

January 19, 2010  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on January 19, 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 January 19, 2010 meeting. Motion Carried.

Motion by Greene, seconded by Anderson, to approve the minutes of the January 12, 2010 meeting. Motion Carried.

Motion by Loutsch, seconded by Anderson, to appoint Lynn Bohnenkamp to serve a 3 year term on the Local Option Sales Tax Advisory Board as the Dist. 1 representative. Motion Carried.

Noel Ahmann, Plymouth County Sanitarian was present to review the proposal from the State of Iowa, Department of Natural Resources to have County Sanitarians be certified to be commercial septic tank cleaner inspectors. The Board does not want to pursue this for Plymouth County at this time.

Motion by Anderson, seconded by Kass, to approve the local disaster declaration for Plymouth County for the winter storms that incurred on December 22<sup>nd</sup> through December 27<sup>th</sup>, 2009. Motion Carried.

Motion Anderson, seconded by Loutsch, to approve the detour agreement from the Iowa Department of Transportation for \$7,585.75 for the 2008 construction season. Motion Carried.

The board continued discussion on the Plymouth County FY 10-11 budget.

Motion by Anderson, seconded by Kass, to approve the Compensation Board recommendation of a 2% salary increase for all elected officials and all non-bargaining unit employees for FY 10-11, except for the engineer, assistant engineer, superintendent, and engineer's administrative assistant who will receive a 3% raise, the Board of Supervisors to receive a 0% raise, and for all employees to pay a flat 10% of the health insurance premium.

Board approved the following claims per payroll dated 1-15-10:

<b>GENERAL BASIC FUND</b>		Jeff TeBrink, wages	\$	29.20
Scott Allen, wages	\$ 16.80	Jary Vermeys, wages		36.00
Troy Beitelspacher, wages	29.60	Employer withholdings		15,859.61
Paul Betsworth, wages	123.44	Employee withholdings		33,661.96
Dan DeVos, wages	10.80			
Scott Dorhout, wages	23.00	<b>MH-DD SERVICES FUND</b>		
Dawn Fifita, wages	33.60	Employer withholdings	\$	218.05
Pat Heissel, wages	29.60	Employee withholdings		637.13
Jim Henrich, mileage	444.36			
Sarah Hinrichs, wages	32.80	<b>SECONDARY ROAD FUND</b>		
Jill Holzman, wages	31.60	Employer withholdings	\$	1,527.40
Stephanie Hoppe, wages	29.60	Employee withholdings		3,578.25
Tami Jorgensen, wages	13.20			
Paul Kolker, wages	22.80	<b>SPECIAL APPRAISER'S FUND</b>		
Aaron Leusink, wages	88.94	Employer withholdings	\$	244.14
Mark Loutsch, mileage	93.84	Employee withholdings		533.63
Jim Lubben, wages	68.40			
Heidi Rasmussen, wages	16.00	<b>LOCAL EMERGENCY MANAGEMENT FUND</b>		
Steve Schnepf, wages	162.36	Employer withholdings	\$	235.49
Rick Singer, wages	264.31	Employee withholdings		716.29
Lynn Steckelberg, wages	12.80			

ASSESSOR FUND

Employer withholdings	\$	1,091.50
Employee withholdings		2,816.45

Board approved the following claims per warrant register dated 1-19-2010:

GENERAL BASIC FUND			
Advanced Corrections, healthcare contract	\$1,119.66	Iowa DOT, driver's license	\$ 49.50
Scott Allen, meal reimb.	10.67	Iowa One Call, e-mail	29.70
Alpha Wireless, maint. agreement	2,353.50	ISAC, conference registration	220.00
Nancy Anderson, roof snow removal	20.00	Jack's Uniforms, uniforms	1,550.44
Aramark, floor mats	660.87	Klass Law Firm, negotiation fees	2,025.20
Arnold Motor, vehicle supplies	44.12	Krista Koster, mapping maintenance	455.00
Jan Beck, meal reimb.	55.60	City of LeMars, utilities	260.97
Nick Beeck, mtg. expense reimb.	10.00	LeMars Sentinel, publications	227.17
Bomgaars, tubing hill supplies	105.77	LeMars Pack 'N Ship, shipping	11.61
Branum Oil, vehicle service	246.69	LeMars Truck Stop, fuel	30.50
Buena Vista Co Sheriff, service	25.00	Cody Leners, roof snow removal	20.00
Car-Go Express, fuel	125.00	Life Skills Training, services	35.64
CBM Food Service, inmate meals	5,124.08	Local Emerg. Management, 2 <sup>nd</sup> qtr allocat	12,344.25
CDW Government, DVR drive	46.55	Adam Loutsch, roof snow removal	20.00
Cenex, fuel	341.02	Lowe's, wall sconces	179.18
Century Business, copier warranty	12.03	Mainstay Systems, maintenance agreement	354.00
Century Laundry Dist, supplies	74.59	MidAmerican Energy, utilities	7,810.62
Crittenton Center, juvenile shelter care	699.75	MOCIC, membership dues	100.00
Culligan Water, RO for courthouse	213.00	Lloyd Molzen, office supplies	39.30
CWD, kitchen supplies	88.39	Motor Inn, vehicle repairs	523.80
Linda DeLair, cleaning	480.00	Mr. Muffler, battery	87.10
Des Moines Stamp, stamp	136.05	NDAA, dues	165.00
Victoria DeVos, program supplies	51.57	Joe Nieman, labor & supplies	265.46
DISH, satellite service	66.77	Donald Nipp, rent	325.00
EntreFest, registration	79.00	Northwest Electric, motor repairs	112.50
Fareway, veteran assistance	100.00	Office Elements, supplies	826.30
Farmers Coop-Hinton, elk feed	382.77	Orange City Sanitation, garbage pickup	67.50
Stacey Feldman, mileage and meal reimb.	279.15	Orkin Exterminating, services	51.06
Feuerstein Funeral Home, funeral expenses	1,250.00	PAETEC, long distance	97.71
Floyd Valley Hospital, emergency services	596.45	Perkins, supplies	154.00
Frontier, phone	257.82	Carolyn Plueger, deposition	632.00
FVH-Family Medicine, inmate medical	3,831.00	Ply Co Sheriff, transports	1,497.00
Glenn's Copier, supplies	287.75	Premier, phone	411.90
Jolynn Goodchild, cell phone, mileage	78.30	Presto-X-Co, pest control	201.00
Govconnection, computer equip.	91.84	Primebank, file charge	22.00
Great Plains, locate fees	100.00	Quality Lawn Care, snow removal/salting	375.00
Hardware Hank, supplies	648.06	Quality Lube, vehicle service	83.78
Troy Hemmelrick, mtg mileage reimb.	82.80	Remsen Bell, publications	198.01
Henry M. Adkins, maint. agreement	6,815.00	Rental, Sales & Services, parts	39.72
Hillsborough Co Sheriff, service	90.00	Route 3 Tire, vehicle repairs	112.25
City of Hinton, tower	192.00	Sherwin Williams, paint supplies	126.09
David Hitchler, roof snow removal	20.00	Jessica Simoni, services	5.71
ICON, parts	33.13	Sioux Sales Co, supplies/equipment	965.00
IA Dept of Economic Dev, registration	25.00	Siouxland Reg Transit, 3 <sup>rd</sup> qtr allocat.	7,393.00
Independent Business Sys, ribbons	47.70	Dennis Sohl, fuel expenses	122.92
Iowa Co Recorder's Assoc, 2010 Research	200.00	Steffen, snow plow blade	233.42
Iowa Communities Assurance, endorsement	233.00	Titan Machinery, tractor parts	34.48
Iowa Dept of Public Safety, gun permits	1,840.00	Treas, State of IA, jail school	585.00
		Heidi Tritz, mileage	28.12

U.S. Cellular, cell phones	\$	343.28
U.S. Postal Service, envelopes		585.00
Van's Sanitation, garbage pickup		179.01
Verizon, cell phones		507.78
Wagner Auto, switch		6.96
Gayle Walhof, contract wages		750.00
Wellmark, claim processing fees		137.75
West Group Payment, court library		1,195.27
Wireless World, cell phones		119.98
WITCC, training		160.00
Woodbury Co Sheriff, service		27.22
Wright Express Fleet, fuel		3,374.87
Youth & Family Resources, juv. shelter care		839.70

#### MH-DD SERVICES FUND

Echo Plus, work act. services	\$	219.00
Hope Haven, sheltered workshop serv.		2,788.92
Iowa DHS, supported employ. service		63,070.16
ISAC, direct admin. meeting		110.00
Life Skills Training, sheltered workshop		22,305.22
Plains Area Mental Hlth, outpatient tmt.		44,352.16
Ply Co Sheriff, transport		160.40
SW Iowa Planning, transportation		146.25
The Pride Group, RCF/PMI		26,509.51
Village NW Unlimited, work act. services		4,013.13

#### RURAL SERVICES BASIC FUND

Akron Ambulance, 3 <sup>rd</sup> qtr allocation	\$	2,600.00
Hinton Ambulance, 3 <sup>rd</sup> qtr allocation		1,000.00
Iowa DNR, well permit fees		150.00
City of Kingsley, 3 <sup>rd</sup> qtr allocation		1,000.00
LeMars Ambulance, 3 <sup>rd</sup> qtr allocation		10,600.00
Merrill Rescue, 3 <sup>rd</sup> qtr allocation		1,800.00
Oyens Fire-Rescue, 3 <sup>rd</sup> qtr allocation		600.00
PAETEC, long distance		1.83
Perkins, office supplies		14.99
Ply Co Fair Board, 2 <sup>nd</sup> qtr allocation		3,750.00
Ply Co Solid Waste, assessment/hauling		12,485.27
Remsen Ambulance, 3 <sup>rd</sup> qtr allocation		2,400.00
Van's Sanitation, recycling dumpster		60.00
Sue Ann Wilms, well closing		200.00

#### LOCAL OPTION SALES TAX FUND

Council on Sexual Assault, grant	\$	525.06
M+ Architects, annex project		3,822.00

#### VETERANS AFFAIRS CO. GRANT FUND

Des Moines Stamp, stamp	\$	27.30
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#### SECONDARY ROAD FUND

Akron Lumber, parts	\$	5.07
Akron Mun. Utilities, utilities		95.86
Allied Tire, tires		2,672.98
Aramark, misc.		263.67
Bekins Fire, safety		15.80
Bomgaars, parts		85.44

Campbell's Electric, buildings	\$	53.49
Central Service, tire chains		5,259.10
Charlies Repair, tires		3,365.33
Cooperative Gas, tires		2,075.00
DLT Solutions, equipment		3,781.16
Dockendorf Equipment, pump repair		198.20
Farmers Coop-Craig, fuel		265.71
Farmers Coop-Hinton, fuel		7,002.92
FORCE, parts		105.91
Frontier, phone		340.83
Glenn's Copier, supplies		14.53
Jerry Gloden, misc.		101.16
Great Plains, parts		653.67
HickoryTech, phone		39.27
Higman Sand, materials		4,208.42
Hinton Mun. Electric, utilities		165.88
Interstate Battery, batteries		88.95
Iowa Concrete, registration		280.00
ISU, schooling		225.00
J.L. Excavating, ditch cleaning		125.00
Jim Hawk Truck, parts		331.99
J-W Tank Line, fuel		535.88
Kimball-Midwest, parts		570.00
City of Kingsley, sundry		12.00
LeMars Ford, parts		9.42
LeMars Postmaster, postage		100.00
Linweld, welding supplies		76.44
Mai Welding, welding supplies		60.00
MidAmerican Energy, utilities		1,442.80
Mike's Inc., fuel		7,122.22
Motor Inn, outside service		197.57
Mr. Muffler, tires/tubes		663.48
Nat'l Assoc of Co Engineers, membership		450.00
Northside Glass, outside service		198.81
Overhead Door, buildings		300.50
Premier Comm., phone		43.20
Remsen Mun. Utilities, utilities		606.65
Rental, Sales & Service, parts		189.58
Rolling Oil, fuel		4,490.64
Rust's Western Shed, parts		35.00
Schorg's Amoco, fuel		2,294.45
Siouxland Propane, buildings		336.55
Curt Sitzmann, misc.		125.00
Luke Steeg, labor		60.00
Steffen, parts		46.77
Titan Access, parts		17.89
Union Gas, tires/tubes		16.05
Van's Sanitation, garbage		45.00
Wagner Auto, parts		308.57
WesTel, phone		33.83
Ziegler Inc, parts		5.34

#### FORFEITURE, DARE, RESERVES FUND

Hy-Vee, inmate meds	\$	1,197.91
Jack's Uniforms, vests		1,159.00

LOCAL EMERGENCY MANAGEMENT FUND  
Consolidated Energy, fuel \$ 212.87  
Frontier, phone 143.90  
Judy Junge, contract work 300.00  
MidAmerican Energy, utilities 222.28

EMA GRANT FUND  
Scanner Master, scanners/radio equip. \$ 1,208.65

CO. ASSESSOR AGENCY FUND  
Dell Marketing, office supplies \$ 683.05

ISAA, dues \$ 850.00  
PAETEC, long distance 1.63

INMATE REIMBURSEMENT FUND  
Advanced Correctional Hlthcare, contract \$ 1,119.66

E911 FUND  
Frontier, E911 phone \$ 522.72  
HickoryTech, 911 trunk 127.56  
Premier, 911 trunk 309.00  
WesTel, 911 trunk 371.34

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman