

C. Gordon Greene Local Emergency Management Services Board
SIMPCO, Alternate
R C & D Board, Alternate
Floyd Valley Community Health Services Advisory Committee
MH DECAT Board
Life Skills Board
9 County Consortium Board

Motion by Greene, seconded by Anderson, authorizing the Auditor to pay bills: Claims and salaries for 2010, express freight and postage for all offices, time sheets for the warehouse. These bills, claims and salaries are to be paid when the Auditor is satisfied that the same is due the claimant. Motion Carried.

Motion by Anderson, seconded by Loutsch, to adopt the following resolution:

RESOLUTION 010410

WHEREAS, Chapter 120.1 of the 2009 Code of Iowa allows the County as governing body to delegate its investment authority under the provisions of this chapter, to the Treasurer or other financial officer of the governmental unit, who shall therefore be responsible for handling investment transactions until such delegation of authority is revoked.

THEREFORE, the Board of Supervisors of Plymouth County hereby appoint Linda Dobson as the financial officer to invest idle funds not needed for immediate use in time certificates of deposit in approved depositories or in investments permitted by section 128.10. Anderson-aye; Kass-aye; Henrich-aye; Greene-aye; Loutsch-aye Motion Carried.

Motion by Loutsch, seconded by Greene, to adopt the following resolution:

RESOLUTION 010510

WHEREAS, the first regular session of the 64th General Assembly of the State of Iowa enacted File #37 which reads in part, "The Board of Supervisors may authorize attendance at schools of instruction by county officers, appointees, and employees as the school are called...."

NOW THEREFORE, Be it resolved that the Board of Supervisors authorize each elected or appointed official to determine the schools of instruction that they will attend and also which employees may attend for the year 2010 Anderson-aye; Kass-aye; Henrich-aye; Greene-aye; Loutsch-aye Motion Carried.

Motion by Anderson, seconded by Loutsch, to set the 4 newspapers for 2010 as the Le Mars Daily Sentinel, Akron Hometown, and Remsen Bell Enterprises and Kingsley News-Times to serve together as one each at ½ rate. Motion Carried.

Motion by Anderson, seconded by Greene, to approve the following appointments: Cecil Lang to the Veteran Affairs Commission for a 3 year term, Steve Meis to the Board of Health for a 3 year term, Jan Harris to the Board of Health for a 3 year term, Barry Knapp to the Board of Adjustment for a 5 year term, James Dennison to the Board of Adjustment for a 5 year term, Gregg Roepke to the Zoning Commission for a 5 year term, Amy Oetken to the Civil Service Commission for a 6 year term, and Troy Hemmelrick to the Conservation Board for a 5 year term. Motion Carried.

Motion by Anderson, seconded by Kass, to appoint Curt Niehus of Dist. 2 and Doug Becker of Dist. 4 to serve a 3 year term on the 2010 Local Option Sales Tax Advisory Board. Motion Carried.

Mike Porter, of Pride Group Inc. presented the State of Iowa, Dept. of Public Safety State Fire Marshall Division compliance report for the Plymouth Life Residential Care Facility and 2 bids from Electric Innovations and Langel's Electric Co. for fire alarm systems to meet the fire code.

Dennis Binneboese presented the FY 2010-11 budget for the Plymouth County Weed Commission with a \$1,562 increase from FY 09-10.

The Plymouth County Board of Supervisors began to review the general basic fund of the FY 2010-11 County budget.

Board approved the following claims per warrant register dated 1-4-2010:

GENERAL BASIC FUND		James Lubben, flex reimb	\$	390.79	
Akron Hometown, publications	\$	338.43		Mail Services, MV postage & print	737.08
AmCad Digital Conversion, microfilm card		200.00		MidAmerican Energy, electric/gas utilities	495.76
Automatic Door Co, automatic doors		5,630.00		Mike Anthony Plbg & Htg, furnace	2,950.00
Jan Beeck, flex & insurance reimb		295.18		Muscatine Co IS, shipping charges	8.00
Renaee Beeck, meal reimb		14.74		Cheri Nitzschke, flex reimb	384.85
Big Valley Tree Cleaning, tree shearing		12,600.00		O'Brien Co Sheriff, service & mileage	58.00
Dennis Binneboese, flex reimb		384.00		O'Keefe Elevator, elevator maintenance	413.81
Bixenman Insurance, equip premium		1,088.00		Office Systems, copier contract & supplies	231.91
Kay Bohnenkamp, co insurance reimb		44.35		PAETEC, long distance phone	112.52
Larry Bohnenkamp, flex reimb		910.00		Erica Pepper, flex reimb	395.00
Bomgaars, supplies		107.44		Perkins, office supplies	861.15
Elizabeth Brent, mileage reimb		36.80		Ply Co Brd of Hlth, HCA & PHN contract	8,605.00
CBM Foods, inmate meals		3,210.13		Ply Co Sheriff, criminal sheriff's fees	1,136.20
Chemical Sanitizing Service, supplies		250.85		PDI, annual dues	280.00
Clerk U.S. District Court, certified judgments		14.94		Quality Automotive, vehicle repairs	526.36
Dean & Associates, evaluation		250.00		Qwest, long distance	201.94
DesMoines Stamp Mfg Co, daters		77.25		Ramsey Co Sheriff, service & mileage	44.40
Document Depot, shredding		80.00		Darin Raymond, misc exp reimb	254.19
Electric Engineering Co, pager service		12.00		NW REC, electric/radio utilities	209.87
Bernard Erdmann, rent		200.00		Rental Sales & Service, scraper	17.20
Stacey Feldman, flex & misc exp reimb		534.49		Sac Co Sheriff, service & mileage	41.90
Dawn Fifita, co insurance reimb		186.50		Maria Schultz, transcription	196.50
Floyd Valley Hospital, inmate services		1,668.17		Trudy Seng, co insurance reimb	147.69
Shonden Frederes, co insurance reimb		16.60		Jessica Simoni, postage exp reimb	5.71
Frontier, phone utilities		1,995.11		Sioux Co Sheriff, service & mileage	170.20
FVH Fam Medicine Clinic, inmate medical		716.60		Solutions, tax forms & envelopes	78.22
Gary's Carpet Cleaning, Dec cleaning		1,800.00		Southern Sioux RWS, rural water	65.25
Gildemeister & Keane LLP, FY08/09 audit		60.00		Staples, office supplies	84.50
Glenn's Copier, office supplies		31.95		Top Notch Transmission, vehicle repairs	2,180.51
Govconnection, computer equip/supplies		555.21		Tri-State Overhead Sales, service work	37.50
Great Plains Locator Service, locate fees		100.00		USPS, pre-stamped personalized envelopes	1,060.60
Kurt Haage, flex reimb		108.00		Union Co Electric Coop, tower	82.58
Kara Harpenau, flex reimb		416.66		Verizon, cell phones	282.56
Jim Henrich, mileage reimb		342.24		VISA Primebank, supplies	1,505.94
Larry Hoffman, cell phone reimb		30.00		Wal-Mart, supplies	304.94
Holiday Inn- Ames, lodging		179.10		Gayle Walhof, contract wages	712.50
Hy-Vee, supplies		7.98		Watson Furniture Group, lights	175.00
ICON AG Solutions, parts		1.04		Andrea Westergard, flex & insurance reimb	778.33
IMWCA, install #7 work comp prem		14,408.00		WITCC, training course	240.00
Iowa Prison Industries, supplies		156.37		Woodbury Co Sheriff, service & mileage	45.29
IA State Bar Assoc, IA Docs renewal		305.69		Wright Express Fleet Services, fuel	3,204.88
Jack's Uniforms, uniforms		152.85		NW IA YES Center, juvenile shelter care	2,250.00
Jackson Recovery, synergy		250.00			
Jerry's Automotive, vehicle repairs		36.75		MH-DD SERVICES FUND	
Bobbi F. Kellen, co insurance reimb		117.40		Iowa DHS, case management & etc	\$ 105,316.24
Keltek Inc, vehicle equip		132.54		Katie Moir counseling, patient services	1,904.00
Kingsley News-Times, publications		204.23		Ply Co Sheriff, transport	78.00
Krista Koster, mapping maintenance		1,072.50		SW Iowa Planning Council, transport	168.00
City of LeMars, water/sewer utilities		31.77		The Pride Group, comm. supervised living	23,864.64
LeMars Ambulance Service, inmate services		1,014.50		Village NW Unlimited, work activity serv	3,908.82
LeMars Postmaster, stamps & postage due		845.04			
Aaron Leusink, uniform exp reimb		53.48			
Mark Loutsch, mileage reimb		31.28			

RURAL SERVICES FUND

Noel Ahmann, postage & mileage reimb	\$	104.74
Kenneth Alesch, mtgs & mileage reimb		111.52
Nancy Anderson, mtgs & mileage reimb		208.32
Peg Becker, mtgs & mileage reimb		77.84
James Binneboese, mtgs & mileage reimb		83.64
Melvin Brown, mtgs & mileage reimb		76.00
James Dennison, mtg & mileage reimb		266.00
Blaine Donaldson, mtg & mileage reimb		281.92
Frontier, phone		67.28
Randy Galles, well closing		200.00
Richard Harpenau, mtgs & mileage reimb		55.76
Stuart Harris, mtgs & mileage reimb		119.52
Ralph Klemme, mtgs & mileage reimb		47.76
Barry Knapp, mtgs & mileage reimb		205.92
William Koopman, mtgs & mileage reimb		56.04
Alan Lucken, postage exp reimb		26.40
Steven Pittman, well closing		200.00
Ply Co Engineer, fuel		1,641.51
Gregg Roepke, mtgs & mileage reimb		64.96
Darrel Schroeder, mtgs & mileage reimb		75.31
Siouxland Dist Hlth Dept, well testing		161.00
Brett Udell Trucking, well closing		200.00

LOCAL OPTION SALES TAX FUND

Juvenile Court Services, drug court	\$	2,500.00
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VETERAN AFFAIRS CO GRANT FUND

DataSpec LLC, program setup	\$	998.00
Perkins, office supplies		49.70

CO ATTNY COLLECTION INCENTIVE FUND

Sharon's Embroidery, uniforms	\$	38.50
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SECONDARY ROAD FUND

Aramark, mat services	\$	311.21
Best Western, lodging		640.36
Mildred Binneboese, land purchase		1,950.50
Bohle Const Co, granular		1,161.12
Bomgaars, parts		913.20
City of Brunsville, utilities		1,086.00
CENEX, fuel		505.96
Craig Christman, mileage reimb		66.70
City of Craig, utilities		456.00
Crescent Electric Supply, parts		19.63
Jerrold & Evelyn De Boer, granular		400.00
Dell, computer equipment		1,443.03
DesMoines Stamp Mfg Co, supplies		26.70
Electronic Engineering, radios		114.95
Glenn's Copier, office supplies		331.66
Great Plains Int, parts		142.76
Higman Sand & Gravel, materials		3,509.30
Holcomb Freightliner, filters		178.56
Peter Holtgrew, uniforms allowance		113.64
Dallas Huebner, quarries		1,165.43
Interstate Batteries, batteries		271.85

Iowa DOT, supplies	\$	27.00
IA Sec of State, supplies		30.00
Roger Irwin, property damages		5,224.00
Kevin Jacobs, land purchase		1,521.50
J.B. Propane, propane		565.00
Jerico Services, materials		2,060.88
Jim Hawk Truck Trailers, parts		129.28
Jeff Klemme, land purchase		1,601.50
Knife River Fred Carlson Co, box culvert		6,008.33
Lamperts, pipe culverts		70.70
LeMars Ford-Mercury, parts		11.00
Linweld, welding supplies		109.80
MidAmerican Energy, utilities		935.45
National Society Prof Engineers, mtg fees		339.00
OH Livermore Const, buildings		1,000.00
O'Halloran International, parts		592.57
Archie Pick, uniform allowance		29.96
NW REC, utilities		16.52
Rockmount Research & Alloys, welding supp		294.15
Route 3 Tire, tires & tubes		34.00
Rust's Western Shed, boots		215.00
Schlotfeldt Engineering, consultant fees		561.50
Doug & Becky Schoenrock, land purchase		1,264.50
Luke Steeg, cleaning		90.00
Steffen, new equipment		4,215.00
Town of Struble, refund cities/towns		869.41
Allen Stusse, jury miles		13.80
Titan Access, parts		22.39
Verizon, cell phones		171.70
Wagner Auto, parts		281.92
Wal-Mart, supplies		26.67
Ziegler, parts		2,261.15

SPECIAL APPRAISER'S FUND

Vanguard Appraisals, revaluation	\$	11,539.00
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LOCAL EMERGENCY MANAGEMENT

Bomgaars, parts	\$	104.44
Frontier, phone		143.36
Gary Junge, exp reimb		47.97
City of LeMars, water/sewer utilities		25.47
Verizon, cell phone		45.31

CO ASSESSOR AGENCY FUND

Frontier, phone	\$	65.82
Jerry Groenhagen, mileage reimb		103.04
Kingsley News-Times, subscription renewal		26.50
Jill Renken, mileage reimb		23.00
Verizon, cell phone		41.67

E911 FUND

Alpha Wireless Comm	\$	1,028.47
Consolidated Energy, propane		145.42
Frontier, 911 trunk / phone		593.26
Kirk Hatting, exp reimb		10.00
Qwest, Akron 911 lines		266.66

Board adjourned.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman