

September 7, 2010  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 7, 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 September 7, 2010 meeting. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the minutes from the August 24, 2010 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the development agreement with ICON, Plymouth County and the City of Le Mars. Motion Carried.

Motion by Kass, seconded by Greene, to approve a tax suspension for Robert Dimmitt for FY 10-11 taxes for \$868.00. Motion Carried.

Motion by Anderson, seconded by Greene, to approve Resolution #090710 for two tax abatements for buildings on leased land (mobile homes) for Sandra Kay Taylor for \$235.00 and for James and Marie Scott for \$1,906. Anderson-aye; Kass-aye; Henrich-aye; Greene-aye; Loutsch-aye. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the assignment of county held certificate 2010-10500 for \$85 to Terry and Melinda Mosser pending the conclusion of the assignment the property easement be removed and left as an unbuildable lot. Motion Carried.

Motion by Kass, seconded by Greene, to authorize department heads to utilize gas contracting services with Gasrite as needed as presented by Ken Hoefling and Tim Johnson of Gasrite. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a contract for LB-352190. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a tile crossing permit for Sec. 1 of Henry Township. Motion Carried.

Board approved the following claims per payroll dated 8-31-2010:

<b>GENERAL BASIC FUND</b>		Employee withholdings	\$ 2,486.65
Paul Betsworth, wages	\$ 14.40		
Dan DeVos, wages	90.00	<b>SECONDARY ROAD FUND</b>	
Aaron Leusink, wages	250.70	Employer withholdings	\$ 5,733.20
Jim Lubben, wages	146.38	Employee withholdings	4,175.67
Steve Schnepf, wages	57.40		
Rick Singer, wages	226.45	<b>SPECIAL APPRAISER'S FUND</b>	
Lynn Steckelberg, vacation/holiday payout	4,386.68	Employer withholdings	\$ 1,290.78
Jeff TeBrink, wages	9.60	Employee withholdings	641.10
Jary Vermeys, wages	14.40		
Employer withholdings	65,411.12	<b>LOCAL EMERGENCY MANAGEMENT FUND</b>	
Employee withholdings	35,724.31	Employer withholdings	\$ 245.24
		Employee withholdings	828.81
<b>MH-DD SERVICES FUND</b>			
Employer withholdings	\$ 951.57	<b>ASSESSOR FUND</b>	
Employee withholdings	678.01	Employer withholdings	\$ 5,294.08
		Employee withholdings	3,012.96
<b>RURAL SERVICES FUND</b>			
Employer withholdings	\$ 4,238.68		

Board approved the following claims per payroll dated 9-3-2010:

**GENERAL BASIC FUND**

Steve Beeck, wages	\$	519.09
Shane Coyle, wages		328.10
Kyle Crawford, wages		288.00
Zach Hanson, wages		340.00
Jeff Kramer, wages		328.50
Sue Masuen, wages		430.26
Phillip Meyer, wages		867.20
Bob Rohmiller, wages		459.20
Gene Shultz, wages		530.40
Nicole Talbott, wages		921.20
Deb Van Otterloo, wages		1,262.80
Chelsey Van Roekel, wages		382.24
Charlie Zomermaand, wages		542.00
Employer withholdings		1,104.16
Employee withholdings		1,429.29

**MH-DD SERVICES FUND**

Donna O'Neill, wages	\$	862.50
Employer withholdings		125.93
Employee withholdings		124.80

**RURAL SERVICES FUND**

Noel Ahmann, wages	\$	581.60
Melvin Brown, wages		114.96
Alan Lucken, wages		833.46
Employer withholdings		455.19
Employee withholdings		884.11

**SECONDARY ROAD FUND**

David Erdmann, wages	\$	134.28
Jeff Gengler, wages		46.24
Jerry Gloden, wages		61.65
Lauren Grubb, wages		217.24
Kurt Haage, wages		346.78
Terry Hodgson, wages		339.08
Greg Jelken, wages		57.93
Arnie Meister, wages		44.08
Dick Milne, wages		167.85
Paul Rubis, wages		579.30
Gaylen Spink, wages		786.04
Allen Stusse, wages		318.62
Nathan Summerside, wages		50.36
Employer withholdings		8,523.22
Employee withholdings		18,956.70

Board approved the following claims per warrant register dated 9-7-2010:

**GENERAL BASIC FUND**

Akron Hometown, publications	\$	574.94
AmSan, supplies		158.96
Mike Anthony Plbg & Htg, repair calls		135.00
Associated Bag Company, poly record bags		39.73
Steve Beeck, mileage reimb		18.48
Dennis Binneboese, flex/ co insurance reimb		602.19
Bomgaars, supplies		65.88
Misty Bubke, depositions		5.25
Mary Helen Camorena, interpreting services		60.00
Campbell's Electric, electrical services		186.50
CBM Food Service, inmate meals		5,413.96
CED, supplies		78.20
CENEX, fuel		198.46
Chemco, cleaning supplies		154.20
Cherokee Co Sheriff, service		36.00
Craig Christman, flex reimb		1,040.00
Crittenton Center, juvenile shelter care		886.35
DK Tree Removal, stump grinding		25.00
DISH, satellite service		71.01
Drico Products, plaque		44.00
Dave Erdman, flex reimb		520.00
Family Crisis Center NW IA, registration		50.00
Fareway, supplies		26.05
Stacey Feldman, flex reimb		416.66
Shonden Frederes, flex reimb		107.00

Frontier, phone	\$	2,733.21
Jolynn Goodchild, mileage & cell phone reimb		60.24
Govconnection, computer supplies/equip		179.68
Hardware Hank, supplies		21.93
Kara Harpenau, flex reimb		416.66
Bob Heyderhoff, flex reimb		27.66
Russ Hobson, co health insurance reimb		498.80
Jan Hoffman, co health insurance reimb		41.60
Richard Husman, co health insurance reimb		277.80
ICIT, conference registration		30.00
IMWCA, install #3 work comp premium		10,324.00
Iowa Area Development Group, registration		125.00
Iowa Co Attorney's Assoc, registration		50.00
Iowa Dept of Public Safety, Aug gun permits		27.00
Treasurer State of Iowa, training		585.00
Iowa Sec of State, notary renewal		30.00
Iowa Workforce Development, inspection		110.00
ISAC, registration		130.00
Iseman Mobile Homes, rent		185.00
ISSDA, schooling registration		330.00
Jack's Uniforms, uniforms		320.85
Kingsley News-Times, publications		367.36
Sheila Kockler, damages reimb		52.41
Krista Koster, mapping maintenance/changes		812.50
Lamperts, supplies		73.39
Dan Landsness, co health insurance reimb		250.00

Legislative Services Agency, CD's	\$ 325.00	Wright Express Fleet Services, fuel	\$ 3,650.21
City of LeMars, water/sewer utilities	40.90	NW Iowa YES Center, juvenile shelter care	900.00
LeMars Daily Sentinel, publications	889.46		
LeMars Postmaster, stamps	382.00	<b>MH-DD SERVICES FUND</b>	
Aaron Leusink, co health insurance reimb	500.00	Assoc Psychiatric Serv, D&E commitment	\$ 520.00
Local Emerg Mng Fund, allocations	22,557.00	Jim Bybee Law Office, legal representation	168.00
Mail Services, MV postage & print	1,328.76	Campbell's Electric, service	85.00
Marriott West DesMoines, lodging	321.44	Francis Cleary, legal representation	726.00
Mid-Sioux Opportunity, annual allocation	3,250.00	Culligan, dishwasher repairs	299.36
MidAmerican Energy, gas/electric utilities	3,307.20	Dean & Associates, D&E commitment	850.00
Murphy, Collins, & Bixenman, legal counsel	100.00	Randy Hisey, legal representation	156.00
Cheri Nitzschke, flex/co insurance reimb	223.40	Iowa DHS, home management & services	86,934.15
O'Keefe Elevator Co, elevator repairs	383.25	ISAC, schooling registration	130.00
Office Elements, printer warranties	95.00	Katie Moir Counseling, patient services	652.00
Office Systems Inc, maintenance agreement	376.10	Mid Step Services, work activity services	260.55
Shawn Olson, equip exp reimb	45.05	Sharon Nieman, mileage reimb	73.08
PAETEC, phone	229.79	Plains Area Mental Hlth, patient services	1,077.00
Erica Pepper, flex reimb	313.00	Ply Co Sheriff, transports	401.00
Perkins, office supplies	1,223.24	Siouxland Mental Hlth, patient services	370.00
Carolyn Plueger, depositions	271.10	SW Iowa Planning Council, transport	169.60
Ply Co Board of Health, public hlth contract	2,000.00	Village NW Unlimited, work services	4,143.49
Ply Co Sheriff, transports & sheriff's fees	2,173.10	Woodbury Co Sheriff, legal services	133.36
Premier Communications, cable service	252.27		
Prime Agency, rent	254.00	<b>RURAL SERVICES BASIC FUND</b>	
Primebank, file charge	10.00	Noel Ahmann, mileage & exp reimb	\$ 143.10
Professional Developers of IA, registration	250.00	Jason Boehme, well closing	200.00
Quality Lawn Care, mowing	125.00	Bomgaars, parts	53.98
Qwest, long distance	39.79	Consolidated Energy, fuel	528.33
Darin Raymond, exp reimb	399.35	Frontier, phone	67.32
REC, electric & tower	1,205.95	PAETEC, phone	5.61
Remsen Municipal Utilities, utilities	227.21	Ply Co Fair Board, qtrly allocation	2,500.00
Rent-All Inc, tent rental	105.00		
Tommy Rice, flex/co insurance reimb	295.74	<b>LOCAL OPTION SALES TAX FUND</b>	
Sears, equipment	412.43	Lamperts, windows	\$ 46,519.72
Trudy Seng, flex/co insurance reimb	1,239.26	M+ Architects, annex building project	728.00
Jessica Simoni, postage exp reimb	5.54		
Sioux Co Sheriff, service	45.00	<b>VETERAN AFFAIRS CO GRANT FUND</b>	
Sioux Sales Co, uniform & supplies	129.80	Perkins, office supplies	\$ 5.52
Dennis Sohl, co health insurance reimb	371.20		
Southern Sioux Co RWS, rural water	161.15	<b>SECONDARY ROAD FUND</b>	
Jeff TeBrink, flex reimb	51.34	Akron Municipal Utilities, utilities	\$ 55.56
Timmy's Catering, retirement	33.98	Aramark Uniform Services, mat service	490.34
Total Sales & Service, vehicle repairs	31.68	Bekins Fire & Safety, safety	676.73
TREAT AMERICA, schooling meal fees	1,032.94	Bohle Construction, gravel	1,261.12
Union Co Electric Coop, tower	56.50	Bomgaars, parts	488.76
US Cellular, cell phones	341.84	CENEX, fuel	660.03
US Records Midwest, record binder	307.67	Charlie's Repair, fuel	1,633.19
Mike VanOtterloo, flex reimb	504.00	Clearview Windshield, outside service	121.00
Mike Vander Windt, rent	350.00	Concrete Products, portland cement concrete	32.66
Verizon, cell phones	481.99	Consolidated Energy, fuel	20,332.58
VISA Primebank, misc supplies/exp	144.81	Fort Dodge Asphalt Co, asphalt concrete	65,271.74
Wal-Mart, supplies	73.73	Frontier, phone	362.65
Gayle Walhof, contract wages	2,906.25	Randy Galles Seeds, erosion control	2,328.90
Wellmark, flex benefits claim processing	147.00	GCC Alliance Concrete, concrete pipe	1,150.50
Andrea Westergard, mileage/lodging reimb	407.87	Grainger, cables	98.01
Western Iowa Tourism Region, registration	20.00	Graves Construction, bridge project	28,354.09

Great Plains Int, parts	\$	1,338.81
Hardware Hank, parts		18.99
Higman Sand & Gravel Inc, gravel		98,641.48
Hinton Municipal Electric, utilities		112.76
Brent Hobson, grounds		675.00
Bob Hoffman, bridges project		1,240.00
ICON Ag Solutions, parts		4.44
Interstate Battery System, batteries		169.90
Iowa DNR, outside engineering		225.00
Iowa Prison Industries, signs		3,124.35
Iowa State University, schooling registration		170.00
Jensen Motors- LeMars, outside service		2,802.86
Jim Hawk Truck Trailers, parts		45.84
Kellen Excavation, granular		14,344.10
Knife River Fred Carlson Co, granular		193.62
Kooiker Inc, bridge project		32,320.25
Lamperts, box culverts project supplies		299.79
Linweld, welding supplies		204.27
Lundell Construction, tile & intakes reimb		13,849.37
MD Products, parts		2,311.65
City of Merrill, utilities		36.12
MidAmerican Energy, gas/electric utilities		748.19
Mr. Muffler, tires & tubes		751.05
Northside Glass Service, outside service		445.49
O'Halloran International, parts		2,189.90
Oden Enterprises Inc, structural steel		7,344.00
Cole Oltmanns, grounds		400.00
Premier Communications, phone		43.90
REC, electric utilities		15.00
Remsen Municipal Utilities, utilities		63.52
Rental Sales & Services, outside service		174.72
Thomas Rohe, mtg exp reimb		23.63
Rolling Oil, fuel		5,806.54
Paul Rubis, shoulders project		1,140.00
Schlotfeldt Engineering, outside engineering		1,313.80
Schorg's Amoco Service, safety		225.93
Southern Sioux RWS, rural water		47.25
Standard Ready Mix Concrete, shoulders		338.42
Luke Steeg, cleaning		90.00
Tool Depot, shop tools		960.26

Brett Udell Trucking, granular	\$	229,441.50
Van Diest Supply, ditch cleaning supplies		510.00
Verizon, cell phones		171.71
Wagner Auto Supply, filters		917.68
Wellmark, insurance		1,035.00
Ziegler, new equip (motor grader)		252,849.11

#### SPECIAL APPRAISER'S FUND

Willson & Pechacek, legal fees	\$	418.00
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#### LOCAL EMERGENCY MANAGEMENT FUND

ALL MED, training supplies	\$	977.87
ANDAX, training supplies		2,701.03
Aimee Barritt, Ply/Cherokee Co training		840.00
Debra Goettig, Ply/Cherokee Co training		400.00
Jensen Motors- LeMars, vehicle repairs		380.09
Gary Junge, supplies exp reimb		117.38
City of LeMars, water/sewer utilities		30.84
MidAmerican Energy, gas/electric utilities		122.34
Sharon's Embroidery, shirts		308.76
Tool Depot, markers		21.60
Verizon, cell phone		45.83

#### CO. ASSESSOR AGENCY FUND

Frontier, phone	\$	65.86
Jerry Groenhagen, mileage reimb		177.24
Bob Heyderhoff, mileage reimb		16.38
ISAA, fall school registration		550.00
PAETEC, phone		3.14
Erica Pepper, mtg exps reimb		60.89
Jill Renken, mileage & mtg exps reimb		248.66
Verizon, cell phone		11.08

#### E911 FUND

Mike Anthony Plbg & Htg, tower repairs	\$	77.50
Frontier- Access, data lines		537.32
Frontier- Comm., trunk lines		498.24
Premier Communications, Hinton trunk line		309.00
Qwest, data lines		265.63

The Board adjourned at 11:55 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman