

June 1, 2010
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 1, 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 June 1, 2010. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the minutes of the May 25, 2010 meeting. Motion Carried.

Motion by Loutsch, seconded by Anderson, to open the public hearing for the FY 09-10 budget amendment. Motion Carried.

Motion by Greene, seconded by Kass, to close the public hearing for FY 09-10 budget amendment. No one from the public was present for comment. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the FY 09-10 budget amendment as published. Motion Carried.

Motion by Greene, seconded by Loutsch, to approve the Plains Area Mental Health FY 10-11 contract. Motion Carried.

Board approved the following claims per payroll dated 5-28-10:

GENERAL BASIC FUND		Jeff TeBrink, wages	\$	184.54		
Scott Allen, wages	\$	33.60		767.40		
Kelsey Bauerly, wages		490.00		160.70		
Kelli Beeck, wages		350.00		383.26		
Steve Beeck, wages		512.72		6.00		
Troy Beitelspacher, wages		27.60		32.40		
Paul Betsworth, wages		210.89		69.98		
Shane Coyle, wages		161.10		575.36		
Kyle Crawford, wages		288.00		66,000.69		
Justin Daale, wages		318.60		35,451.52		
Dan DeVos, wages		23.20				
Dawn Fifita, wages		27.60				
Zach Hanson, wages		340.00		MH-DD SERVICES FUND		
Kirk Hatting, wages		15.20		Donna O'Neill, wages	\$	81.84
Pat Heissel, wages		35.60		Employer withholdings		939.91
Sarah Hinrichs, wages		16.80		Employee withholdings		662.75
Jill Holzman, wages		35.60				
Stephanie Hoppe, wages		36.80		RURAL SERVICES FUND		
Tami Jorgensen, wages		16.80		Noel Ahmann, wages	\$	645.67
Don Kass, mileage		55.20		Employer withholdings		1,328.09
Paul Kolker, wages		30.40		Employee withholdings		708.71
Tiffany Konz, wages		342.74				
Dan Landsness, wages		69.06		VETERANS AFFAIRS CO. GRANT FUND		
Aaron Leusink, wages		581.15		Gene Shultz, wages	\$	481.00
Jim Lubben, wages		7.20		Employee withholdings		69.47
Sue Masuen, wages		387.05				
Phillip Meyer, wages		951.60		SECONDARY ROAD FUND		
Kayla Ragar, wages		8.00		Roye Beene, wages	\$	91.26
Stacy Rolfes, wages		76.72		David Erdmann, wages		741.54
Rick Singer, wages		165.43		Terry Hodgson, wages		269.33
Lynn Steckelberg, wages		28.80		Arnie Meister, wages		85.59
				Dick Milne, wages		16.30

Chance Grady, wages	\$	279.50
Employer withholdings		44,505.55
Employer withholdings		21,342.05

LOCAL EMERGENCY MANAGEMENT FUND	
Employer withholdings	\$ 235.49
Employee withholdings	815.29

SPECIAL APPRAISER'S FUND	
Employer withholdings	\$ 1,258.65
Employee withholdings	609.63

ASSESSOR FUND	
Employer withholdings	\$ 5,149.54
Employee withholdings	2,836.42

Board approved the following claims per warrant register dated 6-1-2010:

GENERAL BASIC FUND	
Act for Kids, books	\$ 100.99
Advanced Corr Healthcare, June contract	1,119.66
Kenneth Ahlers, co insurance reimb	132.60
Akron Hometown, publications	719.85
Al's Pro Lawns, lawn care	633.00
Scott Allen, co insurance reimb	205.00
Jan Beck, exp reimb	24.75
Nick Beeck, co insurance reimb	19.80
Elizabeth Brent, mileage reimb	36.34
CBM Food Service, inmate meals	3,730.39
CENEX, fuel	126.45
CenTec Cast Metal Products, markers	151.93
Craig Christman, co insurance reimb	214.80
Cummins Central Power, maintenance	458.35
DELL, server rack	1,667.11
DISH, satellite service	68.89
Linda Dobson, exp reimb	68.93
Emily Dykstra, rent	250.00
Stacey Feldman, exp & flex reimb	871.54
Frontier, phone	372.17
Glenn's Copier, office supplies	286.32
Jolynn Goodchild, flex reimb	85.72
C Gordon Greene, mileage reimb	23.92
Kara Harpenau, flex reimb	884.96
Kirk Hatting, co insurance reimb	23.25
Bob Heyderhoff, flex reimb	325.16
Sarah Hinrichs, meal reimb	5.25
Holiday Inn- Ames, lodging	89.55
Beverly Hultquist, exp reimb	25.27
IA Co Attorney's Assoc, membership dues	477.00
Iowa Prison Industries, vehicle supplies	153.62
Iowa Workforce Development, annual fee	308.35
Jack's Uniforms, uniforms	128.90
Jensen Motors- LeMars, car	21,175.00
Don Kass, mileage reimb	151.80
Bobbi Kellen, flex reimb	2,134.00
Kingsley News- Times, publications	548.31
Lamperts, door	185.96
Cecil Lang, mtg exp reimb	27.55
Larsen Lock Service, key & labor	21.20
City of LeMars, water/sewer utilities	39.19
LeMars Daily Sentinel, subscription renewal	121.75
LeMars Postmaster, postage	290.40

Local Emerg Man Fund, 4 th qtr allocation	\$ 12,344.25
James Lubben, flex reimb	609.29
MidAmerican Energy, gas/electric utilities	327.49
Motorola, radio equipment	4,917.21
Joe Nieman, DHS cleaning	300.00
Cheri Nitzschke, co insurance reimb	31.30
Office Systems, contract	229.00
PAETEC, phone	99.06
Erica Pepper, flex reimb	278.00
Perkins, office supplies	227.71
Pizza Ranch, mtg meal exp	131.01
Ply Co Sheriff, criminal fees & transports	1,615.90
NW REC, electric utilities	326.47
Remsen Bell Enterprise, publications	601.39
Jill Renken, co insurance reimb	17.00
Rental Sales & Service, supplies & services	33.54
Tommy Rice, co insurance reimb	34.00
Thomas Rohe, flex reimb	53.64
Sioux Co Sheriff, service	102.00
Sioux Sales Co, uniforms	85.90
Curt Sitzmann, flex reimb	1,499.94
Solutions, schooling	75.00
Southern Sioux Co RWS, rural water	174.35
Priscilla Strathman, meals exp reimb	25.85
Allen Stusse, flex reimb	280.94
Jeff TeBrink, flex reimb	200.70
Treasurer State of IA, hotel/motel tax	139.12
Union Co Clerk of Court, certified copies	2.00
Union Co Electric Coop, tower	46.60
Verizon, cell phones	378.87
VISA Primebank, misc exp	672.64
Wal-Mart, cleaning supplies	368.62
Gayle Walhof, contract wages	1,462.50
Andrea Westergard, mileage & exp reimb	568.61
Wright Express Fleet Services, fuel	3,570.88
12 th Street Touchless, vehicle wash cards	100.00
MH-DD SERVICES FUND	
ISAC, mtg registration	\$ 35.00
Mid Step Services, work activity services	416.88
Sharon Nieman, mileage reimb	73.14
Plains Area Mental Health, services	720.00
Ply Co Sheriff, transports	465.00
Siouxland Mental Health Center, services	1,850.00

RURAL SERVICES FUND	
AB Dick Products, maintenance agree	\$ 210.00
Noel Ahmann, mileage reimb	174.21
Bomgaars, parts	514.70
Ralph Klemme, contract wages	84.54
Alan Lucken, mileage & exp reimb	91.08
Ply Co Fair Board, 4 th qtr allocation	3,750.00
Larry Sheehan, well closing	200.00
Siouxland Dist Hlth Dept, well testing	92.00

LOCAL OPTION SALES TAX FUND	
NW Iowa Development, membership	\$ 12,250.00

SECONDARY ROAD FUND	
Allied Tire Co, tires & tubes	\$ 40.00
Aramark, mat service	233.45
Arnold Motor Supply, parts	255.76
Baseline Equip Co, supplies	54.80
Bekins Fire & Safety Services, safety	58.80
Bohle Construction Co, granular	1,619.72
Bomgaars, parts	153.43
Carroll Distributing, paint	317.67
CENEX, fuel	856.86
Dakota Riggers & Tools Supply, tire chains	135.33
Denco Corporation, asphalt concrete	48,808.00
Dueco Inc, outside service	6,391.62
GCC Alliance Concrete, pipe culverts	7,736.75
Glenn's Copier, office supplies	84.62
Great Plains Int, parts	509.27
Higman Sand & Gravel, granular	311.40
Jensen Motors- LeMars, parts	257.39
Jim Hawk Truck Trailers, parts	323.55
Kimball-Midwest, parts	605.40
Knife River Fred Carlson Co, granular	11,363.44
Linweld, welding supplies	111.70
Menards, parts	29.00
City of Merrill, utilities	32.83
MidAmerican Energy, utilities	458.14
Mr. Muffler, outside service	117.80
Northwest Electric, outside service	320.50
Chris Pick, uniforms	42.78
NW REC, utilities	15.00
Red's Printing, office supplies	54.34
Rental Sales & Service, outside service	40.50
Sioux City Bolt, parts	77.40
Southern Sioux Co RWS, rural water	47.25
Stan Houston Equipment, parts	77.05

Luke Steeg, cleaning	\$ 60.00
Steffen, parts	20.12
Titan Machinery, parts	2.88
Toliver Sales & Service, outside service	248.85
Total Sales & Service, outside service	448.41
Transportation Safety Apparel, uniforms	392.07
Verizon, cell phones	171.77
Wagner Auto Supply, parts	89.47
Wal-Mart, equipment	165.03
Wellmark, insurance	1,014.51
Ziegler, parts	325.08

JOINT CO/LM URBAN RENEWAL FUND	
City of LeMars, TIF FY 09/10	\$ 307,836.89

SPECIAL APPRAISER'S FUND	
Vanguard Appraisals, annual service	\$ 720.00
Willson & Pechacek PLC, legal fees	2,128.68

LOCAL EMERGENCY MANAGEMENT FUND	
Mike Anthony Plbg & Htg, labor	\$ 307.25
Bomgaars, supplies	15.06
Gary Junge, postage & misc exp reimb	88.28
Michael Lamb, building repainting	100.00
City of LeMars, water/sewer utilities	25.84
Verizon, cell phone	45.29

CO ASSESSOR AGENCY FUND	
Bob Heyderhoff, mileage reimb	\$ 108.10
Perkins, office supplies	17.99

INMATE REIMBURSEMENT FUND	
Advanced Corr Healthcare, June contract	1,119.66

E911 FUND	
Cummins Central Power, generator main	\$ 288.29
Qwest Business Services, data connection	538.09
Tri-State Overhead Sales, tower door repairs	53.25

The Board adjourned at 11:10 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman