD FUND

Akron Municipal Utilities, utilities	\$	56.09
Bomgaars, supplies		153.13
Certified Testing Services, equipment		120.00
Charlie's Repair, fuel		1,234.76
Cooperative Gas & Oil, tires & tubes		175.00
Dakota Riggers & Tool Supply, cables		823.56
Farmers Coop- Hinton, fuel		4,835.53
Farmers Coop- Kingsley, fuel		48.50
Fort Dodge Asphalt, asphalt concrete		50,164.32
Frontier, phone		349.57
GCC Alliance Concrete, pipe culverts		3,250.00
Glenn's Copier, office supplies		314.95
Graves Construction, bridge project		41,407.36
Great Plains Int, parts		3,099.60
HickoryTech, phone		40.94
Interstate Battery System, batteries		177.90

IA Sec of State, notary renewal	\$	30.00
Janitor Depot, parts		524.55
Jim Hawk Truck Trailers, parts		335.07
J-W Tank Line, fuel		605.64
Kimball-Midwest Co, parts		629.76
Knife River Fred Carlson Co, granular		101.40
Lamperts, parts		25.99
Linweld, welding supplies		135.30
Mai Welding Supply, welding supplies		117.50
Meylor Chiropractic Clinic, safety		160.00
MidAmerican Energy, gas/electric utilities		76.94
Mike's Inc, fuel		3,712.41
David Moller, grounds		200.00
Motor Inn- LeMars, vehicle service		28.91
Mr. Muffler, tires & tubes		831.80
Northside Glass Service, outside service		323.43
Premier Communications, phone		41.95
Remsen Municipal Utilities, utilities		61.46
Rolling Oil Co, fuel		2,960.22
Schlotfeldt Engineering, outside engineering		523.50
Schorg's Amoco Service, fuel		255.37
Sheveland's Welding, welding supplies		30.00
Sioux City Bolt, parts		137.93
Siouxland Propane, propane		1,222.89
St. Luke's Drug & Alcohol Testing, safety		259.00
Luke Steeg, cleaning		60.00
Town of Struble, refund to cities/towns		649.04
Tool Depot, hand tools		39.04
Van Diest Supply Co, road clearing		11,907.00
Van's Sanitation, garbage pickup		45.00
Wagner Auto Supply, parts		137.44
WesTel Systems, phone		33.59
Ziegler, parts		1,634.47

FORFEITURE, DARE, RESERVES FUND

Chesterman Co, service	\$	50.00
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LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuels	\$	176.50
Frontier, phone		143.97
Jensen Motors- LeMars, vehicle repairs		147.86
Gary Junge, supplies reimb		85.93
Judy Junge, August contract		300.00

CONSERVATION REAP FUND

Certified Testing Services, testing	\$	550.00
PLaN Architecture, code review fees		1,014.72

CO. ASSESSOR AGENCY FUND

AB Dick, copies	\$	5.90
Jerry Groenhagen, mileage reimb		76.40
Bob Heyderhoff, postage exp reimb		29.35
PAETEC, phone		1.21
Perkins, office supplies		59.53

INMATE REIMBURSEMENT FUND
Advanced Corr. Hlthcare, contract \$ 1,119.66

E911 FUND

Bomgaars, supplies \$ 30.46
Campbell's Electric, repairs to generator 254.48
Frontier, trunk lines 261.36

Glenn's Copier, envelopes \$ 9.99
HickoryTech, Akron trunk line 127.56
Iowa Prison Industries, signs 280.17
NG-911, maintenance agreement 4,652.00
Premier Communications, Hinton trunk line 319.00
WesTel Systems, Remsen trunk line 365.60

The Board adjourned at 11:30 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman