

December 21, 2010
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 21, 2010 at 9:30 a.m. C. Gordon Greene was present to begin the meeting and gave a short farewell to the Board of Supervisors, Auditor and the media prior to leaving the meeting at 10 a.m. All other members were present and all votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Kass, to approve the agenda for December 21, 2010. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the December 14, 2010 minutes. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the Wellness ISAC/Wellmark program for Plymouth County as presented by Jessica Simoni, Plymouth County Wellness Committee Chair. Motion Carried.

Dick Sievers presented an update of Mid Sioux Opportunity, Inc. program services and funding and presented FY 11-12 budget request of \$10,000 for Mid Sioux Opportunity, Inc.

Judy Bowman presented the FY 11-12 budget request of \$10,000 for the Plymouth County Museum.

The Plymouth County Conservation Board, Dennis Sohl, Conservation Director, Pheasants Forever Chairman, Bob Puetz and Robert Brock, Treasurer, were present with information and to discuss the Herb and Eileen Kohler Family land purchase/donation to Plymouth County.

Motion by Kass, seconded by Anderson, to accept the Kohler Family land donation and the portion purchased by Pheasants Forever, to be held in title of Plymouth County and maintained by the Plymouth County Conservation department. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the final plan for projects BROS-CO75(127)—8J-75 and BROS-CO75(128). Motion Carried.

Board approved the following claims per payroll dated 12-23-2010:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Steve Beeck, wages	\$ 507.29	Jim Bolton, wages	\$ 304.13
Justin Daale, wages	321.30	Craig Christman, wages	304.13
Brian Heidesch, wages	1,020.00	Jerry Gloden, wages	308.25
Pat Heissel, wages	1,033.20	Lauren Grubb, wages	231.72
Jeff Kramer, wages	357.00	Rick Groetken, wages	308.25
Phillip Meyer, wages	975.60	Kurt Haage, wages	323.66
Gene Shultz, wages	530.40	Charles Hahn, wages	231.72
Nicole Talbott, wages	204.00	Terry Hodgson, wages	308.25
Deb Van Otterloo, wages	265.48	Robert Hughes, wages	260.69
Micah Van Otterloo, wages	413.75	Greg Jelken, wages	260.69
Chelsey Van Roekel, wages	420.21	Jeff Jurgensmeier, wages	277.43
Employer withholdings	1,001.75	David Ludwigs, wages	202.76
Employee withholdings	1,205.77	Loren Mosterd, wages	260.69
		Mark Oltmann, wages	376.55
		Tommy Rice, wages	217.24
		Darrell Sitzmann, wages	231.72
		Gaylen Spink, wages	292.84
		Allen Stusse, wages	391.03
		Employer withholdings	42,856.04
		Employee withholdings	20,839.59

Board approved the following claims per warrant register dated 12-21-2010:

GENERAL BASIC FUND

Advanced Corr. Healthcare, contract	\$ 2613.16
Akron Lumber Co, fence posts	48.35
AmSan, supplies	688.28
Barnes & Noble, books	223.28
Troy Beitelspacher, meal reimb	8.68
Bomgaars, supplies	96.57
Branum Oil, fuel & vehicle repairs	233.00
Car-Go Express #2, fuel	147.99
Carpenter Uniform, uniform	39.49
CBM Food Service, inmate meals	5,534.99
CED, light bulbs	195.75
CSADV, funding allocation	2,750.00
CWD-Aberdeen, kitchen supplies	80.75
DesMoines Stamp Mfg, perma stamps	104.05
Victoria DeVos, misc supplies exp reimb	175.27
Digital Plus, cell phone case	19.99
Document Depot & Destruction, shredding	40.00
Electronic Engineering, vehicle repairs	118.75
Farmers Coop- Hinton, fence posts	337.27
Stacey Feldman, postage & cell phone reimb	75.20
Frontier, phone	3,253.95
Govconnection, equip & supplies	590.37
C. Gordon Greene, mileage reimb	28.14
Hardware Hank, supplies	12.88
Sarah Hinrichs, meal reimb	6.35
Jan Hoffman, meal reimb	7.40
Larry Hoffman, cell phone reimb	30.00
Sheila Holcomb, med examiner exp reimb	300.00
Holiday Inn- Ames, lodging	89.55
IA Law Enforcement Academy, schooling	250.00
Jack's Uniforms, uniforms & supplies	151.85
Jeremy Kettmann, fuel & meal exp reimb	105.04
City of LeMars, water/sewer utilities	328.77
LeMars Ambulance Service, autopsy transports	350.00
LeMars Daily Sentinel, publications	69.10
Local Emerg. Management, qtrly allocation	11,950.00
MidAmerican Energy, gas/electric utilities	1,587.69
Minnehaha Co Sheriff, service & mileage	37.00
Motor Inn- LeMars, vehicle maintenance	23.93
Mr. Muffler, tires	656.96
National Date Stamp, stamp	45.89
National Imprint Corp, supplies	171.45
Joe Nieman, cleaning DHS bldg	288.00
Office Systems, copier maintenance contract	114.76
OC Sanitation, garbage pickup	67.50
PAETEC, phone	48.89
Perkins Office Solutions, office supplies	422.03
Ply Co Sheriff, service/transport/criminal fees	884.40
Premier Communications, phone	155.89
Presto-X, monthly pest control	109.00
Quality Lube Center, vehicle maintenance	40.07
R.L. Polk & Co, MV registration manual	300.00
Darin Raymond, fuel & misc exp reimb	378.73

Gene Sherlock, rent	\$ 200.00
Sherri's Auto Ranch, vehicle repairs	87.00
Jessica Simoni, postage exp reimb	5.35
Solutions, forms	55.81
Titan Access, tractor repairs	1,787.36
Total Sales & Service, vehicle repairs	603.22
Verizon, cell phones	399.36
Wagner Auto Supply, parts	23.47
Gayle Walhof, contract wages	506.25
West Group Payment Center, court library	1,255.03
Wright Express Fleet Services, fuel	3,473.78
YESS, juvenile shelter care	513.15
Youth & Fam Resources Services, juv care	1,212.90
12 th Street Touchless, car wash pass	200.00

MH-DD SERVICES FUND

Assoc. Psychiatric Services, patient services	\$ 260.00
Hope Haven, psychiatric rehabilitation	3,289.56
Iowa DHS, case management & misc	44,465.26
Sharon Nieman, mileage & cell phone reimb	101.14
Ply Co Sheriff, transport	78.00
Sunshine Services, sheltered workshops	504.48
The Pride Group, RCF/PMI	24,917.41
Village NW Unlimited, work activities	4,065.28

RURAL SERVICES BASIC FUND

Frontier, phone	\$ 148.31
Akron Public Library, FY10/11 allocation	16,559.00
Kingsley Public Library, FY10/11 allocation	13,287.00
LeMars Daily Sentinel, legal notice	19.85
LeMars Public Library, FY10/11 allocation	17,875.00
Merrill Public Library, FY10/11 allocation	7,132.00
PAETEC, phone	1.96
Ply Co Fair Board, 2 nd quarter allocation	2,500.00
Remsen Public Library, FY10/11 allocation	12,148.00
Siouxland Dist Health Dept, well testing Nov	161.00

LOCAL OPTION SALES TAX FUND

HCI Construction, annex pay #3	\$ 85,076.77
Iowa Abstract & Tile, annex bldg abstract	200.00
LeMars Comm. Theater, LOST grant	3,400.00
M+ Architects, annex project	728.00

SECONDARY ROAD FUND

Akron Municipal Utilities, utilities	\$ 74.85
Aramark, mat service	347.22
Arnold Motor Supply, parts	334.73
Best Western, lodging	626.92
Bomgaars, parts	488.21
Charlie's Repair, tires & tubes	1,666.00
Consolidated Energy, fuel	17,759.39
Cooperative Gas & Oil, tires & tubes	1,202.00
Country Inn & Suites, lodging	336.00
Day's Door Co, building maintenance	40.00

DLT Solutions, supplies	\$	4,541.20
Farmers Coop- Hinton, fuel		4,153.31
Farmers Coop- Kingsley, fuel		38.00
GCC Alliance Concrete, bridges		5,652.50
Glenn's Copier, office supplies		182.99
Graves Construction, construction project		2,653.25
Great Plains Int, parts		887.11
HickoryTech, phone utilities		36.55
Higman Sand & Gravel, materials		4,195.56
Hinton Municipal Electric, utilities		116.04
Holcomb Freightliner, parts		14.80
Interstate Battery System, batteries		271.85
J.B. Propane Co, supplies		248.46
Jim Hawk Truck Trailers, parts		168.38
J-W Tank Line, fuel		1,113.25
Kellen Excavation, granular		1,474.38
Kooiker Inc, bridge project		30,981.40
Lamperts, bridge supplies		991.92
LeMars Postmaster, stamps		138.00
LeMars Truck Stop-Gas Has It, fuel		13.60
Matheseon-Linweld, welding supplies		76.81
M.D. Products, parts		467.97
MidAmerican Energy, gas/electric utilities		1,389.40
Midwest Concrete Pumping, bridges project		729.50
Mike's Inc, fuel		4,830.23
Northside Glass Service, outside service		515.00
Northwest Implement, parts		52.85
Oden Enterprises Inc, structural steel		3,672.00
Perkins Office Solutions, office supplies		8.34
Ply County, supplies		50.00
Remsen Municipal Utilities, utilities		260.17
Rental, Sales & Service, parts		34.19
Rockmount Research & Alloys, supplies		775.75
Thomas Rohe, mtg exp reimb		125.03
Rolling Oil, fuel		2,956.58
Schorg's Amoco Service, fuel		754.97
Siouxland Propane, propane		81.45
Stan Houston Equip, parts		748.93
Luke Steeg, cleaning		60.00
Nathan Summerside, misc exp reimb		31.31
Titan Machinery, parts		508.38
Tool Depot, parts		139.43
Van's Sanitation, garbage pickup		46.26
Wagner Auto Supply, parts		516.50
WesTel, Systems, phone		40.79
Zep Manufacturing Co, parts		1,250.37

FORFEITURE, DARE, RESERVES FUND
Ply Co Attorney, forfeiture proceeds \$ 81.10

SPECIAL APPRAISER'S FUND
Willson & Pechacek, legal fees \$ 770.00

LOCAL EMERGENCY MANAGEMENT FUND
Bomgaars, tools \$ 118.85
Consolidated Energy, fuels 267.99
Frontier, phone 143.56
Judy Junge, December contract 300.00
City of LeMars, water/sewer utilities 30.75
LeMars Daily Sentinel, publication 42.87
Rental Sales & Service, snow blower 399.00

CONSERVATION REAP FUND
HW Design Build of Iowa, ECO Center \$ 22,941.00

CO. ASSESSOR AGENCY FUND
AB Dick Products, copies \$ 7.41
DELL, toner 944.93
Frontier, phone 70.20
Jerry Groenhagen, mileage reimb 61.32
Bob Heyderhoff, mileage reimb 22.25
Perkins, office supplies 67.98

INMATE REIMBURSEMENT FUND
Advanced Corr. Healthcare, contract \$ 2613.16

E911 FUND
Alpha Wireless, tower repairs \$ 1,750.88
APCO, membership dues 69.00
Frontier, LeMars trunk lines 267.61
PAETEC, phone 67.95
WesTel Systems, Remsen trunk lines 363.00

The Board adjourned at 11:15 am.