

November 2, 2010
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on November 2, 2010 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Kass, seconded by Anderson, to approve the agenda for November 2, 2010. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the October 26, 2010 minutes. Motion Carried.

Neal Adler, Director of LBIC was present to update the Board of Supervisors regarding the Le Mars movie theatre re-opening and asked for \$50,000 of funds to be allocated to this project. The Board of Supervisors will take action on the issue at the Nov. 16th meeting.

Joyce Vermeer, Director of Empowerment was present to update the Board of Supervisors about the Empowerment Program for Northwest Early Childhood Iowa.

Kevin Rollins and Bill Rosacker representatives of the Plymouth County EMS, was present to discuss the EMS system standards and staffing/volunteer staffing shortages. If Plymouth County communities continue to have a shortage of volunteers to function as their own city ambulance entity, the new IOWA EMS System Standards states the County would be required to provide and fund such services. Currently, Plymouth County EMS is seeking the County to support and encourage citizens to volunteer in order to maintain the local city ambulance services as they currently exist.

The Board discussed the temporally closed bridge on Otter Ave. and will discuss again on November 16th once County Engineer Tom Rohe has information back from the DNR regarding permission to build a road by-pass along Willow Creek in order to close the road permanently.

Motion by Anderson, seconded by Kass, to approve a permit for Northwest REC in Section 30/31 America Township on C-38. Motion Carried.

Motion by Kass, seconded by Anderson, to approve CT Communications for Qwest Communications in Section 27/28 of Perry Township and a permit in Section 34/35 of Hungerford Township. Motion Carried.

Board approved the following claims per payroll dated 10-29-2010:

GENERAL BASIC FUND		Employee withholdings	\$	678.01
Steve Beeck, wages	\$ 511.23			
Justin Daale, wages	160.65	RURAL SERVICES FUND		
Dan DeVos, wages	70.00	Noel Ahmann, wages	\$	641.76
Pat Heissel, wages	180.00	Melvin Brown, wages		114.96
Sue Masuen, wages	433.49	Employer withholdings		2,922.14
Phillip Meyer, wages	989.15	Employee withholdings		1,699.85
David Poel, wages	216.80			
Gene Shultz, wages	663.00	SECONDARY ROAD FUND		
Matt Struve, wages	376.05	Dennis Binneboese, wages	\$	30.83
Nicole Talbott, wages	510.00	Rick Groetken, wages		77.06
Deb Van Otterloo, wages	344.40	Charles Hahn, wages		28.97
Chelsey Van Roekel, wages	285.25	Terry Hodgson, wages		369.90
Employer withholdings	66,144.46	Robert Hughes, wages		43.45
Employee withholdings	33,972.84	Arnie Meister, wages		14.69
		Dick Milne, wages		285.35
MH-DD SERVICES FUND		Employer withholdings		14,379.40
Employer withholdings	\$ 951.57	Employee withholdings		21,428.24

SPECIAL APPRAISER'S FUND		
Employer withholdings	\$	1,290.78
Employee withholdings		641.10
LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	245.24

Employee withholdings	\$	828.81
ASSESSOR FUND		
Employer withholdings	\$	5,294.08
Employee withholdings		3,012.96

Board approved the following claims per warrant register dated 11-2-10:

GENERAL BASIC FUND		
Akron Hometown, publications	\$	418.57
AmSan, supplies		586.83
Anthony Plbg, Htg, Electrical, labor		75.29
CA Bartolozzi, co health insurance reimb		246.18
Christi Bauerly, transcript		676.00
Nick Beeck, contract labor		42.50
James Bolton, co health insurance reimb		395.00
Carlsen Funeral Home, co burial / transport		2,065.50
CBM Food Service, inmate meals		5,731.78
CENEX, fuel		175.15
Chemco Inc, supplies		812.26
Chemical Sanitizing System, supplies		87.19
DesMoines Stamp Mfg, daters & stamps		58.70
Design Specialties, kitchen supplies		132.00
DISH, satellite service		71.01
DK Tree Removal, stump grinding/backfilling		99.00
Linda Dobson, mileage & lodging exp reimb		263.20
Fairfield Inn- Coralville, lodging		470.40
Craig Feldman, contract labor		42.50
Stacey Feldman, flex reimb		568.91
Florida Micro, equipment		82.61
Shonden Frederes, flex reimb		107.00
Frontier, phone		845.20
Gary's Carpet Service, Oct cleaning		3,000.00
Glenn's Copier, copier contract & supplies		1,020.99
Govconnection, battery backups		342.49
Greenway Lawn Care, fall application		345.00
Kara Harpenau, flex reimb		422.20
Kirk Hatting, co health insurance reimb		21.75
Jan Hoffman, flex reimb		167.20
Peter Holtgrew, co health insurance reimb		198.24
Richard Husman, co health insurance reimb		107.44
IMWCA, work comp premium install #5		10,324.00
IA Dept Inspections, juv defense fund		873.00
IA Workforce Development, unemployment		4,862.00
ISAC, fall conference registrations		230.00
Jack's Uniforms, uniforms		10.00
Don Jennings, raffle repairs reimb		62.99
Jensen Motors- LeMars, vehicle repairs		381.07
Bobbi Kellen, flex reimb		279.00
Krista Koster, mapping maintenance		292.50
City of LeMars, water/sewer utilities		35.30
LeMars Communications, T1 internet		191.80
LeMars Pack 'N Ship, shipping		11.93

James Lubben, flex reimb	\$	577.00
Mail Services, MV print & postage Nov 2010		643.38
Matt Parrott & Sons, election envelopes		131.88
Nicholas McKee, co health insurance reimb		92.00
MidAmerican Energy, gas/electric utilities		285.09
Monona Co Sheriff, service/mileage		16.00
Cheri Nitzschke, co health insurance reimb		157.23
Shawn Olson, traveling exp reimb		647.36
PAETEC, phone		102.33
PATC, criminal law handbooks		200.00
Erica Pepper, flex reimb		287.96
Perkins, office supplies		167.13
Carolyn Plueger, deposition		97.50
Royal Park Apartments, rent		475.00
Sac Co Sheriff, service & mileage		33.50
Trudy Seng, co health insurance reimb		20.00
Jessica Simoni, flex & meals exp reimb		247.62
Southern Sioux RWS, rural water utilities		119.35
Fongsamutt Thongphet, rent		250.00
Total Sales & Service, vehicle repairs/tires		1,409.16
Heidi Tritz, co health insurance reimb		209.20
Union Co Electric Coop, tower		48.60
Van's Sanitation, garbage pickup		37.00
Verizon, cell phones		195.10
VISA Primebank, meals/lodging/misc exps		359.96
Wal-Mart, supplies		73.23
Gayle Walhof, contract wages		1,350.00
Wellmark, claims processing fee 10/2010		147.00
Andrea Westergard, mileage & lodging reimb		584.18
Woodbury Co Sheriff, service		22.52
Wright Express Fleet Services, fuel		3,261.79
NW REC, tower & electric utilities		589.10

GENERAL SUPPLEMENTAL FUND		
Bixenman Insurance, equip insurance	\$	1,088.00

MH-DD SERVICES FUND		
Anthony Plbg, Htg, Electric, labor	\$	71.40
Jim Bybee Law Office, legal representation		414.00
Glenn's Copier, office supplies		121.96
Iowa DHS, case management services		49758.37
Ply Co Sheriff, transport		78.00
Siouxland Mental Hlth Cntr, patient services		330.00
Southwest IA Planning Council, transport		169.60

LOCAL OPTION SALES TAX FUND
M+ Architects, annex bldg project \$ 728.00
Old School Sign Co, signage 415.48
Plains Area Mental Health, LOST grant 7,824.65

VETERAN AFFAIRS CO GRANT FUND
Holiday Inn- DesMoines, lodging \$ 312.15
Eugene Shultz, mileage reimb 189.00

SECONDARY ROADS FUND
Advance Drainage Systems, tile \$ 214.62
Akron Municipal Utilities, utilities 62.49
Aramark, mat service 291.81
Baseline Equip Co, supplies 128.00
Bohle Construction, granular 1,412.04
Bomgaars, parts 22.97
City of Brunsville, utilities 113.64
Carroll Distributing, parts 259.32
CENEX, fuel 562.61
Central Service & Supply, tire chains 585.98
Christensen Bros Inc, roadway culverts 8,148.00
Craig Christman, buildings 365.50
Consolidated Energy, fuel 386.54
Cultural Heritage Consultants, engineering 4,800.00
FORCE America, parts 72.93
Frontier, phone 361.00
Glenn's Copier, office supplies 359.69
Graves Const, box culvert project 51,654.06
Great Plains Int, filters 514.06
Hancock Concrete Products, concrete pipe 5,370.00
Higman Sand & Gravel, granular 7,502.61
Bob Hughes, grounds 386.76
ICON AG Solutions, filters 109.00
Iowa DOT, schooling & mtg fees 37,916.34
Jensen Motors- LeMars, outside service 70.95
Jerico Services, materials 3,974.40
Jim Hawk Truck Trailers, parts 312.04
Kellen Excavation, granular 2,118.00
Knife River Fred Carlson Co, granular 2,395.68
Kooiker Inc, bridges project 18,912.50
Lamperts, hand tools 239.65
Linweld, welding supplies 164.90
Menards, parts 33.60
MidAmerican Energy, gas/electric utilities 492.21
David Moller, grounds 300.00
Murphy Tractor & Equip, parts 443.63
Northside Glass Service, outside service 344.24
O'Halloran International, parts 3,557.49
Oden Enterprises Inc, roadway culverts 38,485.41
Premier Communications, phone 43.84
NW REC, utilities 15.00
Sioux City Foundry, box culvert project 7,562.76
Curt Sitzmann, clothing reimb 31.22
Southern Sioux RWS, rural water utilities 65.25
Standard Ready Mix Concrete, granular 267.50
Luke Steeg, cleaning 60.00

Ten Point Const, Portland cement \$ 95,240.07
Titan Machinery Const, parts 241.52
Verizon, cell phones 173.05
Wagner Auto Supply, parts 474.51
Wal-Mart, signs 81.60
Wellmark, insurance premium 1,035.00
Zep Manufacturing Co, parts 105.23
Ziegler, parts 6,484.06

FORFEITURE, DARE, RESERVES FUND
Dive Rescue International, supplies \$ 239.96

PLY CO ETHANOL URBAN RENEWAL FUND
Plymouth Energy LLC, 1/2 TIF rebate \$ 191,412.00

SPECIAL APPRAISER'S FUND
Vanguard Appraisals, court appraisal \$ 5,427.50

LOCAL EMERGENCY MANAGEMENT FUND
Bomgaars, supplies \$ 108.96
IEMA, membership dues 100.00
Gary Junge, conference supplies reimb 197.21
City of LeMars, water/sewer utilities 30.29
MidAmerican Energy, gas/electric utilities 81.79
Simpco, HAZMAT per caps 1 of 2 11,207.15

CO. ASSESSOR AGENCY FUND
Jerry Groenhagen, mileage reimb \$ 121.38
Erica Pepper, mileage reimb 294.40
Jill Renken, mileage reimb 239.18

INMATE REIMBURSEMENT FUND
Reliance Telephone, jail equip \$ 13,410.00

E911 FUND
Glenn's Copier, office supplies \$ 5.95
Qwest Business Services, data circuit 277.45
Govconnection, battery backup 242.80

The Board adjourned at 12:20 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman