

March 16, 2010  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 16, 2010 at 8:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Loutsch, to approve the agenda for the March 16, 2010 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the minutes of the March 9, 2010 meeting. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the Plymouth County policy handbook amendment regarding the employees' health insurance premium taking effect July 1, 2010. The employees' share will be 10% of the health insurance premium and the county reimbursement for an office visit will take effect after the \$20 co-pay has been met by the employee. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve Randy Johnson of Dist. 5 to serve as a Local Option Sales Tax Advisory Board alternate for 2010 to replace Mary Lucken for one year. Motion Carried.

Motion by Greene, seconded by Kass, to approve Sitzmann Homestead Minor subdivision in Section 20 of Stanton Township. Motion Carried.

Jeff Peters of Williams & Co. reviewed the FY 2008-09 Plymouth County financial statements and independent Auditor's report.

Del Kellen was present to discuss the placement of rural mail boxes on some county roadways. Mr. Kellen discussed examples of mail boxes that are just off county paved roadways and safety is a concern as their placement is too close to the road. The Board will work with the U.S. Postal Service, Alan Lucken and Tom Rohe to see what their options are to address this issue and what new regulations can be put in place for the future.

Motion by Anderson, seconded by Kass, to approve an agreement with the Chicago, Central and Pacific RR on the installation of signal lights and gate arms on L-22. Motion Carried.

Board approved the following claims per payroll dated 3-15-2010:

GENERAL BASIC FUND		SPECIAL APPRAISER'S FUND	
Employer withholdings	\$ 15,673.40	Employer withholdings	\$ 244.14
Employee withholdings	33,214.90	Employee withholdings	533.63
MH-DD SERVICES FUND		LOCAL EMERGENCY MANAGEMENT FUND	
Employer withholdings	\$ 218.05	Employer withholdings	\$ 235.49
Employee withholdings	637.13	Employee withholdings	795.29
SECONDARY ROAD FUND		ASSESSOR FUND	
Employer withholdings	\$ 1,527.40	Employer withholdings	\$ 1,091.50
Employee withholdings	3,770.31	Employee withholdings	2,816.45

Board approved the following claims per warrant register dated 3-16-2010:

GENERAL BASIC FUND		Kenneth Ahlers, co insurance reimb	
Advanced Corr. Hlthcare, Apr contract	\$ 1,119.66		\$ 47.39
John Ahlers, Stanton twp trustee mtg	20.00	Aramark, courthouse mat service	441.46

Nick Beeck, exp reimb	\$	36.28	Mercy Medical Center, conference	\$	35.00
Bekins Fire & Safety, first aid supplies		59.81	Mid-Sioux Opp, 2 <sup>nd</sup> ½ allocation FY 09/10		3,250.00
Bob Barker Co, jail supplies		31.10	MidAmerican Energy, utilities		7,521.36
Kay Bohnenkamp, postage exp reimb		4.90	Richard Milne, co health insurance reimb		500.00
Bomgaars, supplies		171.09	Motor Inn, vehicle maintenance		220.08
Branum Oil, fuel & repairs		194.45	NW AEA, summer camp printing		96.87
Campbell's Electric, service work		218.20	O'Keefe Elevator, annual state test		21.70
Car-Go Express #2, fuel		160.03	Office Elements, office supplies		345.79
Carlsen Funeral Home, transport		561.25	Office Systems, copier maintenance		530.40
CBM Food Service, inmate meals		3,618.21	Shawn Olson, meal reimb		8.51
CENEX, fuel		207.57	OC Sanitation, garbage pickup		67.50
Century Business Products, copier warranty		9.13	Orkin, exterminating services		51.06
Christy-Smith Funeral Homes, funeral		1,250.00	PAETEC, phone		128.47
Consolidated Energy, fuel		1,947.23	Perkins, office supplies		1,012.59
CSADV, 2 <sup>nd</sup> ½ allocation FY 09/10		2,750.00	Ply Co Board of Health, public hlth contract		9,043.50
City of Craig, utilities		150.00	Ply Co Recorder, check order reimb		19.75
Crittenton Center, juv shelter care		979.65	Ply Co Sheriff, criminal sheriff fees		578.20
CWD-Aberdeen, kitchen supplies		164.96	Portable Power Systems, battery		35.68
Dakota Co Sheriff, service fees		9.25	Premier Communications, phone/cable		400.02
Linda De Lair, cleaning		400.00	Presto-X, pest control		201.00
DeJager Plbg & Htg, water heater & repairs		814.71	Primebank, file charge		10.00
DELL, computers		9,129.12	Professional Developers of IA, registration		25.00
DesMoines Stamp Mfg Co, stamp		33.70	Quality Lawn Care, snow removal		385.00
Victoria DeVos, exp reimb		95.18	Quality Lube Center, vehicle services		96.02
Document Depot & Destruction, shredding		40.00	Qwest, phone		256.80
Stacey Feldman, exp reimb		84.80	Darin Raymond, misc exp reimb		286.82
Paul Fischer, Stanton twp trustee mtg		20.00	Jill Renken, co health insurance reimb		290.40
Frontier, phone		119.48	Rental Sales & Service, parts		127.49
Glenn's Copier, office supplies		78.26	Route 3 Tire, vehicle repairs		482.00
Jolynn Goodchild, cell phone reimb		30.00	Lee Schultz, Stanton twp trustee mtg		20.00
Govconnection, equipment		189.25	Jessica Simoni, fuel & parking exp reimb		74.85
Grand Harbor Resort, lodging		235.20	Siouxland Propane, propane		320.12
Great Plains Locator Service, locate fees		100.00	Cheryl Smith, transcripts		20.50
Hardware Hank, supplies		55.25	Mark Sturgeon, transcript		11.00
Rodney Hodgson, Stanton twp trustee mtg		20.00	Taggart's Power Sports, ATV parts		83.97
Larry Hoffman, cell phone reimb		30.00	The Glass Shack, windshield repairs		29.95
IA Dept of Public Safety, gun permits		27.00	Titan Access, tractor parts		189.46
IA Utility Assoc, conference registration		50.00	Total Sales & Service, vehicle repairs		297.62
ISAC, conference registration		110.00	Heidi Tritz, exp reimb		34.54
ISACA, dues		350.00	US Cellular, cell phones		338.14
Jant Pharmacal Corp, supplies		176.25	Van's Sanitation, garbage pickup		179.01
Jensen Motors, vehicle repairs		137.23	Verizon, cell phones		435.35
Jerry's Pizza, investigation exp		55.15	Wagner Auto, supplies		27.83
Jeremy Kettmann, exp reimb		15.07	Gayle Walhof, contract wages		1,453.00
Klass Law Firm, collective bargaining exp		472.50	Wellmark, claim processing fee		137.75
Krista Koster, mapping maintenance		260.00	Williams & Company, FY 08/09 audit		5,700.00
City of LeMars, water/sewer utilities		308.85	Woodbury Co Sheriff, service & mileage		101.39
LeMars Body Shop, vehicle repairs		300.00	Youth & Family Resources, juv shelter care		1,306.20
Daily Sentinel, renewal & publication		157.95	12 <sup>th</sup> Street Touchless, car wash pass		40.00
LeMars Pack 'N Ship, UPS mailing		11.40			
LeMars Postmaster, postage		1,289.78	MH-DD SERVICES FUND		
LeMars Truck Stop, fuel		62.20	Connie Barrett, mental hlth advocate	\$	230.00
Life Skills Training Center, mat service		23.76	Dean & Associates, legal counsel		250.00
EMA, 3 <sup>rd</sup> qtr allocation/Hazmat FY 09/10		22,951.25	Echo Plus, work activity services		255.50
Marriott- West DesMoines, lodging		383.19	Randy Hisey, legal counsel		1,206.00
Nick McKee, mtg exp reimb		14.48	Hope Haven, sheltered workshop services		2,107.92

Katie Moir Counseling, counseling	\$	1,560.00
Life Skills Training Center, work activity		22,644.71
Sharon Nieman, mileage reimb		33.12
Plains Area Mental Health, services		15,232.24
Ply Co Sheriff, transport		156.00
Siouxland Mental Health Center, services		520.00
Village NW Unlimited, work activity		4,247.80

**RURAL SERVICES BASIC FUND**

LeMars Daily Sentinel, legal notice	\$	12.83
PAETEC, phone		12.80
Ply Co Fair Board, 3 <sup>rd</sup> qtr allocation		3,750.00
Ply Co Historical Museum, 2 <sup>nd</sup> 1/2 allocation		3,500.00
Ply Co Solid Waste Agency, hauling/assess		10,682.71
Van's Sanitation, recycling dumpster		60.00

**LOCAL OPTION SALES TAX FUND**

Campbell's Electric, service	\$	53.49
DELL, server		6,837.18
M+ Architects, courthouse annex project		9,590.76

**SECONDARY ROAD FUND**

Akron Municipal Utilities, utilities	\$	146.12
Aramark, mat services		239.95
Bomgaars, parts		244.43
Charlie's Repair, fuel		2,908.52
Computer Crossing, supplies		13.70
Consolidated Energy, fuel		22,291.14
Cooperative Gas & Oil, tires & tubes		970.00
Dakota Diggers & Tools Supply, parts		132.15
Dirks Hardware Hank, parts		3.79
Electronic Engineering, radios		97.04
Dave Erdmann, exp reimb		9.18
Farm & Home Publishers, supplies		144.00
Farmers Coop- Hinton, fuel		7,053.41
Frontier, phone		360.78
Glenn's Copier, office supplies		46.88
Govconnection, computer service		68.10
Grainger, parts		148.50
Great Plains Int, parts		19.65
Gus Pech Mfg, welding supplies		660.80
HickoryTech, phone		45.61
Hinton Municipal Utilities, utilities		141.24
Russ Hobson, fuel reimb		37.00
JB Propane, propane		566.86
Jebro Inc, grounds		250.00
Jim Hawk Truck Trailers, parts		187.70
J-W Tank Line, fuel		1,267.47
Linweld, welding supplies		300.12
Hope Haven, supplies		1,712.51

Terry Marienau, exp reimb	\$	9.18
MidAmerican Energy, utilities		1,593.99
Mike's Inc, fuel		7,104.15
Richard Milne, exp reimb		9.18
Loren Mosterd, exp reimb		55.97
O'Halloran International, parts		1,259.24
Oyens Water & Sewer, utilities		337.50
Premier Communications, phone		44.70
Remsen Municipal Utilities, utilities		1,007.68
Rockmount Research & Alloys, welding supp		815.80
Thomas Rohe, exp reimb		79.67
Rolling Oil, fuel		5,371.03
Route 3 Tire, tires & tubes		52.50
Schorg's Amoco, fuel		2,521.00
Siouxland Propane, buildings		78.83
Snap-On Tools, parts		23.25
St. Luke's Drug & Alcohol Testing, safety		100.00
Nathan Summerside, exp reimb		10.25
Titan Access, parts		90.74
Toliver Sales & Service, parts		43.60
Van's Sanitation, garbage pickup		45.00
Verizon, cell phones		171.11
WesTel Systems, phone		41.59
Ziegler, parts		12,157.62

**LOCAL EMERGENCY MANAGEMENT FUND**

Consolidated Energy, fuel	\$	249.52
Frontier, phone		143.90
Glenn's Copier, office supplies		136.85
Gary Junge, misc exp reimb		154.07
Judy Junge, March contract wage		300.00
LeMars Postmaster, annual PO BOX rental		56.00
Verizon, cell phone		45.05

**CONSERVATION REAP FUND**

M+ Architects, ECO Center project	\$	11,040.00
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**CO ASSESSOR AGENCY FUND**

AB Dick Products, copies	\$	12.11
DELL, computer		3,912.48
Govconnection, computer equip		48.88
Jerry Groenhagen, mileage reimb		73.60
LeMars Daily Sentinel, legal notice published		42.01
PAETEC, phone		2.55
Verizon, cell phone		41.82

**INMATE REIMBURSEMENT FUND**

Advanced Corr. Hlthcare, Apr contract	\$	1,119.66
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E911 FUND

Frontier, 911 lines	\$	131.41
Hickory Tech, 911 lines		127.56
Shawn Olson, postage exp reimb		4.34

PAETEC, phone	\$	.04
Premier Communications, 911 trunk		309.00
WesTel Systems, 911 trunk		369.04

Meeting adjourned at 9:59 am

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman