

October 19, 2010
Le Mars, Iowa

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

Motion by Loutsch, seconded by Anderson, to approve the October 12, 2010 minutes. Motion Carried.

Motion by Greene, seconded by Kass, to approve a countywide burning ban effective October 20th, 2010 at 8 a.m. until future notice is given by the Le Mars Fire Chief David Schipper to lift the ban. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve a notice to set a public hearing to vacate and close a portion of secondary road right of way on 305th St. in Section 18 of Perry Township at 11:00 a.m. on October 26th. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve Resolution #101910 to adopt the petition of the Plymouth County Engineer to vacate a portion of 305th St. in Section 18 of Perry Township.
Anderson-aye; Kass-aye; Henrich-aye; Greene-aye; Loutsch-aye. Motion Carried.

Board approved the following claims per payroll dated 10-15-2010:

GENERAL BASIC FUND		Deb VanOtterloo, wages	\$ 595.53
Scott Allen, wages	\$ 30.80	Chelsey Van Roekel, wages	382.24
Steve Beeck, wages	511.23	Jill Vander Windt, wages	182.96
Troy Beitelspacher, wages	33.60	Jary Vermeys, wages	46.80
Paul Betsworth, wages	18.00	Brenda Ward, wages	33.60
Shane Coyle, wages	321.30	Jake Wingert, wages	66.00
Dan DeVos, wages	16.80	Charlie Zomermaand, wages	2.00
Dawn Fifita, wages	33.60	Employer withholdings	16,558.03
Kirk Hatting, wages	24.80	Employee withholdings	34,243.78
Pat Heissel, wages	961.10		
Sarah Hinrichs, wages	2.80	MH-DD SERVICES FUND	
Jill Holzman, wages	37.60	Donna O'Neill, wages	\$ 937.50
Stephanie Hoppe, wages	405.76	Employer withholdings	363.95
Tami Jorgensen, wages	19.20	Employee withholdings	815.92
Paul Kolker, wages	108.80		
Tiffany Konz, wages	34.40	RURAL SERVICES FUND	
Dan Landsness, wages	33.60	Melvin Brown, wages	\$ 114.96
Aaron Leusink, wages	64.40	Employer withholdings	758.95
Sue Masuen, wages	433.49	Employee withholdings	1,603.70
Phillip Meyer, wages	1,124.70		
David Poel, wages	125.20	VETERANS AFFAIRS CO GRANT FUND	
Kayla Ragar, wages	23.60	Gene Shultz, wages	\$ 530.40
Bob Rohmiller, wages	4.00	Employer withholdings	77.43
Stacy Rolfes, wages	33.60	Employee withholdings	78.44
Rick Singer, wages	16.00		
Nicole Talbott, wages	736.00	SECONDARY ROAD FUND	
Jeff TeBrink, wages	16.00	Terry Hodgson, wages	\$ 339.08

Arnie Meister, wages	\$	29.39
Dick Milne, wages		134.28
Nathan Summerside, wages		50.36
Employer withholdings		42,632.97
Employee withholdings		22,655.57
SPECIAL APPRAISER'S FUND		
Employer withholdings	\$	255.78
Employee withholdings		625.10

LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	245.24
Employee withholdings		808.81
ASSESSOR FUND		
Employer withholdings	\$	1,154.08
Employee withholdings		2,992.96

Board approved the following claims per warrant register dated 10-19-10:

GENERAL BASIC FUND		
ABC Travel, travel accommodations	\$	321.80
Advanced Correctional Healthcare, contract		1,066.76
AmSan, supplies		619.82
Mike Anthony Plbg & Htg, labor/service call		203.50
Aramark, courthouse mat service		465.66
Steve Beeck, mileage reimb		8.82
Nick Beeck, mtg exp reimb		36.43
Bob's Bike Shop, truck payment		452.38
Kay Bohnenkamp, postage exp reimb		17.05
Bomgaars, supplies		46.45
Branum Oil, vehicle repairs		31.25
Car-Go Express #2, fuel		118.97
Sherri Carney-Court Reporter, transcript copy		120.00
CBM Food Service, inmate meals		1,998.48
CED, ballasts		45.40
Century Business Products, copier warranty		8.66
Chemco Inc, supplies		496.00
Consolidated Energy, fuel		2,990.87
Crittenton Center, juvenile shelter care		699.75
CWD-Aberdeen, supplies		98.78
DeJager Plbg & Htg, parts & repairs		247.38
Victoria DeVos, supplies exp reimb		564.92
Digital Plus, cell phone		79.95
Document Depot & Destruction, shredding		240.00
Dow Jones News Corp, subscription renewal		22.00
Farmers Coop- Hinton, herbicide		33.75
Stacey Feldman, supplies & exp reimb		143.00
Floyd Valley Hospital, emergency services		412.00
Shonden Frederes, mileage reimb		42.00
Frontier, phone		1,050.90
The Hotel Gateway Center, lodging		332.64
Jolynn Goodchild, mileage reimb		47.88
Great Plains Locator, locate fees		100.00
Gries Lawn Care, lawn mowing		300.00
Hardware Hank, supplies		5.37
Dennis Henrich D.D.S., inmate dental		80.00
Larry Hoffman, cell phone reimb		30.00
Holiday Inn- Ames, lodging		112.00
IMWCA, FY09/10 Audit premium		4,892.00
IA Dept. Public Safety, gun permits/system		2,324.00
IA Dept. Revenue & Finance, hotel/motel tax		44.00

Iowa Prison Industries, supplies	\$	352.42
ISCTA, conference registration		120.00
ISSDA, conference registrations		425.00
Jack's Uniforms, uniforms & supplies		683.23
Jensen Motors- LeMars, vehicle service		30.03
Jeremy Kettmann, fuel & misc exp reimb		107.12
Dave Klingensmith, conference exp reimb		498.12
Dave Klohs, conference exp reimb		692.88
Lampert Yards, supplies		91.86
City of LeMars, water/sewer & misc utilities		638.38
LeMars Agri Center, seed mix		75.00
LeMars Postmaster, stamps		85.00
LeMars Veterinary Clinic, service		84.00
Mainstay Systems, computer maintenance		354.00
Mauer-Johnson Funeral Home, county burial		1,250.00
Brian McKee, backhoe work		157.50
MidAmerican Energy, gas/electric utilities		1,178.49
Midwest Honda Suzuki Kubota, parts		99.00
NACCTFO, FY10/11 membership dues		60.00
Joe Nieman, cleaning		320.00
Nohava Const, downspouts/gutter project		12,964.00
Office Elements, printer warranty		159.92
Office Systems, copier contract		118.00
Shawn Olson, conference registration reimb		995.00
OC Sanitation, garbage pickup		150.00
Perkins, office supplies		575.41
Ply Co Board of Health, pub health contract		7,654.31
Ply Co Sheriff, criminal/juvenile fees		1,073.50
Premier Communications, phone/cable service		420.61
Presto-X, exterminating services		201.00
Primebank, file charge		10.00
Quality Lube Center, vehicle services		83.48
Red's Printing, business cards		259.10
Route 3 Tire, vehicle repairs		73.00
Sac Co Sheriff, service/mileage reimb		21.50
Sharon's Embroidery, uniform embroidery		12.15
Dennis Sohl, misc exp reimb		193.27
Solutions, document scanner		4,003.21
Mark Sturgeon, transcript copy		32.00
Susemihl's Uptown Standard, vehicle repairs		41.15
The Glass Shack, windshield repairs		29.95
Total Sales & Service, vehicle repairs		105.11

Heidi Tritz, mtg exp reimb	\$	24.05
Van's Sanitation, garbage pickup		55.00
Verizon, cell phones		201.14
VISA Primebank, balance due		7.65
Wagner Auto, parts & supplies		32.56
Gayle Walhof, contract wages		1,443.75
YESS Center, juvenile shelter care		1,119.60

GENERAL SUPPLEMENTAL FUND

ICAP, property causality insurance	\$	224,102.09
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MH-DD SERVICES FUND

Hope Haven, psychiatric rehab	\$	3,328.92
Iowa DHS, case management & misc		91,473.89
Katie Moir counseling, patient services		600.00
Life Skills Training Center, work services		21,686.05
Sharon Nieman, mileage reimb		229.84
Plains Area Mental Health, patient services		5,565.70
Ply Co Sheriff, transports		227.00
Siouxland Mental Health Cntr, patient services		630.00
Sunshine Services Inc, sheltered workshops		588.56
The Pride Group, supervised apt living		23,628.96
Vakulskas Law Firm, legal representation		105.00
Village NW Unlimited, work activities		3,928.45

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage reimb	\$	65.52
Consolidated Energy, fuel		122.21
Dirks Motor Co, vehicle service		23.18
Iowa DNR, well permit fees		75.00
LeMars Daily Sentinel, legal notice published		13.10
LeMars Water Dept, water		246.00
Siouxland Dist Health Dept, Sept well testing		115.00

LOCAL OPTION SALES TAX FUND

CSADV, LOST grant	\$	2,170.67
Lamperts, courthouse window project		48,772.72
LeMars Fire Dept, LOST grant		1,928.50
Schoon Const, annex bldg work		3,840.00

SECONDARY ROAD FUND

Akron Municipal Utilities, utilities	\$	53.33
Aramark, office/bldg mat service		258.15
Arnold Motor Supply, parts		166.21
Baseline Equip Co, supplies		146.94
Bekins Fire & Safety Services, safety		15.00
Bomgaars, parts & supplies		1,138.98
Central Service & Supply, tire chains		14,923.63
Charlie's Repair, fuel		1,607.20
Consolidate Energy, parts		69.00
Cooperative Gas & Oil, tires & tubes		16,704.88
Farmer's Coop- Hinton, fuel		4,439.09
Farmer's Coop- Kingsley, fuel		22.75
Foreman Tire & Service, tires & tubes		250.00
Frontier, phone		373.40
GCC Alliance Concrete, pipe culverts		3,028.50

Glenn's Copier, office supplies	\$	66.32
Graves Const, bridge project		93,828.93
Great Plains Int, filters		1,778.64
Hardware Hank, parts		22.66
HickoryTech, phone		36.70
Higman Sand & Gravel Inc, gravel		4,080.88
Hinton Municipal Electric, utilities		104.28
Richard Husman, grounds work		400.00
Hydraulic Sales & Service, parts		80.20
Iowa DNR, quarries		135.00
Iowa Prison Industries, signs		93.55
Jacobson Supply LLC, grader blades		13,600.00
Jensen Motors- LeMars, vehicle		35,289.85
Jim Hawk Truck Trailers, parts		1,071.43
J-W Tank Line, fuel		1,437.96
Keltek Inc, parts		217.07
Kimball-Midwest, parts		586.04
City of Kingsley, utilities		12.00
Kooiker Inc, pipe culverts		18,191.00
Lamperts, supplies		472.11
Lechner Lumber Co, supplies		110.00
LeMars Agri-Center, erosion control		623.76
LeMars Daily Sentinel, publications		14.68
Gas Has It, fuel		12.72
Mai Welding Supply, welding supplies		97.50
Marcus Lumber Co, supplies		499.95
Marriott West Des Moines, lodging		210.56
Metal Culverts Inc, corrugated metal pipe		5,478.48
MidAmerican Energy, utilities		220.87
Mike's Inc, fuel		4,367.02
Motor Inn- LeMars, outside service		32.91
Oden Enterprises Inc, structural steel		26,536.18
Premier Communications, phone		43.84
Quality Inn & Suites, lodging		201.60
Red's Printing, publications		95.18
Remsen Bell Enterprises, publications		14.68
Remsen Hardware, parts		12.73
Remsen Municipal Utilities, utilities		67.15
Rental Sales & Service Inc, shop tools		1,104.95
Rolling Oil, fuel		3,903.81
Route 3 Tire, tires & tubes		501.00
Schorg's Amoco Service, fuel		1,078.36
Trudy Seng, mileage reimb		177.66
Luke Steeg, cleaning		60.00
Titan Access, parts		599.90
Tool Depot, parts		356.43
Van's Sanitation, garbage pickup		45.00
Wagner Auto Supply, parts		134.15
WestTel Systems, phone		38.10
Ziegler, parts		3,005.82

SPECIAL APPRAISER'S FUND

Willson & Pechacek, legal expense	\$	407.00
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INMATE REIMBURSEMENT FUND

Advanced Correctional Healthcare, contract	\$	1,066.76
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LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuel	\$	272.52
Frontier, phone		143.56
Gary Junge, mtg exp reimb		292.27
Judy Junge, Oct contract		300.00
LeMars Daily Sentinel, subscription renewal		99.75

CO ASSESSOR AGENCY FUND

AB Dick Products, copies	\$	7.18
DesMoines Register, subscription renewal		187.84
Jerry Groenhagen, mileage reimb		97.86
Bob Heyderhoff, mileage reimb		196.46
Holiday Inn- DesMoines, lodging		604.80
Perkins, office supplies		97.86
Jill Renken, mtg exp reimb		5.24

E911 FUND

Frontier, phone & trunk lines	\$	607.58
Kyle Gengler, 911 sign labor		250.00
Govconnection, pc power backups		382.90
HickoryTech, Akron trunk line		260.03
Premier Communications, Hinton trunk line		309.00
Dan Ruhland, 911 sign labor		250.00
WesTel Systems, Remsen trunk line		730.50

The Board adjourned at 10:30 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman