

February 1, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 1, 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 1, 2011 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the January 25, 2011 minutes. Motion Carried.

Neal Adler of LBIC came before the board to discuss membership to Northwest Iowa Developers Group. No action was taken as Neal will return in a few weeks for further discussion and possible action.

Jeff Peters of Williams & Company gave a review of the Plymouth County 2009-10 financial report.

Motion by Guenther, seconded by Kass, to purchase a 1934 Constitution lithograph for display in the Plymouth County Courthouse. The board will solicit the Legions for sponsor donations. Motion Carried.

Motion by Guenther, seconded by Kass, to approve Broken Kettle Range minor subdivision in Sec 34 of Sioux Township. Motion Carried.

Motion by Guenther, seconded by Kass, to approve the FY 11-12 budget. Motion Carried.

Board approved the following claims per payroll dated 1-31-11:

GENERAL BASIC FUND		MH-DD SERVICES FUND	
Troy Beitelspacher, wages	\$ 121.60	Employer withholdings	\$ 951.57
Paul Betsworth, wages	64.80	Employee withholdings	661.39
Elizabeth Brent, wages	42.85		
Dan DeVos, wages	16.00	RURAL SERVICES FUND	
Dawn Fifita, wages	26.80	Employer withholdings	\$ 2,811.67
Kirk Hatting, wages	15.20	Employee withholdings	1,546.68
Sarah Hinrichs, wages	8.80		
Jill Holzman, wages	33.60	SECONDARY ROAD FUND	
Stephanie Hoppe, wages	34.80	Employer withholdings	\$ 5,733.20
Tami Jorgensen, wages	15.60	Employee withholdings	4,050.19
Paul Kolker, wages	33.60		
Tiffany Konz, wages	31.60	SPECIAL APPRAISER'S FUND	
Dan Landsness, wages	35.60	Employer withholdings	\$ 1,290.78
Aaron Leusink, wages	3.60	Employee withholdings	627.85
Jim Lubben, wages	166.28		
Kayla Ragar, wages	31.60	LOCAL EMERGENCY MANAGEMENT FUND	
Heidi Rasmussen, wages	29.60	Employer withholdings	\$ 245.24
Stacy Rolfes, wages	33.60	Employee withholdings	810.22
Steve Schnepf, wages	229.60		
Rick Singer, wages	29.80	ASSESSOR FUND	
Jeff TeBrink, wages	140.67	Employer withholdings	\$ 5,294.08
Jary Vermeys, wages	64.80	Employee withholdings	2,944.77
Brenda Ward, wages	31.60		
Employer withholdings	66,671.68		
Employee withholdings	32,246.70		

Board approved the following claims per warrant register dated 2-1-11:

GENERAL BASIC FUND

Akron Hometown, publications	\$ 439.88
Alpha Wireless, equipment	21.84
Mike Anthony Plbg & Htg, service call	67.50
Bekins Fire & Safety, annual maintenance	89.00
Bob Barker, jail supplies	91.92
Bomgaars, supplies	46.73
Elizabeth Brent, mileage reimb	31.50
Jim Bybee Law Office, court ordered attorney	72.00
CBM Food Service, inmate meals	3,354.60
CENEX, fuel	211.99
Dean & Associates, court ordered attorney	300.00
DeJager Plbg & Htg, water heater	824.24
DELL, computer & supplies	2,421.84
Des Moines Stamp Mfg, stamp	11.50
Dan DeVos, meal exp reimb	19.72
DISH Network, satellite service	71.01
Mable Durr, kitchen supplies exp reimb	16.02
Stacey Feldman, flex & insurance reimb	916.66
Frontier Communications, phone	3,331.97
FVH Family Medicine Clinic, physical	89.00
G& R Controls, boiler control panel service	5,166.00
Gary's Carpet Service, courthouse cleaning	2,400.00
Govconnection, computer equipment	106.00
Kurt Hage, flex reimb	88.00
Hardware Hank, supplies	6.69
Kara Harpenau, flex reimb	416.66
Larry Hoffman, cell phone exp reimb	30.00
ICAP, Union twp Hall liability insurance	143.00
IA Narcotics Officers Assoc, memberships	320.00
Iowa One Call, e-mail	9.90
IA Workforce/Development, unemployment	1,122.00
ISAC, conference registrations	925.00
ISACA, conference registration	100.00
Jack's Uniforms, uniforms	206.80
Jackson Co Sheriff- FL, service	40.00
Jensen Motors- LeMars, vehicle repairs	26.12
Bobbi Kellen, co health insurance reimb	123.52
Jeremy Kettmann, co health insurance reimb	1,061.54
Krista Koster, mapping maintenance	780.00
City of LeMars, water/sewer utilities	37.17
Loess Hills Alliance, FY10/11 membership	2,000.00
Alan Loutsch, Marion twp trustee mtg	20.00
Mail Services, MV print & postage Feb 2011	666.81
Mainstay Systems, maintenance agreement	354.00
Elizabeth Meyer, program demonstration	75.00
MidAmerican Energy, gas/electric utilities	562.55
Office Elements, copier maintenance agreement	61.33
Shawn Olson, meals/misc supplies exp reimb	224.29
PAETEC, phone	99.54
Pathology Med Service of Siouxland, autopsy	289.84
Erica Pepper, flex reimb	315.95
Perkins Office Solutions, office supplies	51.51
Carolyn Plueger, deposition copies	34.50
Ply Co Extension, wind/solar energy sponsor	250.00

Ply Co Sheriff, criminal fees	\$ 1,414.42
Preferred Partner.com, software	1,063.00
Quality Lawn Care, salting & snow removal	315.00
North West REC, electric utilities & radio	358.70
Jill Renken, co health insurance reimb	46.60
Terry Reuter, Marion twp trustee mtg	20.00
Tommy Rice, flex reimb	49.76
Roger Schroeder, Marion twp trustee mtg	20.00
Jessica Simoni, flex reimb	123.75
Sioux City Journal, subscription renewal	121.70
Sioux Co Sheriff, service & mileage	60.40
Sioux Sales, batteries	5.00
Darrell Sitzmann, co health insurance reimb	16.40
Southern Sioux RWS, rural water	68.78
Star Leasing LLC, copier contract	285.00
Taylor Industries, freezer repairs	213.71
Jeff TeBrink, meal exp reimb	7.02
Bill Tentinger, Marion twp trustee mtg	20.00
Union Co Electric Coop, tower	137.32
Verizon Wireless, cell phone service	215.33
VISA Primebank, misc expenses	10.91
Wal-Mart, supplies	32.30
Gayle Walhof, contract wages	796.85
Andrea Westergard, misc exp & mileage reimb	210.80
WITCC, CPR class	65.00
Woodbury Co Sheriff, service & mileage	31.36
Wright Express Fleet Services, fuel	4,267.72
12 th Street Touchless, car wash passes	80.00

MH-DD SERVICES FUND

Community Services Assoc, membership	\$ 50.00
Iowa DHS, case management services	4,983.69
Like Skills Training Center, work activities	20,886.19
Sharon Nieman, mileage reimb	189.84
Ply Co Sheriff, transports	186.00
Village NW Unlimited, work activities	3,641.63

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage reimb	\$ 27.72
Frontier Communications, phone	79.60

SECONDARY ROAD FUND

Aramark, mat service	\$ 260.50
Arnold Motor Supply, parts	97.60
Bomgaars, parts	393.39
Carroll Distributing, hand tools	136.75
CENEX, fuel	1,516.37
Dakota Riggers & Tools Supply, cables	240.00
Fort Dodge Steel, welding supplies	1,537.42
Glenn's Copier, office supplies	138.18
Great Plains Int, parts	591.91
Higman Sand & Gravel, materials	1,498.44
Holcomb Freightliner, parts	52.08
IMAGETek, supplies	2,258.81
Industrial Supply Solution, blades	6,273.90

Interstate Battery System, batteries	\$ 88.95
Iowa DOT, signs	84.00
J.L. Excavating Trucking, ditch cleaning	457.50
Jebro Inc, oil	100.00
K&R Repair, outside service	74.32
Kimball-Midwest Co, parts	782.12
Gas Has It- LeMars Truck Stop, fuel	14.70
Manatts Inc, pavement grinding	925.00
MidAmerican Energy, gas/electric utilities	2,037.08
North West REC, misc utilities	15.00
Rental Sales & Service, outside service	116.70
Rockmount Research & Alloys, welding supp	394.44
Route 3 Tire, tires & tubes	145.02
Schlotfeldt Engineering, outside engineering	290.20
Sioux Co Engineer, quarries	3,094.82
Southern Sioux RWS, rural water	91.25
St. Luke's Drug & Alcohol Testing, safety	100.00
Stan Houston Equipment Co, bridges	1,342.08
Luke Steeg, cleaning	60.00
Steffen, parts	19,349.95
Tool Depot, parts	377.54
Total Sales & Service, vehicle repairs	234.41
Transit Works, supplies	80.36
Treasurer State of Iowa, quarries	70.00
Wagner Auto Supply, parts	234.07
Wal-Mart, supplies	52.20
Ziegler, motor grader equipment	486,918.97

SPECIAL APPRAISER'S FUND	
Vanguard Appraisals, contract	\$ 16,155.00
Willson & Pechacek, legal fees	924.00

LOCAL EMERGENCY MANAGEMENT FUND	
Frontier Communications, phone	\$ 171.73
City of LeMars, water/sewer utilities	30.29
MidAmerican Energy, gas/electric utilities	396.16

CO ASSESSOR AGENCY FUND	
DELL, computer equipment	\$ 2,633.50
Frontier Communications, phone	71.74
Jerry Groenhagen, mileage reimb	65.10
ISAA, membership dues	850.00
LeMars Postmaster, stamps	50.80
Perkins Office Solutions, office supplies	145.91
Jill Renken, postage & mileage reimb	93.58

E911 FUND	
Frontier – Access Billing, data lines	\$ 541.39
Frontier Communications, trunk lines	244.20
Kyle Gengler, sign labor	400.00
Qwest, data lines	268.25
Dan Ruhland, sign labor	400.00

The Board of Supervisors adjourned the meeting at 12:15 pm.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman