

April 20, 2010
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 20, 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 the April 20, 2010 meeting. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the minutes of the April 13, 2010 meeting Motion Carried.

Motion by Anderson, seconded by Kass, to appoint Perry Pinkerton to replace Charlie Pridie as Perry Township Trustee. Motion Carried.

Motion by Greene, seconded by Anderson, to approve a 10 day extension to file the plat of Whiskey Creek Farms, a minor subdivision, in Section 5 of Lincoln Township. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a permit for REC in Section 3/10 of Fredonia Township along Polk Ave. and 110th St. Motion Carried.

Motion by Greene, seconded by Loutsch, to approve a permit for Southern Sioux Rural Water in Section 30 of Plymouth Township and Section 25 of Liberty Township along K-30. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a tile crossing in Section 19/20 of Elkhorn Twp. Motion Carried.

Board approved the following claims per payroll dated 4-16-2010:

GENERAL BASIC FUND		Employer withholdings	\$	64.37
Kelsey Bauerly, wages	\$ 700.00	Employer withholdings		53.80
Steve Beeck, wages	593.67			
Shane Coyle, wages	160.70	RURAL SERVICES FUND		
Sue Masuen, wages	380.70	Alan Lucken, wages	\$	436.79
Phillip Meyer, wages	673.74	Employer withholdings		62.46
David Poel, wages	283.68	Employee withholdings		60.19
Kayla Ragar, wages	472.80			
Bob Rohmiller, wages	756.48	SECONDARY ROAD FUND		
Gene Shultz, wages	480.00	Roye Beene, wages	\$	258.57
Kevin VandeVege, wages	315.00	David Erdmann, wages		89.64
Charlie Zomermaand, wages	472.80	Terry Hodgson, wages		119.70
Employer withholdings	858.05	Employer withholdings		40,636.55
Employee withholdings	1,108.21	Employee withholdings		19,529.56
MH-DD SERVICES FUND				
Donna O'Neill, wages	\$ 450.12			

Board approved the following claims per warrant register dated 4-20-2010:

GENERAL BASIC FUND		Craig Anderson, mileage reimb	\$	151.34
A Rufkin Co, election supplies	\$ 180.17	Mike Anthony Plbg & Htg, furnace repairs		283.90
Advanced Corr Healthcare, May contract	1,119.66	Aramark, floor mat services		437.43
Alpha Wireless, maintenance agreement	1,040.33	ARC, fridge service		114.34
AmSan, supplies	621.10	Steve Beeck, mileage reimb		77.26

Nick Beeck, exp reimb	\$	15.38
Bekins Fire & Safety Services, inspection		69.00
Best Western- Holiday Lodge, lodging		378.00
Bomgaars, bldg maintenance supplies		363.19
Branum Oil Co, vehicle service & repairs		85.25
Burke Engineering Sales, door closer		122.96
C&S Communications, phone maintenance		181.00
Campbell's Electric, courthouse comp runs		650.00
Carlsen Funeral Home, headstone		150.00
Carlson Vet Clinic, service		77.00
CBM Food Service, inmate meals	3,754.22	
CCDA, membership dues		25.00
Central Iowa Distributing, custodial supplies		998.08
Century Business Products, copier warranty		18.27
Chemco, supplies		530.80
Chemical Sanitizing Systems, supplies		143.68
Consolidated Energy, fuel		18.00
CWD-Aberdeen, kitchen supplies		194.65
Data Video, recorder repairs		97.00
Dave's Glass, windshield repairs		235.53
DesMoines Stamp Mfg, stamps		65.40
Victoria DeVos, exp reimb		64.07
Document Depot & Destruction, shredding		560.00
Electronic Engineering, pager service		12.00
Floyd Valley Comm Hlth, 4 th qtr pub hlth	26,000.00	
Forestry Supplier Inc, fire equipment		531.60
GALLS, supplies		87.97
Gary's Carpet Service, Apr cleaning	3,000.00	
Glenn's Copier, copier repairs & supplies		219.33
Jolynn Goodchild, mileage reimb		33.12
Great Plains Locator Service, locate fees		100.00
Hardware Hank, parts & supplies		49.66
Heiman Fire Equip, extinguisher inspection		20.00
Hennie Iron Works, equip repairs		150.00
Higman Sand & Gravel, crushed concrete		77.52
Beverly Hultquist, mtg exp reimb		168.89
IA Dept Pub Safety, IA system & gun permits	1,833.00	
Iowa IENA, conference fee		110.00
IA Nat Heritage Fund, education & outreach		500.00
Iowa Sec of State, election NCOA cards		4.56
ISCTA, conference registration		400.00
Jack's Uniforms, uniforms		472.40
Jerry's Automotive, vehicle repairs		140.55
Krista Koster, mapping maintenance		455.00
LG Everist Inc, stone		230.98
City of LeMars, water/sewer utilities		406.31
LeMars Agri Center, softener salt		187.50
LeMars Postmaster, postage due & stamps	1,068.00	
LeMars Vet Clinic, supplies & services		132.50
Life Skills Training Cntr, mat cleaning service		23.76
Matt Parrott & Sons Co, election supplies		301.00
Mayrose Body Shop, vehicle repairs		117.50
Meylor Chiropractic Clinic, physical		65.00
MidAmerican Energy, gas/electric utilities	5,755.82	
Midwest Honda Suzuki Kubota, manual		24.25
Mr. Muffler, inner tubes		19.00

Office Elements, office supplies	\$	587.35
OC Sanitation, garbage pickup		67.50
Orkin, exterminating services		51.06
Perkins, office supplies		11.73
Ply Co Board of Hlth, LBOH/HA contracts	11,020.83	
Ply Co Senior Helpmate, vet transportation		438.70
Premier Communications, phone		1,958.00
Presto-X, monthly pest control contract		109.00
Primebank, file charge		10.00
Quality Lawn Care, snow removal & mowing		195.00
Quality Lube Center, vehicle service		42.51
Qwest Business Services, long distance		425.58
Route 3 Tire, vehicle repairs		484.87
Sherri's Auto Ranch, batteries & service		388.00
Shirts & Shooters, uniforms		220.00
Sioux Sales Co, supplies		355.10
Dennis Sohl, misc exp reimb		68.50
Stephens-Pech, title book revision		65.00
Stratmeiers, DHS building downspouts		176.00
The Glass Shack, windshield repairs		186.97
Tool Depot, parts		5.59
Top Notch Transmission, vehicle repairs		2,777.86
Total Fire Protection, annual inspection		200.00
TREAT AMERICA, schooling registration		53.75
Triple T Enterprises, motor vehicle manual		135.75
Van's Sanitation, garbage pickup		90.44
Verizon, cell phones		281.71
Wagner Auto Supply, parts & supplies		269.62
Wal-Mart, cleaning supplies		31.72
Gayle Walhof, contract wages		2,784.35
West Group Payment Center, court libraries		3,361.02
Wild Fire, quick flares		171.66
Wright Express, fuel		3,652.29

MH-DD SERVICES FUND

Jim Bybee, legal counsel	\$	216.00
Echo Plus, work activity services		273.75
Hope Haven, sheltered workshop services		2,528.34
Iowa DHS, case management & services		63,432.86
Life Skills Training Center, work activities		27,583.86
Plains Area Mental Hlth, patient services		6,670.78
Ply Co Sheriff, transports		156.00
Siouxland Mental Hlth, patient services		220.00
Village NW Unlimited, work activities		4,899.69

RURAL SERVICES BASIC FUND

Frontier, phone	\$	68.85
Iowa DNR, well permit fees		50.00
LeMars Daily Sentinel, legal notice published		30.73
Siouxland Dist Hlth Dept, well testing		138.00

LOCAL OPTION SALES TAX FUND

CSADV, grant money awarded	\$	5,417.52
Ply Co EMS, grant money awarded		12,554.84
Ply Co Senior Helpmate, grant money		1,284.84
Ply Co Treasurer, data processing equip		17,072.80

SECONDARY ROAD FUND

Aramark, mat services	\$	236.01
Bernsten International, supplies		527.68
Best Western, lodging		179.12
Bomgaars, parts & supplies		233.31
Carroll Distributing, batteries		131.68
Consolidated Energy, fuel		20,334.57
Cultural Heritage Consultants, engineering		2,100.00
Farmers Coop- Hinton, fuel		4,442.21
Glenn's Copier, office supplies		225.05
Great Plains Int, parts		86.31
Higman Sand & Gravel, granular		369.84
Hinton Municipal Electrical, utilities		119.16
Russ Hobson, fuel reimb		30.00
Iowa DNR, permit		175.00
ISAC, meeting registration		15.00
Jensen Motors- LeMars, parts		109.92
Kellen Excavation, granular		15,003.18
Kooiker Inc, pipe culverts		3,550.30
LG Everist Inc, erosion control		157.75
MidAmerican Energy, utilities		467.14
Northern Tool & Equip Co, shop tools		563.06
Northwest Electric, outside service		22.50
Radiator Works, outside service		215.15
Rental Sales & Service, outside service		45.00
Thomas Rohe, fuel reimb		23.27
Nathan Schroeder, ditch cleaning		240.00
Speece/Lewis Engineers, outside engineering		1,100.00
Stan Houston Equipment, parts		45.35
Luke Steeg, cleaning		60.00
Nathan Summerside, mileage reimb		82.80
Total Sales & Service, outside service		1,068.40
Wagner Auto Supply, parts		314.41
WesTel Systems, phone utilities		33.83
Zep Manufacturing Co, parts		438.00
Ziegler, parts		2,219.99

FORFEITURE, DARE, RESERVES FUND

Glenn's Copier, toner & labels	\$	340.99
Sioux Sales Co, uniform		143.85

SPECIAL APPRAISER'S FUND

Vanguard Appraisals, annual service	\$	3,102.50
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LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuels	\$	360.47
Frontier, phone		144.24
Judy Junge, April contract		300.00
City of LeMars, water/sewer utilities		26.06
MidAmerican Energy, gas/electric utilities		143.30
Simpco, pt 2 of 2 HAZMAT		10,607.15

CONSERVATION REAP FUND

Certified Testing Services, geotech report	\$	1,300.00
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CO ASSESSOR AGENCY FUND

A.B. Dick Products, copies	\$	4.16
Frontier, phone		65.93

INMATE REIMBURSEMENT FUND

Advanced Corr Healthcare, May contract	\$	1,119.66
Campbell's Electric, evidence bldg finish		270.00

E911 FUND

Alpha Wireless, radio maintenance	\$	2,742.69
Frontier, trunk lines		585.31
Kyle Gengler, 911 sign repairs		382.50
Geo-Comm Corp, maintenance agreement		5,350.00
HickoryTech, trunk line		127.56
Premier Communications, trunk line		309.00
Dan Ruhland, 911 sign repairs		382.50
WesTel Systems, trunk line		368.74

Meeting was adjourned.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman