

April 19, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 19, 2011 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Loutsch, seconded by Kass, to approve the April 19, 2011 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the April 12, 2011 minutes. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the FY 2011-12 Local Option Sales Tax Advisory Board grant recommendations, with the list available in the Plymouth County Auditor's office. Motion Carried.

Motion by Kass, seconded by Anderson, to approve Resolution #041911 authorizing and approving submission of IDED application for investment tax credits for IML Containers Iowa, Inc.
Anderson-aye; Kass-aye; Henrich-aye; Guenther-aye; Loutsch-aye. Motion Carried.

Dennis Sohl gave the Board of Supervisors an update on the ECO center. The Board has agreed to issue payments for materials purchased by HW Design Build and sub-contractors, some of which is on site and some materials are stored in sub-contractors warehouses until scheduled to be utilized.

Motion by Kass, seconded by Guenther, to approve a tile crossing permit in Section 2/3 of Fredonia Township. Motion Carried.

Board approved the following claims per payroll dated 4-15-11:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Steve Beeck, wages	\$ 523.02	Noel Ahmann, wages	\$ 401.10
Dan DeVos, wages	180.00	Employer withholdings	800.22
Amy Harpenau, wages	459.00	Employee withholdings	1,592.86
Kirk Hatting, wages	15.20	SECONDARY ROAD FUND	
Brian Heidesch, wages	943.50	Terry Hodgson, wages	\$ 61.65
Pat Heissel, wages	290.00	Employer withholdings	44,900.31
Tiffany Konz, wages	73.02	Employee withholdings	25,643.96
Jeff Kramer, wages	321.30	SPECIAL APPRAISER'S FUND	
Dan Landsness, wages	33.60	Employer withholdings	\$ 255.78
Connie Peterson, wages	385.43	Employee withholdings	611.85
Bob Rohmiller, wages	344.40	LOCAL EMERGENCY MANAGEMENT FUND	
Stacey Rolfes, wages	30.80	Employer withholdings	\$ 245.24
Gene Shultz, wages	424.32	Employee withholdings	790.22
Matt Struve, wages	646.20	ASSESSOR FUND	
Deb Van Otterloo, wages	352.80	Employer withholdings	\$ 1,154.08
Micah Van Otterloo, wages	163.45	Employee withholdings	2,989.15
Chelsey Van Roekel, wages	417.17	INMATE REIMBURSEMENT FUND	
Kevin Vande Vegte, wages	164.25	Patrick Heissel, wages	\$ 459.20
Brenda Ward, wages	31.60	Joel Kruse, wages	714.00
Employer withholdings	16,429.70	David Poel, wages	229.60
Employee withholdings	32,729.53	Nicole Talbott, wages	510.00
MH-DD SERVICES FUND		Employer withholdings	336.67
Employer withholdings	\$ 227.07	Employee withholdings	471.01
Employee withholdings	661.39		

Board approved the following claims per warrant register dated 4-19-11:

Craig Anderson, mileage reimb	\$ 47.98	Office Systems, copier contract	\$ 241.67
Advanced Correctional Healthcare, contract	1,119.66	OC Sanitation, garbage pickup	67.50
Anthony Plbg & Htg, service call	62.25	Perkins Office Solutions, office supplies	416.57
Aramark, mat service	462.94	Ply Co Board of Health, public health	6,112.37
ARC, washer repairs	38.70	Ply Co Sheriff, criminal sheriff's fees	1,584.74
Nick Beeck, meal exp reimb	7.27	Premier Communications, phone/cable	543.53
Bekins Fire & Safety, extinguisher maintenance	77.00	Presto-X, monthly pest control	204.00
Bomgaars, supplies	65.83	Primebank, file charge	10.00
Elizabeth Carroll-Brent, mileage reimb	26.04	Protex Central Inc, supplies	84.62
Car-Go Express #2, fuel	145.00	Quality Lawn Care, snow removal & salting	175.00
CBM Food Service, inmate meals	4,128.29	Quality Lube Center, vehicle service	39.45
Central Iowa Distributing, custodial supplies	789.83	Remsen Bell Enterprise, publications	41.29
Chief Supply Corp, shipping charges	27.99	Scheel's All Sports, repair kits	13.98
CSADV, 2 nd half allocation	2,750.00	Sharon's Embroidery, uniforms	107.21
Crittenton Center, juvenile shelter care	2,565.75	Sheraton Hotel- West DesMoines, lodging	103.04
CWD-Aberdeen, kitchen supplies	240.28	Sherwin Williams, paint	33.59
Victoria DeVos, cell phone & misc exp reimb	29.81	Sioux Sales Co, supplies	39.80
Digital Plus, cell phone upgrade	79.99	Siouxland Humane Society, service	37.00
Document & Depot & Destruction, shredding	280.00	Siouxland Reg Transit System, qrtly support	14,786.00
Dorsey & Whitney LLP, legal fees	527.00	Dennis Sohl, cell phone & misc exp reimb	103.43
Fareway Grocery Store, groceries	200.00	Stephens – Pech Inc, title book	70.00
Frontier Communications, phone	1,009.91	Jeff TeBrink, misc exp reimb	30.00
Gas Has It-LeMars Truck Stop, fuel	71.40	Total Sales & Service, vehicle repairs	503.66
Glenn's Copier, office supplies	121.17	US Postal Service, preprinted envelopes	1,072.60
Jolynn Goodchild, lodging & misc exp reimb	585.43	Van's Sanitation, garbage pickup	94.76
Govconnection, supplies & agreement	10,081.26	Verizon, cell phone	138.40
Great Plains Locator Service, locate fees	100.00	Wagner Auto Supply, parts	86.73
Hardware Hank, power strip	29.99	Gayle Walhof, contract wages	2,175.00
Kara Harpenau, office supplies exp reimb	35.18	West Group Payment Cntr, court library	1,255.03
Jim Henrich, mileage reimb	579.60	Wireless World- LeMars, cell phone upgrade	320.73
Hinton Lawn & Recreation, ATV supplies	88.95	Woodbury Co Sheriff, transport	84.61
Larry Hoffman, cell phone exp reimb	30.00	Wright Express-Fleet Services, fuel	5,638.97
Independent Business System, supplies	276.50	NW Iowa YES Center, juvenile shelter care	300.00
Iowa Assoc of Legal Assistants, mtg reg	300.00		
Iowa Co Attorney's Assoc, membership dues	477.00	MH-DD SERVICES FUND	
Iowa Dept of Public Safety, gun permits	1,250.00	Hope Haven, client services	\$ 3,328.92
Iowa One Call, e-mail	22.50	Iowa DHS, RCF/MR & case management	115,071.34
Iowa Prison Industries, signs	38.50	Life Skills Training Center, workshops	22,294.75
Iowa Sec of State, NCOA process charges	160.94	NW Iowa Comm. College, mtg registration	95.00
Iowa Workforce & Development, interest fee	3.43	Sioux Co Sheriff, transport	45.90
ISACA, conference registration	240.00	Siouxland Mental Health Cntr, patient services	700.00
Jack's Uniforms, uniforms	203.70	Southwest IA Planning Council, transport	190.80
Kingsley News-Times, publications	41.29	Sunshine Services, sheltered workshops	672.64
City of LeMars, water/sewer utilities	337.59	The Pride Group, comm. supervised living	24,843.19
LeMars Body Shop, vehicle repairs	219.43	Village NW Unlimited, work activities	3,224.42
LeMars Daily Sentinel, publications	41.28	Woodbury Co Sheriff, transport	60.00
LeMars Postmaster, NCOA cards returned	486.26		
Lowe's, supplies	79.98	RURAL SERVICES BASIC FUND	
Menards, parts	16.99	Farm & Home Publishers, atlas	\$ 38.20
MidAmerican Energy, gas/electric utilities	5,414.74	Iowa DNR- Water Supply, well permits	100.00
Midwest Honda Suzuki Kubota, parts	206.85	Scott Lauters, well closings	362.60
MJM Designs, uniforms	284.12	LeMars Daily Sentinel, legal notice	13.49
Mr. Muffler, vehicle repairs	350.30	Siouxland Dist Health Dept, well tests	322.00
Joe Nieman, cleaning	320.00	Vernon Staab, well closing	200.00
NW AEA Business Office, printing	167.34		

LOCAL OPTION SALES TAX FUND
 CSADV, LOST grant \$ 2,670.00
 Blaine Donaldson, mileage reimb 85.68
 HCI Constriction, annex bldg 6,784.25
 HW Design Build of Iowa, ECO Center 19,285.00

SECONDARY ROAD FUND
 City of Akron, utilities \$ 104.94
 Aramark, mat services 386.24
 Baseline Equipment Co, parts 24.26
 Bekins Fire & Safety Services, safety 50.00
 Bohle Construction, granular 3,267.12
 Bomgaars, parts 175.28
 City of Brunsville, utilities 72.00
 Charlie's Repair, tires & tubes 2,102.42
 Consolidated Energy, fuels 18,276.51
 Cooperative Gas & Oil, tires & tubes 381.00
 Cornhusker International of SC, filters 2,738.66
 Dakota Riggers & Tools Supply, tire chains 364.45
 Dirks Hardware Hank, parts 5.89
 Dorsey & Whitney LLP, outside engineering 2,612.24
 Farm & Home Publishers, publications 144.50
 Farmers Coop- Hinton, fuel 5,766.05
 GCC Alliance Concrete, pipe culverts 472.00
 Glenn's Copier, office supplies 242.75
 Graves Construction, bridge project 17,290.25
 HickoryTech, phone 38.04
 City of Hinton, utilities 137.08
 Holcomb Freightliner, filters 135.68
 Hope Haven, parts 206.98
 Interstate Battery System, batteries 197.90
 Jensen Motors, parts 23.79
 J-W Tank Line, fuel 2,005.22
 Kimball-Midwest, parts 670.30
 City of Kingsley, utilities 13.20
 Knife River Fred Carlson Co, granular 2,523.04
 Kooiker Inc, pipe culverts 3,889.00
 Matheson-Linweld, welding supplies 109.40
 Mai Welding Supply, welding supplies 1,074.50
 Metal Culverts, corrugated metal pipe 51,861.44
 MidAmerican Energy, utilities 612.96
 Mike's Inc, fuel 5,895.27
 Motor Inn, outside service 29.66
 Perkins Office Solutions, office supplies 42.21
 Premier Communications, phone 42.82
 City of Remsen, utilities 587.66
 Rolling Oil, fuel 5,071.32
 Route 3 Tire, parts 67.90
 Schorg's Amoco Service, fuel 927.19
 Sioux City Bolt, parts 3,010.75
 Shawn Trosper Snap of Tools, parts 53.24
 Stan Houston Equipment, parts 175.98
 Luke Steeg, cleaning 60.00
 Steffen, equipment 24,528.25
 T & K Chemicals, parts 539.00
 Tool Depot, parts 610.76
 Van's Sanitation, garbage pickup 46.35

Wagner Auto Supply, filters \$ 589.56
 WesTel, phone 34.96
 Ziegler, filters 3,121.13

FORFEITURE, DARE, RESERVES
 Bob Barker, jail supplies \$ 184.65
 Charm-Tex, jail supplies 374.75

DEBT SERVICE FUND
 Farmers Saving Bank, loan payments \$ 100,155.55

SPECIAL APPRAISER'S FUND
 Willson & Pechacek, legal fee \$ 248.00

LOCAL EMERGENCY MANAGEMENT
 Consolidated Energy, fuels \$ 312.89
 Frontier Communications, phone 144.54
 Simpco, Hazmat 10,607.15
 WITCC, CPR/AED class 44.00

CO ASSESSOR AGENCY FUND
 AB Dick Products, copies \$ 5.62
 Bob Heyderhoff, postage exp reimb 1.70
 Perkins Office Solutions, office supplies 67.80
 Linda Smith, mileage reimb 97.44

INMATE REIMBURSEMENT FUND
 Advanced Correctional Healthcare, contract \$1,119.66

E911 FUND
 Frontier Communications, phone \$ 428.39
 Kyle Gengler, sign labor 375.00
 GEO-Comm. Corp, maintenance contract 6,590.00
 HickoryTech, Akron trunk line 127.56
 Iowa Prison Industries, road signs 754.00
 Premier Communications, Hinton trunk lines 309.00
 Dan Ruhland, sign labor 375.00
 WesTel Systems, Remsen trunk lines 363.00

Board of Supervisors adjourned the meeting at 11:00 p.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman