

May 3, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 3, 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 May 3, 2011 agenda. Motion Carried.

Motion by Anderson, seconded by Guentner, to approve the April 26, 2011 minutes. Motion Carried.

Motion by Anderson, seconded by Kass, to approve paying the Northwest Iowa Development membership invoice of \$12,350 for FY 2010-11 out of the Economic Development General Fund. Motion Carried.

Motion by Guentner, seconded by Anderson, to support the Akron Boat ramp project with the City of Akron and use the IDOT grant funds allocated to Plymouth County for this project. Motion Carried.

Motion by Loutsch, seconded by Guentner, to approve a contract for STP-S-CO75(126). Motion Carried.

Motion by Kass, seconded by Guentner, to approve right of way contracts for project STP-S-CO75(129). Motion Carried.

Motion by Anderson, seconded by Kass, to approve a tile crossing permit in Section 31 of Garfield Township and Section 36 of Elkhorn Township. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a tile crossing permit in Section 18 of Lincoln Township. Motion Carried.

Board approved the following claims per payroll dated 4-29-11:

GENERAL BASIC FUND		Jake Wingert, wages	\$	3.60
Steve Beeck, wages	\$	Employer withholdings		3,199.98
Justin Daale, wages		Employee withholdings		2,344.82
Dan DeVos, wages				
Amy Harpenau, wages		SECONDARY ROAD FUND		
Jeff Kramer, wages		Terry Hodgson, wages	\$	200.36
Connie Peterson, wages		Employer withholdings		14,296.65
Gene Shultz, wages		Employee withholdings		20,876.48
Deb VanOtterloo, wages				
Micah VanOtterloo, wages		SPECIAL APPRAISER'S FUND		
Chelsey Van Roekel, wages		Employer withholdings	\$	1,290.78
Employer withholdings	66,812.63	Employee withholdings		627.85
Employee withholdings	32,315.38			
		LOCAL EMERGENCY MANAGEMENT FUND		
MH-DD SERVICES FUND		Employer withholdings	\$	245.24
Employer withholdings	\$	Employee withholdings		810.22
Employee withholdings	951.57			
	661.39	ASSESSOR FUND		
		Employer withholdings	\$	5,294.08
RURAL SERVICES FUND		Employee withholdings		3,009.15
Paul Betsworth, wages	\$			
Aaron Leusink, wages		INMATE REIMBURSEMENT FUND		
Jim Lubben, wages		Scott Allen, wages	\$	105.33
Alan Lucken, wages		Troy Beitelspacher, wages		16.80
Rick Singer, wages		Dan DeVos, wages		106.36
Jeff TeBrink, wages		Dawn Fifita, wages		93.73
Jeff TeBrink, wages				
Jary Vermeys, wages				
	45.20			

Brian Heidesch, wages	\$	728.00	David Poel, wages	\$	4.80
Pat Heissel, wages		588.80	Kayla Ragar, wages		100.19
Jill Holzman, wages		101.33	Heidi Rasmussen, wages		64.40
Stephanie Hoppe, wages		106.53	Bob Rohmiller, wages		586.00
Tami Jorgensen, wages		13.60	Nicole Talbott, wages		628.00
Paul Kolker, wages		177.06	Employer withholdings		748.39
Joel Kruse, wages		734.00	Employee withholdings		1,059.97
Philip Meyer, wages		105.33			

Board approved the following claims per warrant register dated 5-3-11:

GENERAL BASIC FUND		Nat'l Assoc of State, manual	\$	50.11
AB Dick Products, copier contract	\$	240.00	MidAmerican Energy, gas/electric utilities	677.68
Akron Hometowneer, publications		281.87	Neb. Dept of Motor Vehicle, certified record	3.00
Craig Anderson, mileage reimb		309.12	Shawn Olson, equipment exp reimb	436.89
Arnold Motor Supply, parts		2.39	Owens-King Co, microfilm storage charge	6.75
C.A. Bartolozzi, co health insurance reimb		79.78	PAETEC, phone	116.72
Renaee Beeck, meal & fuel exp reimb		38.55	Eric Pepper, flex reimb	273.13
Jim Bybee Law Office, court ordered counsel		120.00	Perkins Office Solutions, office supplies	187.68
CBM Food Service, inmate meals	4,444.68		Ply Co Board of Health, pub hlth contract	4,527.78
CED, light bulbs		113.52	Ply Co Sheriff, transports & criminal fees	1,060.40
Clay Co Sheriff, service		20.50	Ply Co Treasurer, auction money	500.00
DAB Turf, spring application		31.95	Presto-X, pest control	45.00
Denis Emal Marion Co Treas, training reg.		60.00	Qwest Business Services, phone	22.80
Stacey Feldman, flex reimb		256.45	Darin Raymond, vehicle exp reimb	83.66
Shonden Frederes, flex reimb		940.00	North West REC, utilities	336.92
Frontier Communications, phone		350.03	Remsen Bell Enterprise, publications	168.34
Gary's Carpet Service, cleaning	2,400.00		Jill Renken, co health insurance reimb	30.40
Jolynn Goodchild, cell phone & flex reimb		173.60	Tommy Rice, flex reimb	426.47
Govconnection, panel kit & cables		136.95	Sioux Co Sheriff, service	32.24
Kurt Haage, flex reimb		81.11	Sioux Sales Co, uniforms	139.75
Hardware Hank, supplies		32.38	Curt Sitzmann, flex reimb	68.68
Kara Harpenau, flex reimb		208.33	Sleuth Software, training registration	90.00
Hilton Garden Inn, meals & lodging		341.34	Southern Sioux RWS, rural water	121.55
Jan Hoffman, flex reimb		250.98	Mark Sturgeon, transcript	36.00
Honey Creek Resort, lodging		598.08	Jessica Trobaugh, co health insurance reimb	196.04
Beverly Hultquist, meal & mileage reimb		153.26	Union Co Electric Coop, tower	64.39
Hy-Vee, mtg supplies		7.98	Verizon, cell phones	215.10
ICIT, membership & conference registration	400.00		VISA Prime Bank, misc SO expenses	1,082.95
Ida Co Sheriff, mileage & service		33.50	Wal-Mart, supplies	144.62
Independent Business System, postage chip		119.00	Gayle Walhof, contract wages	684.35
Iowa Dept of Public Safety, Iowa system	2,295.00		Wellmark- Flex Benefits, processing fee	147.00
Iowa Workforce Development, unemployment	404.00		Wellmark, insurance premium	1,035.00
ISAC, summer conference registration		50.00	West Group Payment Center, court library	1,057.75
ISACA, mtg registration		100.00		
ISCTA, conference registration		400.00	GENERAL SUPPLEMENTAL FUND	
Jack's Uniforms, uniforms		443.85	ICAP, endorsement	\$ 396.00
Kingsley News-Times, publications		119.50		
Krista Koster, mapping maintenance		422.50	MH-DD SERVICES FUND	
City of LeMars, water/sewer utilities		35.68	Buena Vista Co Sheriff, transport	\$ 17.00
LeMars Postmaster, postage		116.74	Iowa DHS, case management & other	45,142.85
L3 Communications, supplies		31.90	Mid Step Services, work activity services	2,202.75
Mail Services, MV postage & printing		692.13	Sharon Nieman, mileage reimb	60.48
Arnold Meister, flex reimb		15.53	Plains Area Mental Health, patient services	662.00
Menards, supplies	1,129.83		Siouxland Mental Health Center, pat services	110.00

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage reimb	\$	116.76
Frontier Communications, phone		2.92
Heath Kooima, well closing		187.31
The Shed, building rent		3,740.00

LOCAL OPTION SALES TAX FUND

HCI Const, Annex bldg	\$	13,842.39
HW Design Build, ECO Center		58,866.75

SECONDARY ROAD FUND

Aramark, mat service	\$	252.80
Baseline Equip Co, supplies		56.80
Bohle Const, granular		478.32
Bomgaars, parts		92.21
Carroll Distributing, batteries		310.80
CENEX, fuel		1,281.25
Chemsearch, grease		715.64
Cornhusker International of SC, filters		834.57
Dirks Motor Co, vehicle repairs		566.38
Fedders Marine & RV, parts		20.00
Louise Gaswint, land acquisition		42,810.00
Kevin Held, land acquisition		11,634.00
Higman Sand & Gravel, granular		7,023.80
Holiday Inn, lodging		89.55
DW Fam. Ltd Partnership, land acquisition		13,153.50
Bob Hughes, mileage reimb		13.86
Hydraulic Sales & Service, parts		141.22
Iowa DOT, signs		471.00
Iowa DNR, storm water permits		350.00
Iowa Prison Industries, signs		75.70
Michael & Karen Jaminet, land acquisition		10,791.00
Janitor Depot Inc, supplies		732.52
Jensen Motors, parts		23.79
Joe & Chris Kessenich, land acquisition		61,078.50
Knife River Fred Carlson Co, granular		6,341.41
Kooiker Inc, box culverts		18,152.78
John & Connie Kounkel, land acquisition		11,685.00
Steven Langel, land acquisition		20,249.60
Daniel & Jennifer Langel, land acquisition		1,988.80
LeMars Daily Sentinel, publications		40.01
Irene Ludwigs, land acquisition		8,058.00
C Ray McCoy/Mary McFaden, land acqu.		17,500.00
MidAmerican Energy, gas/electric utilities		735.64
Elmer Muecke, land acquisition		27,529.50
Overhead Door Co, buildings		113.00
Michael & Denise Petersen, land acquisition		2,118.00
Keith Plendl, land acquisition		9,954.30

Bethyl Plendl, land acquisition	\$	2,142.00
Radiator Works, outside service		124.60
James & Dawn Rasmussen, land acquisition		292.50
North West REC, electric utilities		15.00
Remsen Bell Enterprise, publications		49.24
Rental Sales & Service, outside service		85.71
Daniel & Jocelyn Robinson, land acquisition		1,068.00
Route 3 Tire, tires & tubes		560.00
Nadine Sailer, land acquisition		14,760.00
Schmillen Construction, tile/intake reimb		1,920.75
Trudy Seng, fuel exp reimb		15.02
Christopher Shanahan, land acquisition		918.00
Southern Sioux Co RWS, rural water		47.25
Elsie Stabe, land acquisition		33,021.00
Vernon Stabe, land acquisition		31,795.50
Luke Steeg, cleaning		60.00
Steffen, parts		29.83
Donald & Joyce Stusse, land acquisition		47,722.50
Kim Taylor/Eileen Wolfe, land acquisition		16,179.00
Craig Thoreson, land acquisition		21,168.00
Timmy's Catering Service, safety mtg		296.67
Tool Depot, parts		42.99
Transit Works, supplies		69.37
Trinity Lutheran Church, land acquisition		4,018.00
Triview Steel & Supply, reinforcing steel		1,037.00
Brett Udell Trucking, granular		3,108.04
Vander Meer Bakery, safety mtg		38.90
Verizon, cell phones		173.56
Wagner Auto Supply, parts		424.49
Wal-Mart, supplies		236.16
Ziegler, parts		1,812.73

FORFEITURE, DARE, RESERVES FUND

Dennis Henrich DDS, inmate dental	\$	195.00
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LOCAL EMERGENCY MANAGEMENT FUND

City of LeMars, water/sewer utilities	\$	30.75
MidAmerican Energy, gas/electric utilities		106.21

CO ASSESSOR AGENCY FUND

LeMars Daily Sentinel, subscription	\$	99.75
Perkins Office Solutions, office supplies		10.49

INMATE REIMBURSEMENT FUND

Bob Barker Co, jail mattresses	\$	551.88
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E911 FUND

Frontier Access Billing, LeMars trunk line	\$	540.11
Qwest Business Services, data connection		263.18

Board adjourned the meeting at 10:36 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman