

June 29, 2010
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 29, 2010 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Greene, seconded by Anderson, to approve the agenda for June 29, 2010. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the minutes of the June 22, 2010 meeting. Motion Carried.

Chairman, Jim Henrich and Auditor, Stacey Feldman signed the final purchase agreement with Lamperts Yards, Inc. for the purchase of the Plymouth County courthouse windows.

Motion by Greene, seconded by Loutsch, to approve the memorandum of understanding between Plymouth County and the Siouxland Humanity Investment Partnership and Juvenile Court Services for the Drug Court program, for \$5,000 of Local Option Sales Tax funds in FY 2010-11. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a 30 day filing extension for Sitzmann's Homestead, a minor subdivision in Section 20 of Stanton Township. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the Siouxland Regional Transit System agreement for FY 10-11. Motion Carried.

Motion by Anderson, seconded by Greene, to approve a fireworks application for Beverly Anfinson for July 3rd and 4th, 2010 at 30742 Forest Road. Motion Carried.

Motion by Loutsch, seconded by Greene, to approve a permit for Premier Communications in Section 8 of Lincoln Township on 300th St. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the Chairman to sign a contract with HCI Construction as General Contractor for the Courthouse Annex building. Motion Carried.

Board approved the following claims per payroll dated 6-25-10:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Kelsey Bauerly, wages	\$ 560.00	Melvin Brown, wages	\$ 112.72
Kelli Beeck, wages	700.00	Employer withholdings	1,269.88
Steve Beeck, wages	531.99	Employee withholdings	649.17
Kyle Crawford, wages	720.00	VETERANS AFFAIRS CO. GRANT FUND	
Zach Hanson, wages	561.00	Gene Shultz, wages	\$ 481.00
Sue Masuen, wages	358.49	Employee withholdings	69.47
Connie Pick, wages	803.13	SECONDARY ROAD FUND	
David Poel, wages	778.48	Ken Ahlers, wages	\$ 793.15
Kayla Ragar, wages	191.12	Roye Beene, wages	365.04
Bob Rohmiller, wages	1,649.16	Larry Bohnenkamp, wages	516.21
Deb Van Otterloo, wages	1,099.94	Kurt Haage, wages	59.85
Chelsey Van Roekel, wages	380.46	Terry Hodgson, wages	299.25
Kevin Vande Vegte, wages	482.90	Dick Milne, wages	325.95
Jill Vander Windt, wages	2.00	Mark Oltmann, wages	42.20
Mark Wilson, wages	666.00	Allen Stusse, wages	28.13
Charles Zomermaand, wages	892.50	Chance Grady, wages	860.00
Employer withholdings	1,417.51		
Employee withholdings	1,915.52		

Employer withholdings		39,652.51
Employee withholdings	\$	18,907.64
ASSESSOR FUND		
Employer withholdings	\$	91.80
Employee withholdings		110.80

E911 FUND		
Noel Ahmann, wages	\$	681.72
Employer withholdings		97.48
Employee withholdings		102.46

Board approved the following claims per payroll dated 6-30-10:

GENERAL BASIC FUND		
Jim Henrich, mileage	\$	486.68
Paul Kolker, wages		90.00
Employer withholdings		65,473.53
Employee withholdings		34,493.61
MH-DD SERVICES FUND		
Employer withholdings	\$	942.55
Employee withholdings		675.73
SECONDARY ROAD FUND		
Employer withholdings	\$	5,649.50
Employee withholdings		4,055.14

SPECIAL APPRAISER'S FUND		
Employer withholdings	\$	1,276.64
Employee withholdings		632.76
LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	235.49
Employee withholdings		815.29
ASSESSOR FUND		
Employer withholdings	\$	5,221.56
Employee withholdings		2,929.63

Board approved the following claims per warrant register dated 6-29-2010:

GENERAL BASIC FUND		
Almex Ltd, security controls	\$	846.18
Alpha Wireless, equipment & installs		3,436.92
AmSan, cleaning supplies		1,174.02
AOSNC, storage/software		66,554.77
Arnold Motor Supply, battery		96.99
Renae Beeck, mileage & exp reimb		190.81
Bob Barker Co, supplies		282.25
Jim Bybee Law Office, legal counsel		90.00
CBM Food Service, inmate meals		6,121.93
Chemco, supplies		1,067.67
CMRS-FP, postage		6,500.00
Cummins Central Power, generator service		458.35
CWD-Aberdeen, kitchen supplies		33.24
DeJager Plbg & Htg, equipment repairs		394.00
DELL, pc's		5,358.55
Victoria DeVos, supplies exp reimb		710.99
DISH, satellite service		71.01
District 3 Recorders, Dues		50.00
Linda Dobson, office supplies exp reimb		3.73
eSoft, e-mail & spam filters		3,732.30
Fareway, education supplies		40.08
Farmers Coop- Hinton, herbicide		126.25
Stacey Feldman, meal exp reimb		11.81
Fidlar Technologies, supplies		571.49

Floyd Valley Hospital, emerg services	\$	966.75
Frontier, phone		1,489.86
Glenn's Copier, office supplies		8,473.46
Govconnection, equipment & supplies		7,757.30
Hardware Hank, supplies		28.05
Jim Henrich, mileage reimb		557.52
Sarah Hinrichs, meal exp reimb		4.91
Hinton Business Club, dues		75.00
Hobart Sales & Service, door slide		62.27
Larry Hoffman, cell phone reimb		30.00
IA Co Recorder's Assoc, archiving reimb		1,875.90
Iowa DOT, DL sales		82.50
Iowa Prison Industries, supplies		38.20
ISAC, mtg registration		110.00
ITC Hero 247.com, uniforms		63.00
Jack's Uniforms, uniforms		1,619.97
Jensen Motors- LeMars, vehicle repairs		60.45
Kellen Excavation, crushed concrete		736.74
Don Kolker, mileage reimb		92.00
Krista Koster, map project & maintenance		6,280.00
Lamperts, supplies		584.84
Cecil Lang, mileage reimb		193.20
Laser Technology, equipment		160.00
City of LeMars, water/sewer utilities		106.37
LeMars Ambulance Service, transport		250.00

Daily Sentinel, publications	\$	1,308.00
LeMars Postmaster, stamps		720.00
LeMars Truck Stop, fuel		42.80
Lowe's, tool boxes		545.99
L3 Communications, equipment		51.95
Mail Services LLC, July MV postage & print		768.63
Mariposa Publishing, handbook		53.00
Matt Parrott & Sons Co, office supplies		389.66
Menards, tools & supplies		530.31
Mother Nature's Greenhouse, flowers		130.97
Motor Inn- LeMars, tow		66.50
Donald Neunaber, mileage reimb		270.48
Office Systems, copies contract		311.52
Shawn Olson, supplies exp reimb		2,287.15
PAETEC, phone		112.69
Performance Tire, tires		634.36
Perkins, office supplies		5,194.33
Plains Area Mental Health, services		300.00
Ply Co Board of Hlth, public health contract		4,320.00
Ply Co Sheriff, criminal & juv fees		1,609.70
Police Legal Sciences Inc, renewal		720.00
Portable Power Systems, battery		37.78
Presto-X, monthly pest control contract		310.00
Darin Raymond, meals/fuel/lodging exp reimb		161.07
North West REC, electric		960.91
Red's Printing, office supplies		2,213.55
Rental, Sales & Services, equipment		1,399.85
Route 3 Tire, vehicle repairs		71.00
Seal With Neal, sealing road cracks		768.56
Sharon's Embroidery, uniforms		141.90
Sherwin Williams, vinyl flooring		2,762.56
Sioux City Journal, subscription renewal		192.00
Sioux Sales Co, uniforms & supplies		2,327.90
Sirchie Fingerprint Labs, supplies		110.40
Solutions, equipment & support		4,269.08
Mark Sturgeon, transcript		104.00
Taggart's Power Sports, ATV repairs		473.73
The Supply Cache Inc, line packs		450.50
Total Sales & Service, vehicle repairs		2,555.43
TREAT AMERICA, training		53.75
Ultramax, ammo		2,840.00
Union Co Electric Coop, tower		42.20
Mike VanOtterloo, uniforms allowance		350.00
Verizon, cell phones		300.89
VISA Primebank, equipment/supplies		708.54
Wagner Auto Supply, parts		199.98
Wal-mart, supplies		151.28
Andrea Westergard, mileage reimb		321.08
WITCC, reserve training		480.00
Woodbury Co Sheriff, service & mileage		51.81
Wright Express Fleet Services, fuel		3,186.84
Charles Zomermaand, meal exp reimb		9.84
GENERAL BASIC DESIGNATED FUND		
DELL, server	\$	7,307.38

MH-DD SERVICES FUND		
Iowa DHS, ICF/MR	\$	96,746.15
Katie Moir Counseling, patient services		840.00
LeMars Daily Sentinel, publications		827.35
Mid Step Services, work activity services		364.77
Sharon Nieman, mileage reimb		207.92
Ply Co Sheriff, transport		15.00
SW Iowa Planning Council, transport		175.50
The Pride Group, comm. supervised living		24,798.40
Village NW Unlimited, work activity serv		4,221.72

RURAL SERVICES BASIC FUND		
Noel Ahmann, mileage reimb	\$	123.28
F&P Publishers, co atlas		37.10
Frontier, phone		67.38
Perkins, office supplies		11.98
S&B Warehouse, handling charges		5.00
Van Diest Supply, herbicides		3,099.44
12 th Street Touchless, car wash tokens		200.00

LOCAL OPTION SALES TAX FUND		
CSADV, grant	\$	4,582.48
Langel Electric, RCF fire alarms		24,416.00
Life Skills Training Center, grant		2,717.21

VETERAN AFFAIRS COUNTY GRANT FUND		
CenTec, grave markers	\$	463.54
Perkins, office supplies		202.07
Eugene Shultz, postage exp reimb		14.22

SECONDARY ROAD FUND		
Aramark, mat service	\$	282.85
Arnold Motor Supply, parts		69.59
Bekins Fire & Safety, safety		18.90
James Bolton, uniform		31.15
Bomgaars, parts		65.40
Carroll Distributing, paint		83.79
CENEX, fuel		473.82
GCC Alliance, concrete		1,310.00
Glenn's Copier, office supplies		259.83
Govconnection, office supplies		53.13
Grainger, cables		1,013.25
Great Plains Int, parts/supplies		1,447.31
Higman Sand & Gravel, granular		177.24
Hinton Municipal Electric, utilities		98.84
ICEA Service Bureau, publications		71.56
Iowa DNR, outside engineering		300.00
Iowa DOT, signs		263.48
Iowa Prison Industries, signs		49.60
Jensen Motors- LeMars, parts		80.16
Jim Hawk Truck Trailers, parts		544.36
Kellen Excavation, granular		11,739.23
Kimball-Midwest, parts		493.19
LeMars Agri Center, erosion control		87.50
Metal Culverts Inc, metal piping		8,815.36
MidAmerican Energy, gas/electric utilities		685.50

Midwest Wheel, parts	\$	1,110.29
Northside Glass Service, outside service		108.20
Northwest Electric, outside service		304.46
Marjean O'Bannon, safety		10.95
Overhead Door Co, buildings		88.50
North West REC, utilities		15.00
Rees Mack Sales & Service, parts		143.20
Route 3 Tire, tires & tubes		274.00
Schmillen Construction, tile/intakes reimb	11,484.08	
Sioux City Bolt, parts		591.00
Luke Steeg, cleaning		90.00
Steffen, parts		327.66
Tool Depot, parts		121.44
Upolstery & More, seat repairs		150.00
Utility Equipment Co, parts		30.07
Wagner Auto Supply, parts		487.39
Wellmark, insurance		1,035.00
Ziegler, parts		2,966.36

SPECIAL APPRAISER'S FUND

mPower Technologies, software maint	\$	2000.00
Vanguard Appraisals Inc, software		3,377.75

LOCAL EMERGENCY MANAGEMENT

Bomgaars, supplies	\$	183.30
Gary Junge, supplies exp reimb		130.30
City of LeMars, water/sewer utilities		25.47
MidAmerican Energy, gas/electric utilities		98.75

EMA GRANT FUND

Local Emerg Mang Agency, close out	\$	664.79
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CO ASSESSOR AGENCY FUND

Akron Hometown, subscription	\$	29.00
Kenneth Alesch, Board of Review		56.39
William Collins, Board of Review		108.72
Frontier, phone		65.93
Darvin Hartman, Board of Review		86.07
Bob Heyderhoff, mileage reimb		78.66
LeMars Postmaster, postage		44.00
Rochelle Lundy, Board of Review		48.88
Perkins, office supplies		1,207.55
Red's Printing, badges		16.94
Dr. W. Thompson, Board of Review		83.30
Verizon, cell phone		11.17

E911 FUND

Frontier, phone	\$	606.89
Kyle Gengler, 911 sign repairs		315.00
NG-911, battery		4,048.28
Dan Ruhland, 911 sign repairs		315.00
WesTel Systems, Remsen trunk line		370.14

The Board adjourned at 11:11 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman