

February 15, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 15, 2011 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 February 15, 2011 agenda. Motion Carried.

Motion by Guentner, seconded by Loutsch to approve the February 8, 2011 minutes. Motion Carried.

Motion by Guentner, seconded by Anderson, to approve the Courthouse Annex change order for \$7,046.00 for finishing the basement walls and floors. Motion Carried.

Motion by Anderson, seconded by Kass, to appoint Mark Loutsch and Jack Guentner to the Loess Hills Alliance Board as voting members. Motion Carried.

The Board of Supervisors would like to set Saturday, May 7th at 9:00 a.m. for the Plymouth County Public Auction to be held at the Plymouth County Courthouse along with the possibility of auctioning the courthouse garage at that auction if it can not be relocated to the Conservation Dept. to be utilized there.

Motion by Anderson, seconded by Kass, to authorize the Plymouth County Treasurer to serve notice of expiration on the right of redemption for county held tax certificate #92-92054 for Lot A & the East 53 ft of Lot 1, Block 1 of Hills Addition in Merrill. Motion Carried.

The Board of Supervisors discussed with County Engineer Tom Rohe, the courthouse parking lot reconstruction for the summer of 2011. They also reviewed cost estimates on Westfield Creek in the Westfield Drainage #3 with the possibility of revising the plans to reduce costs.

Don Kass gave a short committee report from a meeting he attended with a presentation of the Rock Island HVDC clean line energy transmission project that will impact Plymouth County in the future.

Board approved the following claims per payroll dated 2-15-11:

GENERAL BASIC FUND		Employee withholdings	\$	3,967.05
Craig Anderson, mileage	\$	125.58		
Dan DeVos, wages		110.00		
Employee withholdings		15,702.05		
Employer withholdings		31,827.78		
		SPECIAL APPRAISER'S FUND		
		Employer withholdings	\$	255.78
		Employee withholdings		611.85
MH-DD SERVICES FUND				
Employer withholdings	\$	227.07		
Employee withholdings		661.39		
		LOCAL EMERGENCY MANAGEMENT FUND		
		Employer withholdings	\$	245.24
		Employee withholdings		790.22
RURAL SERVICES FUND				
Employer withholdings	\$	741.65		
Employee withholdings		1545.14		
		ASSESSOR FUND		
		Employer withholdings	\$	1,154.08
		Employee withholdings		2,924.77
SECONDARY ROAD FUND				
Employer withholdings	\$	1,601.14		

Board approved the following claims per warrant register dated 2-15-11:

GENERAL BASIC FUND

Al's Pro Lawns, lawn care contract	\$	1,202.70
Advanced Corr. Healthcare, contract		1,153.25
Craig Anderson, mileage reimb		85.26
Aramark, mat service		467.70
Autry Reporting, transcript copy		98.52
Steve Beeck, mileage reimb		21.42
Nick Beeck, training exp reimb		55.59
Byron Blackburn, Garfield twp trustee mtg		20.00
Bob Barker Co, jail supplies		95.22
Bomgaars, supplies		10.85
Branum Oil, fuel & vehicle repairs		262.90
Car-Go Express #2, fuel		225.98
CBM Food Service, inmate meals		3,832.24
CED, light bulbs		240.71
Charm-Tex, supplies		282.65
Chemco Inc, supplies		518.62
Crittenton Center, juvenile shelter care		2,192.55
CWD, kitchen supplies		96.67
Victoria DeVos, supplies & misc exp reimb		402.08
Linda Dobson, mileage reimb		193.79
Farmers Coop- Hinton, fuel		198.51
Francotyp-Postalia Inc, poster meter rental		98.25
Frontier, phone		131.29
G&R Controls, boiler repairs		2,131.45
Glenn's Copier, office supplies		144.58
Jolynn Goodchild, monthly cell phone reimb		30.00
Govconnection, equipment supplies		601.91
Great Plains Locator Service, locate fees		100.00
GRP & Associates, disposal box		78.00
Jack E Guenther, mileage/misc exp reimb		468.51
Hardware Hank, supplies		101.63
IA Assoc of Naturalists, program supplies		40.00
IA Dept of Public Safety, gun permits		1,315.00
ISAC, conference registrations		190.00
ISACA, membership dues		175.00
Jack's Uniforms, uniforms		490.90
Jeremy Kettmann, misc training exps		17.58
Kingsley News-Times, publications		225.90
Klass Law Firm, legal fees & consultation		67.50
Krista Koster, mapping maintenance		682.50
Langel Body Shop, tow		85.00
City of LeMars, water/sewer utilities		322.40
LeMars Daily Sentinel, publications		499.21
LeMars Pack 'N Ship, shipping		12.71
LeMars Postmaster, stamps		44.00
LeMars Truck Stop-Gas Has It, fuel		74.29
James Lindgren, Garfield twp trustee mtg		20.00
Anthony Loutsch, Marion twp trustee mtg		20.00
Marcia Mahon, deposition		52.50
Menards, supplies		369.21
Meylor Chiropractic Clinic, employee physical		65.00
Microfilm Imaging Systems, service agreement		280.00
MidAmerican Energy, gas/electric utilities		7,688.64
Mr. Muffler, vehicle service & repairs		617.77
Joe Nieman, cleaning		320.00
Office Elements, copier contract		63.38

Office Systems, copier contract	\$	432.86
Shawn Olson, keyboard exp reimb		49.99
OC Sanitation, garbage pickup		67.50
PAETEC, phone contract		10.05
Perkins, office supplies		489.08
Floyd Pfaffle, Garfield twp trustee mtg		20.00
Carolyn Plueger, transcript copy		95.70
Ply Co Boar of Health, pub health contract		8,187.97
Ply Co Extension Service, mtg registration		140.00
Ply Co Sheriff, juvenile sheriff's fees		720.56
Premier Communications, cable & phone		410.06
Presto-X, monthly pest control		201.00
Primebank, file charge		10.00
Protex Central, fire alarm inspection		643.50
Quality Lawn Care, snow removal & salting		420.00
Quality Lube Center, vehicle service/repairs		90.77
Qwest, phone		40.17
Ramada Hotel-Waterloo, lodging		147.74
Darin Raymond, fuel exp reimb		223.23
Remsen Bell Enterprise, publications		225.90
Route 3 Tire, vehicle repairs & tire		204.50
Sleuth Software, software support renewal		10,060.00
Dewy P. Sloan Jr., court ordered legal counsel		156.00
Dennis Sohl, misc exp reimb		136.25
Steffen, parts		139.22
Titan Access Account, parts		292.16
Total Fire Protection, annual inspection		200.00
Total Sales & Service, vehicle repairs		798.58
U.S. Cellular, cell phone service		279.07
Van's Sanitation, garbage pickup		186.11
Verizon, cell phone service		790.31
Wagner Auto Supply, supplies & parts		67.69
Gayle Walhof, contract wages		806.25
Wellmark, flex claim processing fee		147.00
West Group Payment Cntr, court library		1,255.03
Williams & Co, FY09/10 circular filing		7,500.00
Woodbury Co Cons Board, ECO Cntr display		500.00
Woodbury Co Extension Service, sponsorship		250.00
Woodbury Co Sheriff, service & mileage		52.86
Youth & Fam. Resources Serv, juv shelter care		233.25
NW Iowa YES Cntr, juv shelter care		1,050.00

MH-DD SERVICES FUND

Jim Bybee Law Office, legal services	\$	72.00
Dean & Associates, legal services		300.00
Glenn's Copier, office supplies		11.67
Hope Haven, services		3,109.65
ISAC, conference registration		130.00
Life Skills Training Cntr, work activities		21,469.18
Mid Step Services, work activities		587.40
Sharon Nieman, monthly cell phone reimb		40.00
Perkins, office supplies		157.05
Plains Area Mental Health, services		6,182.81
Ply Co Sheriff, transports		90.60
Sherwin Williams, supplies		11.48
Siouxland Mental Health Cntr, services		190.00
SW Iowa Planning Council, transport		159.00

Sunshine Services, workshop serv.	\$	504.48
The Pride Group, comm. supp apt living		24,423.11
Village NW Unlimited, work activities		4,143.49

RURAL SERVICES BASIC FUND

LeMars Daily Sentinel, legal notice	\$	32.93
Ply Co Solid Waste, assessment/hauling		12,357.55
Bill Tentinger, well closing		200.00
Van's Sanitation, recycling pickup		60.00

LOCAL OPTION SALES TAX FUND

HCI Const, annex bldg payment	\$	128,237.81
M+ Architects, annex project payment		728.00

CO ATTORNEY COLLECTION INCENTIVE FUND

Ply Co Treasurer, collections transfer	\$	10,142.56
--	----	-----------

SECONDARY ROAD FUND

City of Akron, utilities	\$	115.57
A&R Paper & Chemical Co, materials		5,976.00
Aramark, mat service		247.90
Arnold Motor Supply, parts		12.98
Bomgaars, parts		593.43
Charlie's Repair, parts & fuel		2,326.43
Consolidated Energy, fuel		24,069.11
Cooperative Gas & Oil, tires & tubes		909.50
Cornhusker International of SC, parts		1,580.48
Dave Erdmann, meals exp reimb		28.44
Farmers Coop- Craig, fuel		612.49
Farmers Coop- Hinton, fuel		8,227.34
FORCE America, parts		253.51
Fort Dodge Steel, welding supplies		629.32
Frontier Communications, phone		355.39
Glenn's Copier, office supplies		241.92
Hardware Hank, parts		24.81
HickoryTech, phone		40.03
Higman Sand & Gravel, materials		2,850.91
City of Hinton, water/sewer utilities		183.69
Holcomb Freightliner, parts		115.08
Holiday Inn- DesMoines, lodging		697.76
Iowa State University, schooling/mtgs		435.00
J.B. Propane, fuels		509.70
Jerico Services, materials		4,044.48
Jim Hawk Truck Trailers, parts		704.01
J-W Tank Line, fuel		1,948.01
Lamperts, parts		49.50
Langel Electric, parts		19.88
Matheson-Linweld, welding supplies		174.40
M.D. Products, new equipment		4,073.00
Meylor Chiropractic Clinic, safety		120.00
MidAmerican Energy, utilities		1,531.70
Mike's Inc, fuel		7,453.72
Overhead Door Co, buildings		598.85
Premier Communications, phone		43.18
Professional Surveying Service, engineering		1,000.00
Remsen Lumber, parts		11.69
Remsen Municipal Utilities, utilities		630.41

Rental Sales & Service, service	\$	55.00
Thomas Rohe, fuel exp reimb		29.56
Rolling Oil Co, fuel		5,826.98
Schorg's Amoco Service, fuel		1,424.77
Siouxland Propane Com buildings		530.68
St. Luke's Drug & Alcohol Testing, safety		148.00
Luke Steeg, cleaning		60.00
Steffen, parts		800.00
Nathan Summerside, fuel exp reimb		67.43
Titan Access Account, parts		2.34
Tool Depot, parts		394.99
Total Sales & Service, vehicle repairs		1,474.90
Union Gas & Oil, fuel		157.35
Van's Sanitation, garbage pickup		46.35
Verizon, cell phones		172.49
Wagner Auto Supply, parts		1,078.61
Wal-Mart, supplies		45.72
WesTel Systems, phone		34.77
Ziegler, parts		16,531.38

FORFEITURE, DARE, RESERVES FUND

Dave's Glass, window tinting	\$	950.87
Govconnection, jail monitors		2,531.21

JOINT CO/LM URBAN RENEWAL FUND

Mach-Fig, LLC, loan payment	\$	20,000.00
-----------------------------	----	-----------

SPECIAL APPRAISER'S FUND

Roy Fisher Real Estate, appraisal	\$	2,000.00
-----------------------------------	----	----------

LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuels	\$	295.77
Frontier, phone		144.74
Gary Junge, office supplies exp reimb		29.76
Rental Sales & Service, oil can & supplies		27.29
Verizon, cell phone		45.27

CO. ASSESSOR AGENCY FUND

AB Dick Products, copies	\$	7.53
Jerry Groenhagen, mileage reimb		40.74
Verizon, cell phone		11.18

INMATE REIMBURSEMENT FUND

Advanced Corr. Healthcare, contract	\$	1,153.25
-------------------------------------	----	----------

E911 FUND

Frontier, LeMars trunk lines	\$	261.36
Govconnection, supplies		374.19
HickoryTech, Akron trunk lines		127.56
Premier Communications, Hinton trunk lines		309.00
WesTel Systems, Remsen trunk lines		364.20

The Board of Supervisors adjourned the meeting at 11:50 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman