

December 7, 2010
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 7, 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 December 7, 2010. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the November 23, 2010 minutes. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the IJOBS grant award agreement and submit the letter seeking a waiver on section 9.4.2 and 9.4.3. Motion Carried.

Motion by Anderson, seconded by Kass, to support Mike Porter of The Pride Group in discussing the lighting and sidewalk request with the City of Le Mars on behalf of the County and The Pride Group. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the FY 10-11 Plymouth County Library contracts for funding distribution. Motion Carried.

Motion by Kass, seconded by Anderson, to approve Resolution #120710-1 authorizing the advancement of funds to the Ethanol Urban Renewal Tax Increment Revenue Fund for \$6,985.02 for 2010.
Anderson-aye; Kass-aye; Henrich-aye; Loutsch-aye, Greene-absent Motion Carried.

Motion by Kass, seconded by Loutsch, to approve Resolution #120610-2 authorizing the advancement of funds to the Jt. Urban Renewal Tax Increment Revenue Fund for \$2,878.50 for 2010.
Anderson- aye; Kass-aye; Henrich-aye; Loutsch-aye, Greene-absent Motion Carried.

Shirley Benson, Union Township Clerk, was present to discuss what type of general liability insurance and bonding the County has on behalf of the Townships. The Board will review policies and discuss again on December 14.

Sue Kroesche, Le Mars Public Library Director and Jeanne Frerichs, Akron Public Library Director was present to review all the county library needs, technology changes and budget request of \$72,000 for FY 11-12 and they were seeking a one time grant from the library technology upgrades.

Board approved the following claims per payroll dated 11-30-10:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Craig Anderson, mileage	\$ 77.28	Employer withholdings	\$ 2,812.09
Paul Betsworth, wages	123.38	Employee withholdings	1,589.13
Dan DeVos, wages	90.00		
Jim Henrich, mileage	386.40	SECONDARY ROAD FUND	
Aaron Leusink, wages	54.60	Employer withholdings	\$ 5,733.20
Jim Lubben, wages	429.60	Employee withholdings	3,855.50
Rick Singer, wages	20.40		
Jeff TeBrink, wages	74.71	SPECIAL APPRAISER'S FUND	
Jary Vermeys, wages	50.80	Employer withholdings	\$ 1,290.78
Jake Wingert, wages	.40	Employee withholdings	641.10
Employer withholdings	65,636.85		
Employee withholdings	33,471.83	LOCAL EMERGENCY MANAGEMENT FUND	
		Employer withholdings	\$ 245.24
MH-DD SERVICES FUND		Employee withholdings	828.81
Employer withholdings	\$ 951.57		
Employee withholdings	678.01		

ASSESSOR FUND

Employer withholdings	\$	5,381.68
Employee withholdings		3,209.81

Board approved the following claims per warrant register dated 12-7-10:

GENERAL BASIC FUND			IowaDocs, law CD	\$	305.69
Akron Hometown, publications	\$	513.49	ISAC, conference registration		130.00
Craig Anderson, mileage reimb		138.60	ISCIA, conference registration		150.00
Aramark, courthouse floor mats		460.10	Jack's Uniforms, uniforms		191.50
Barnes & Noble, books		107.29	Jensen Motors- LeMars, vehicle repairs		26.12
Nick Beeck, flex reimb		220.00	Bobbi Kellen, flex reimb		492.00
Troy Beitelspacher, co health insurance reimb		435.00	Kingsley News Times, publications		111.75
Dennis Binneboese, flex reimb		412.19	Krista Koster, mapping maintenance		325.00
Misty Bubke, transcript copy		9.00	Lamperts, supplies		384.82
Carlsen Funeral Home, county burial		1,250.00	City of LeMars, water/sewer utilities		112.80
CBM Food Service, inmate meals		6,006.09	LeMars Agri Center, softener salt		187.50
CED, light bulbs		62.97	LeMars Body Shop, vehicle repairs		369.84
CENEX, fuel		313.56	LeMars Daily Sentinel, publications		715.53
Century Business Products, copier contract		50.58	LeMars Postmaster, stamps		508.00
Chemco Inc, supplies		969.94	Gas Has It- LeMars Truck Stop, fuel		71.18
Children Home Assoc, juvenile shelter care		186.60	Aaron Leusink, flex reimb		1,711.70
Crittenton Center, juvenile shelter care		2,612.40	Longbranch Steakhouse, meeting expenses		219.29
DeJager Plbg & Htg, repairs		125.00	Mail Services, MV print & postage		1,079.19
Des Moines Stamp Mfg, office stampers		382.65	MidAmerican Energy, gas/electric utilities		3,044.25
DISH Network, satellite service		71.01	NDAAC Commercial Bank- membership dues		165.00
Linda Dobson, fuel & other exp reimb		135.56	Sharon Nieman, co health insurance reimb		174.51
Mable Durr, supplies exp reimb		25.68	Cheri Nitzschke, flex reimb		69.78
Stacey Feldman, flex & other exp reimb		700.60	PAETEC, phone		108.09
Floyd Valley Hospital, emergency services		412.00	Pengad Inc, supplies		19.25
Shonden Frederes, flex reimb		426.00	Erica Pepper, flex reimb		826.25
Frontier, phone		854.37	Perkins, office supplies		324.04
Gary's Carpet Service, courthouse cleaning		2,400.00	Carolyn Plueger, deposition		99.00
Jeff Gengler, co health insurance reimb		133.41	Ply Co Board of Health, public health		6,946.54
Glenn's Copier, office supplies		57.86	Ply Co Clerk of Court, small claims filings		170.00
Jolynn Goodchild, flex & other exp reimb		739.67	Ply Co Sheriff, criminal fees & transports		1,164.20
Govconnection, computer supplies		152.11	Premier Communications, cable/ phone		252.27
Grainger, ballasts & lamps		198.20	Presto-X, pest control		92.00
Great Plains International, registration		50.00	PRIA, annual dues & membership fees		50.00
C Gordon Greene, mileage & other exp reimb		343.86	Primebank, file charge		10.00
Gries Lawn Care, lawn mowing		150.00	PDI, membership dues		285.00
Kurt Haage, flex reimb		181.00	Qwest, phone		29.75
Hardware Hank, supplies		55.32	Northwest REC, electric & radio utilities		502.05
Kara Harpenau, flex reimb		624.99	Remsen Bell Enterprises, publications		285.24
Heartland Inn- Coralville, lodging		421.08	Route 3 Tire, vehicle repairs		36.50
Jim Henrich, mileage reimb		380.52	Rove, mobile administration license		495.00
Larry Hoffman, cell phone reimb		30.00	Paul Rubis, equip rental & labor		180.00
Peter Holtgrew, co health insurance reimb		108.40	Sam's Club, annual membership		70.00
Beverly Hultquist, meal exp reimb		56.53	Sherwin Williams, courthouse blinds		5,620.00
Hy-Vee, supplies		47.16	Sioux Co Sheriff, service		30.00
IMWCA, install #6 work comp premium		10,324.00	Siouxland Reg Transit Sys, 2 nd qtr support		7,393.00
Inventory Trading Co, uniforms		801.28	Southern Sioux Co RWS, rural water		41.25
Iowa Dept of Public Safety, gun permits		34.00	State Med Examiner Office, autopsy		1,195.91

Priscilla Strathman, meals reimb	\$	128.47
Total Sales & Service, vehicle repairs		95.98
Heidi Tritz, co health insurance reimb		285.40
Union Co Sheriff, service		36.20
Union Co Electric Coop, tower		80.52
US Cellular, cell phones		276.16
Van's Sanitation, garbage pickup		147.88
Verizon, cell phones		712.68
VISA Primebank, supplies		122.86
Wal-Mart, supplies		127.75
Wal-Mart Pharmacy, prescriptions		125.32
Gayle Walhof, contract wages	1,040.60	
Walkers Excavating, sidewalk repairs		695.00
Wellmark- Flex Benefits, claims processing		147.00
West Group Payment Center, court library	2,130.53	
Andrea Westergard, mileage reimb		469.88
Susan Wollman, rent		400.00
Wright Express Fleet Services, fuel	3,804.41	

MH-DD SERVICES FUND

Jim Bybee Law Office, legal rep	\$	132.00
Dean & Assoc, D&E related to commitment		300.00
Hope Haven, psychiatric rehabilitation		3,486.96
Iowa DHS, case management & misc		25,990.40
Life Skills Training Center, work activity	22,333.08	
Sharon Nieman, mileage & meal reimb		338.70
Plains Area Mental Health, patient services	6,402.59	
Ply Co Sheriff, transport		30.00
Siouxland Mental Health, patient services		490.00
Southwest IA Planning Council, transports		159.00
Sunshine Services, sheltered workshops		462.44
The Pride Group, comm. supervised living	24,064.62	

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage reimb	\$	226.38
Frontier, phone		1.46
Harlan Grubb, well closings		400.00
Bruce Hanno, well closing		147.01
Kevin Hoefling, well closings		800.00
Iowa DNR, well permit fees		75.00
Ply Co Solid Waste, Nov haul/Des Assess	22,731.73	
Siouxland Dist Health Dept, well testing		115.00
Van's Sanitation, Dec recycling dumpster		61.80

LOCAL OPTION SALES TAX FUND

H&H Builders, 2 nd 1/2 window project	\$	18,600.00
HCI Construction, annex project 2 nd pay		86,235.76

SECONDARY ROAD FUND

AB Dick Products, office supplies	\$	800.00
Aramark, floor mat service		342.25
Arnold Motor Supply, parts		17.87
Bomgaars, paint		395.66
Carroll Distributing, safety		365.20
CENEX, fuel		775.39
Christensen Bros Inc, box culvert project	10,905.31	

Frontier, phone	\$	351.16
Glenn's Copier, office supplies		69.13
Graves Const, bridge project - final		6,509.20
Great Plains Int, supplies		3,706.88
H.T.C. Inc, tire chains		32.32
Hardware Hank, batteries		23.73
Higman Sans & Gravel, granular	25,644.29	
ICON Ag Solutions, parts		4.40
Interstate Battery System, batteries		193.90
Iowa State University, schooling registrations	1,030.00	
Janitor Depot Inc, parts		563.17
Jim Hawk Truck Trailers Inc, parts		208.64
Kellen Excavation, granular		2,528.94
Kimball- Midwest, parts		816.56
Kooiker Inc, bridge projects	13,323.90	
L.G. Everist Inc, granular		2,115.30
Matheson-Linweld, welding supplies		167.90
Menards, parts		20.71
City of Merrill, utilities		29.54
MidAmerican Energy, gas/electric utilities		562.75
Curt Niehus, bridges		90.00
Marjean O'Bannon, parts		35.94
Oden Enterprises Inc, structural steel		2,609.73
Petersen Mfg Co Inc, property damages		301.00
Premier Communications, phone		41.59
D&L Plbg & Htg, buildings		63.00
Northwest REC, utilities		15.00
Thomas Rohe, meals & mileage reimb		172.14
Route 3 Tire, tires & tubes		384.00
Curt Sitzmann, uniform reimb		40.64
Southern Sioux RWS, rural water		809.25
Luke Steeg, cleaning		150.00
Steffen, parts		607.93
Nathan Summerside, meals reimb		38.44
Ten Point Const, Portland cement	143,528.70	
Titan machinery, parts		116.29
Total Truck Care, parts		165.54
Brett Udell Trucking, granular		878.48
Verizon, cell phones		171.84
Ziegler, parts		1,603.94
Sioux City Foundry Co, bridges		2,355.00

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, jail supplies	\$	320.76
IDville, ID machine		2,819.67
Ply Co Attorney, forfeiture		208.17

SPECIAL APPRAISER'S FUND

Willson & Pechacek, legal services	\$	1,056.00
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LOCAL EMERGENCY MANAGEMENT FUND

Bomgaars, supplies	\$	35.94
Frontier, phone		143.64
ICAP, insurance		1,575.00
Jensen Motors- LeMars, vehicle service		32.72
Gary Junge, meals/fuel/lodging exp reimb		127.58

City of LeMars, water/sewer utilities	30.10
MidAmerican Energy, utilities	\$ 85.89
Rental Sales & Service, building repairs	14.00
Paul Rubis, equipment use & service	60.00
Verizon, cell phone	45.11

CONSERVATION REAP FUND
 HW Design Build, ECO Center \$ 6,826.00

CO ASSESSOR AGENCY FUND

Frontier, phone	\$ 67.95
Jerry Groenhagen, mileage reimb	96.60
PAETEC, phone	.23
Erica Pepper, notary renewal exp reimb	30.00
Perkins, office supplies	144.90
Remsen Bell Enterprise, subscription renewal	22.00
Jill Renken, office supplies & mileage reimb	96.22
US Postal Service, pre-stamped envelopes	8,049.00
Verizon, cell phone	11.11

E911 FUND

Alpha Wireless, supplies	\$ 29,044.00
Frontier, LeMars trunk line	129.95
Kyle Gengler, 911 sign labor	200.00
HickoryTech, Akron trunk lines	127.56
Premier Communications, Hinton trunk lines	309.00
Qwest, Merrill trunk lines	266.26
River City Supply, handouts	101.00
Dan Ruhland, 911 sign labor	200.00

The Board adjourned at 10:55 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman