

June 21, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 21, 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 June 21, 2011 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the June 14, 2011 minutes. Motion Carried.

Motion by Kass, seconded by Guenther, to proceed with the refunding of the 2005 G.O. non-taxable bonds for the Wells Corporate campus with Ruan Securities along with using their services and expertise for a new bond rating for the County. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve Resolution #062111 for the Plymouth County Board of Supervisors establishing fund balance policies as required by GASB 54. Loutsch-aye; Guenther-aye; Anderson-aye; Kass-aye; Henrich-aye Motion Carried.

The Board approved the following claims per warrant register dated 6-21-11;

GENERAL BASIC FUND		Frontier, phone	\$	1,009.07
Advanced Corr. Healthcare, contract	\$ 1,814.39	Glenn's Copier, office supplies		290.96
Alpha Wireless, equip repairs	2,870.35	Goodchild LLC, contract labor		207.00
AmCad Digital Conversion, card fix	200.00	Jolynn Goodchild, misc exp reimb		519.59
AmSan, kitchen supplies	631.66	Govconnection, data equip supplies		688.08
Craig Anderson, mileage reimb	157.50	Hardware Hank, supplies		252.69
AOSNC, equip installation	1,260.00	Hinton Business Club, dues		75.00
Aramark, mat service	259.90	Larry Hoffman, cell phone exp reimb		30.00
Phyllis Bates, mileage reimb	286.44	Horizons Unlimited, election supplies		84.00
Chris Beeck, mileage reimb	60.48	Hummer's Mowing Service, mowing		400.00
Bob Barker Co, jail supplies	90.16	IACCB, membership renewal		1,500.00
Bomgaars, supplies	245.66	IACCVA, membership renewal		50.00
Branum Oil, vehicle repairs	67.75	ICON Ag Solutions, ATV		8,500.00
Elizabeth Carroll-Brent, mileage reimb	26.88	Inventory Trading Co, uniforms		505.00
Gary Byers, rent	300.00	IA Dept of Public Safety, gun permits		790.00
Campbell's Electric, repairs	856.88	Jack's Uniforms, uniforms		285.70
Car-Go Express #2, fuel	250.00	Jackson Pumping Service, septic pumping		120.00
CBM Food Service, inmate meals	4,473.58	KARL Chevrolet, car		21,360.00
CED, light bulbs	277.44	Dave Klingensmith, mileage reimb		429.25
Charm-Tex, supplies	1,160.37	Dave Klohs, mileage reimb		244.44
Chemco, supplies	912.25	Langel Electric, labor/materials Pride Group		642.31
Consolidated Energy, fuel	358.96	City of LeMars, water/sewer utilities		378.19
CWD, kitchen supplies	181.77	LeMars Daily Sentinel, publications		1,393.95
DAB Turf, lawn application	31.95	LeMars Postmaster, stamps		440.00
DELL, server	5,878.81	LeMars Vet Clinic, elk testing		70.00
DesMoines Stamp Mfg, office supplies	70.70	Light & Siren, vehicle equipment		3,269.17
Victoria DeVos, misc exp reimb	265.51	Mail Services, printing & postage		7,237.17
Dist III Recorder's Assoc, dues	50.00	Mallory Fire, fire pumper		5,714.00
Linda Dobson, office supplies exp reimb	13.90	Dean Meine, court apt'd attorney		198.00
Fareway, groceries	100.00	Menards, tools & supplies		1,194.71
Stacey Feldman, misc exp reimb	184.56	Meylor Chiropractic Clinic, physical		65.00
Floyd River Materials, gravel	2,851.72	MidAmerican Energy, gas/electric utilities		1,628.61
Floyd Valley Hospital, lab work	128.00	Moeller Carpet & Floor Coverings, flooring		3,643.97

Mr. Muffler, vehicle service	\$	55.52
National Date Stamp, time stamp repairs		112.98
National Imprint Corp, pencils		270.45
OC Sanitation, garbage pickup		156.00
Office Systems, copier contract		134.20
Old School Sign Co, sign		95.00
Shawn Olson, misc exp reimb		2,325.34
Perkins Office Solutions, office supplies		1,271.56
Ply Co Board of Health, PHN contract		2,184.08
Ply Co Sheriff, transports		53.20
Premier Communication, phone		142.62
Presto-X, pest control		159.00
Quality Lawn Care, mowing		125.00
Quality Lube Center, vehicle service		85.49
North West REC, electric utilities		160.50
Red's Printing, claim slips		163.51
Reliance Telephone, camera upgrade		745.00
Rental, Sales & Service, equip rental		35.00
Dennis Rienken, rent		200.00
Route 3 Tire, vehicle tires		620.00
Bob Schlessler, mileage reimb		269.64
Service Master, fire damage cleaning		7,233.37
Sharon's Embroidery, uniforms		78.78
Sherri's Auto Ranch, vehicle repairs		619.00
Sherwin Williams, paint		93.45
Sioux Sales Co, uniforms & supplies		1,095.95
Siouxland Reporting Service, depositions		298.50
Solutions, Maintenance Contract		24,094.40
Staples, office supplies		76.68
Style-Rite, chairs recovering		226.71
The Education Station, supplies		41.00
Titan Access, parts		7.86
Total Sales & Service, vehicle repairs		1,507.86
Van's Sanitation, garbage pickup		38.48
Verizon, cell phones		336.21
Wagner Auto, parts & supplies		22.37
Gayle Walhof, contract wages		656.25
West Group Payment Center, court library		1,255.03
Wright Express, fuel		5,403.76
NW IA Yes Center, juv med/shelter care		341.00

MH-DD SERVICES FUND

Jim Bybee Law Office, court commit	\$	84.00
Francis J Cleary, court commit		108.00
Dean & Assoc, court apt'd attorney		600.00
Hope Haven, sheltered workshop services		2,355.84
Iowa DHS, case management & misc		41,402.97
Katie Moir Counseling, services		360.00
Life Skills, sheltered workshop services		18,745.67
Mid Step Services, work activity services		979.00
Sharon Nieman, mileage & cell phone reimb		269.84
Ply Co Sheriff, transports		161.40
Siouxland Mental Health Center, services		490.00
SW Iowa Planning Council, transport		180.20
Sunshine Services, sheltered workshops		336.32
The Pride Group, supported comm. living		20,400.49
Village NW Unlimited, work activities		3,094.05

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage reimb	\$	97.86
Consolidated Energy, fuel		358.96
S&B Warehouse, handling charges		5.00
Siouxland Dist Health Dept, well water tests		92.00
Triple D Contracting, watershed dike repairs		318.48

LOCAL OPTION SALES TAX FUND

Govconnection, annex equip	\$	587.98
Hardware Hank, annex supplies		16.72
HW Design Build of Iowa, ECO Center		61,123.00

VETERAN AFFAIRS CO. GRANT FUND

Perkins Office Solutions, supplies	\$	11.88
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SECONDARY ROADS FUND

Aramark, mat service	\$	251.92
Campbell's Electric, outside service		50.00
Cooperative Gas & Oil, tires & tubes		93.00
DK Tree Removal, ditch cleaning		225.00
Graves Const, Bridge project		3,169.47
HickoryTech, phone		36.84
City of Hinton, utilities		103.00
Lamperts, lumber		26.73
Matheson-Linweld, welding supplies		22.80
MidAmerican Energy, gas/electric utilities		177.06
Northside Glass Service, outside service		290.00
Oyens Water & Sewer, utilities		168.72
Remsen Municipal Utilities, utilities		217.73
Sherwin Williams, paint		48.88
Luke Steeg, cleaning		60.00
Tri-View Steel & Supply, structural steel		2,044.00
Wal-Mart, batteries		9.97
WesTel Systems, phone		33.91

FORFEITURE, DARE, RESERVES, FUND

Bob Barker Co, supplies	\$	741.32
Iowa Dept of Justice, transfer fee		100.00

SPECIAL APPRAISER'S FUND

NW Appraiser's, court appraisal	\$	315.00
Solutions, Maintenance Contract renewal		3,700.00
Vanguard Appraisals Inc, software		4,000.00
Willson & Pechacek, legal fees		855.00

LOCAL EMERGENCY MANAGEMENT FUND

Anthony Plbg & Htg, service	\$	197.50
Consolidated Energy, fuel		323.91
Frontier, phone		144.12
Glenn's Copier, office supplies		34.40
Govconnection, computer power backup		398.29
Jensen Motors, vehicle service		30.85
Gary Junge, misc exp reimb		307.33
Wagner Auto Supply, supplies		10.76

CO ASSESSOR AGENCY FUND

AB Dick Products, copies	\$	10.13
Akron Hometown, subscription renewal		29.00
Frontier, phone		68.02
Jerry Groenhagen, mileage reimb		15.96
Perkins, office supplies		33.91

INMATE REIMBURSEMENT FUND

Advanced Corr. Healthcare, contract	\$	1,814.39
Sitzmann Const, evidence bldg repairs		1,585.00

E911 FUND

Frontier, date lines & listing	\$	261.36
Kyle Gengler, sign labor		325.00
HickoryTech, Akron trunk lines		127.56
Dan Ruhland, sign labor		325.00
WesTel Systems, Remsen trunk lines		364.20

The Board adjourned at 10:33 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman