

March 15, 2011
Le Mars, Iowa

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

Motion by Guenther, seconded by Loutsch, to approve the March 8, 2011 minutes. Motion Carried.

The Board discussed the change order quotation for the Courthouse Annex building for a total of \$1,635.00 for counter top and electrical adjustments for the Drivers License room. The Board did not want to pursue the cost of the electrical changes for \$595.00 and will instead use a 6 foot power strip but they will approve the \$1,040 cost for the counter top change. This amended change order will be on the March 22nd agenda for approval.

Shawn Olson, Plymouth County IT Director reviewed the proposals to install cat5e cables, face plates, jacks, port patch panels, provide testing and labeling throughout the Courthouse Annex building. NAI Electrical Contractors quote was \$8,377.00 and Campbell's Electric was \$3,416.60. The Board will approve on March 22nd.

Motion by Guenther, seconded by Kass, to approve the Cost Advisory Services, Inc. contract for 2011, 2012 and 2013. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the tile crossing permit in Section 3 of Preston Township. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the delivered corrugated metal pipe quote from \$51,698 from Metal Culverts. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the purchase of a pickup from Jensen Motors for a Dodge Ram 1500 for \$26,056 including standard warranty. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve a commercial lease between Family Solutions Services, Inc. and Plymouth County for leasing 4 offices at 19 2nd Ave. NW (old DHS office) effective March 15, 2011 with the County named on the insurance liability. Motion Carried.

Board approved the following claims per payroll dated 3-15-11:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Troy Beitelspacher, wages	\$ 50.00	Employer withholdings	\$ 1,601.14
Dan DeVos, wages	105.00	Employee withholdings	3,967.05
Paul Kolker, wages	130.00		
Employer withholdings	15,764.88	SPECIAL APPRAISER'S FUND	
Employee withholdings	32,069.90	Employer withholdings	\$ 255.78
		Employee withholdings	611.85
MH-DD SERVICES FUND		LOCAL EMERGENCY MANAGEMENT FUND	
Employer withholdings	\$ 227.07	Employer withholdings	\$ 245.24
Employee withholdings	661.39	Employee withholdings	790.22
RURAL SERVICES FUND		ASSESSOR FUND	
Employer withholdings	\$ 741.65	Employer withholdings	\$ 1,154.08
Employee withholdings	1,545.14	Employee withholdings	2,924.77

Board approved the following claims per warrant register dated 3-15-11:

GENERAL BASIC FUND

Scott Allen, meal exp reimb	\$ 5.40
Advanced Correctional Healthcare, contract	1,029.34
John Ahlers, Stanton twp trustee mtg	20.00
Alpha Wireless, equipment	73.20
AmSan, supplies	15.61
AOSNC, LLC, maintenance agreement	1,141.00
Aramark, mat service	462.94
Automatic Door Group Inc, door repairs	314.58
Bekins Fire & Safety Services, supplies	65.35
Bob Barker Co, jail supplies	31.74
Bomgaars, supplies	157.37
Branum Oil Co, diesel fuel	68.55
Car-Go Express #2, fuel	82.52
Carlsen Funeral Home, autopsy transport	659.50
CBM Food Service, inmate meals	5,522.85
CCDA, membership dues	25.00
CENEX, fuel	229.98
Consolidated Energy, fuel	2,392.50
Crittenton Center, juvenile shelter care	1,352.85
CWD-Aberdeen, supplies	155.73
DesMoines Stamp Mfg, perma stamps	127.15
Victoria DeVos, misc exp reimb	135.16
Linda Dobson, meals & misc exp reimb	211.40
Bob Farmer, mileage exp reimb	90.03
Paul Fischer, Stanton twp trustee mtg	20.00
Floyd Valley Hosp. Comm. Hlth, pub health	26,250.00
Frontier Communications, phone	86.91
Jolynn Goodchild, cell phone exp reimb	30.00
Govconnection, tools	113.43
Great Plains Locator Service, locate fees	100.00
Hardware Hank, supplies	66.28
Hinton Postmaster, PO box rental	36.00
Rodney Hodgson, Stanton twp trustee mtg	20.00
Iowa Dept Public Safety, Feb gun permits	1,305.00
Iowa DNR- Forestry Bureau, class registration	50.00
Iowa Highpower, uniform	37.18
Iowa Prison Industries, supplies	100.70
Iowa Sec of State, notary renewals	60.00
Iowa Workforce Dev, elevator permits	450.00
Jack's Uniforms, uniforms	520.35
Kingsley News-Times, publications	295.18
Klass Law Firm LLP, agreement preparations	67.50
Lamperts, supplies	47.01
City of LeMars, water/sewer utilities	298.72
LeMars Agri Center, grass seed	119.78
LeMars Body Shop, vehicle repairs	216.18
LeMars Daily Sentinel, publications	932.64
LeMars Postmaster, stamps & misc postage	1,104.40
Marriott- DesMoines, lodging	248.64
Nick McKee, mtg exp reimb	10.00
Mercy Medical Center, conference registration	35.00
Microframe Corp, digital tickets	30.50
MidAmerican Energy, gas/electric utilities	6,824.24
Motor Inn- LeMars, vehicle repairs	434.02

Office Elements, copier contract	\$ 62.21
OC Sanitation, garbage pickup	67.50
PAETEC, phone	4.99
PATC, Criminal Law Handbook CDs	125.00
Perkins Office Solutions, office supplies	331.83
Ply Co Board of Health, LBOH/HCA/PHN	8,953.83
Ply Co Clerk of Court, case fees	188.50
Ply Co Sheriff, transport	85.80
Premier Communications, phone	424.01
Presto-X, pest control contracts	204.00
Primebank, file charge	10.00
Quality Lube Center, vehicle service	44.74
Darin Raymond, misc exp reimb	395.10
Red's Printing, envelopes	182.77
Remsen Bell Enterprise, publications	436.90
Route 3 Tire, vehicle repairs	180.00
Lee Schultz, Stanton twp trustee repairs	20.00
Sears, equipment	16.99
Sherri's Auto Ranch, vehicle repairs	326.00
Sioux Co Sheriff, service	32.24
Sioux Sales Company, supplies	224.55
Siouxland Reporting Service, depositions	237.00
Dennis Sohl, misc exp reimb	184.70
Priscilla Strathman, meal exp reimb	10.31
The Radar Shop, lidar certificate	89.00
Titan Access, tractor repairs	168.25
Total Sales & Service, vehicle repairs	161.95
US Cellular, cell phones	270.37
Van's Sanitation, garbage pickup	185.99
Verizon Wireless, cell phones	788.25
Larry Vondrak, Perry twp trustee mtgs	60.00
Gayle Walhof, contract wages	750.00
Wellmark- Flexible Benefits, processing fee	147.00

RURAL SERVICES BASIC FUND

Noel Ahmann, postage exp reimb	\$ 20.27
Ply Co Solid Waste, Mar assess/Feb haul	12,645.87
Siouxland Dist. Health Dept, well testing	92.00
Van's Sanitation, recycling dumpster	60.00

LOCAL OPTION SALES TAX FUND

M+ Architects, annex project	\$ 364.00
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VETERAN AFFAIRS CO. GRANT FUND

DataSpec LLC, internet records	\$ 399.00
Glenn's Copier, office supplies	8.49

SECONDARY ROADS FUND

City of Akron, utilities	\$ 128.04
Aramark, mater service	263.30
Arnold Motor Supply, parts	521.91
Baseline Equipment Co, supplies	199.98
Bohle Const Co, granular	274.36
Bomgaars, parts	456.48
Burke Engineering Sales, parts	25.00

Carroll Distributing, parts	\$	186.50	Rolling Oil, fuel	\$	4,686.79
Charlie's Repair, fuel		1,929.65	Rental Sales & Service, outside service		351.67
Clark's Hardware Inc, parts		3.29	Route 3 Tire, tires & tubes		17.50
Consolidated Energy, fuel		22,270.79	Schorg's Amoco Service, fuel		1,138.35
Cooperative Gas & Oil, tires & tubes		4,586.00	Siouxland Propane Co, buildings		200.10
Cornhusker International-Siouxland, parts		766.26	Luke Steeg, cleaning		60.00
Crescent Electric Supply, parts		50.15	Steffen, new equipment		24,004.00
Dirks Hardware Hank, parts		11.77	Nathan Summerside, meal exp reimb		11.21
Dave Erdman, meal exp reimb		11.21	Van's Sanitation, garbage pickup		46.35
Farmers Coop- Craig, fuel		428.93	Verizon Wireless, cell phones		174.60
Farmers Coop- Hinton, fuel		5,616.50	Wagner Auto Supply, filters		152.49
Frontier Communications, phone		362.17	Wal-Mart, supplies		15.69
Gas Has It- LeMars Truck Stop, fuel		31.32	WesTel Systems, phone utilities		37.80
GCC Alliance Concrete, concrete		546.00	Ziegler, parts		8,321.64
Glenn's Copier, office supplies		329.70			
Govconnection, computer equipment		298.67	FORFEITURE, DARE, RESERVES FUND		
Gus Pech Mfg, welding supplies		22.14	GALLS, equipment	\$	168.99
Hardware Hank, parts		246.66			
Hickory Tech, phone		39.13	SPECIAL APPRAISER'S FUND		
Higman Sand & Gravel, road gravel		1,436.40	Vanguard Appraisals Inc, annual fee	\$	5,440.00
City of Hinton, utilities		136.52			
Bob Hughes, mileage reimb		11.34	LOCAL EMERGENCY MANAGEMENT FUND		
Jensen Motors- LeMars, parts		62.78	Consolidated Energy, fuels	\$	244.01
Jim Hawk Truck Trailers, parts		391.98	U.S. Postal Service, annual PO box rental		56.00
J-W Tank Line, fuel		1,808.80			
Kimball- Midwest Co, parts		1,469.45	CO. ASSESSOR AGENCY FUND		
Lamperts, parts		6.50	Jerry Groenhagen, mileage reimb	\$	158.76
LeMars Pack N' Ship, shipping		8.73	LeMars Daily Sentinel, legal notice published		39.30
Matheson-Linweld, welding supplies		117.16	Verizon Wireless, cell phone		11.18
Mathison Co, supplies		47.01			
Menards, parts		27.91	INMATE REIMBURSEMENT FUND		
City of Merrill, utilities		28.88	Advanced Correctional Healthcare, contract		\$1,029.34
MidAmerican Energy, gas/electric utilities		507.28			
Mike's Inc, fuel		5,564.90	E911 FUND		
Richard Milne, meal exp reimb		9.61	Hickory Tech, Akron trunk lines	\$	127.56
Northside Glass Service, outside service		1,649.96	Frontier Communications, LeMars trunk lines		261.36
Oyens Water & Sewer, utilities		168.72	LeMars Daily Sentinel, budget publication		107.18
Perkins Office Solutions, office supplies		5.95	Premier Communications, Hinton trunk lines		309.00
Premier Communications, phone		44.38	Qwest, trunk line transfer cost		7.33
Remsen Municipal Utilities, utilities		1,161.99	WesTel Systems, Remsen trunk lines		363.40

Board of Supervisors adjourned the meeting at 11:40 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman