

December 20, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 20, 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 December 20, 2011 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the December 13, 2011 minutes. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve the new library contract county allocation form for disbursing funding to include audio, e-book and downloadable materials. Motion Carried.

Gene Plueger was present under open public forum asking for the one mile on 150th St. by the cemetery to be put into the five year construction plan to be paved. The Board of Supervisors was not able to make that commitment at this time.

Dick Sievers, Mid Sioux Opportunity Director presented the FY 12-13 budget request of \$10,000 of County funds.

Judy Bowman, Plymouth County Museum Administrator presented the FY 12-13 budget request of \$10,000 of County funds.

Tony Schroeder, Plymouth County Fair Board Chairman presented the FY 12-13 budget request of \$20,000 of County funds.

Motion by Anderson, seconded by Loutsch, to approve the agreement with the Union Pacific Railroad to put up gates and flashing lights on 150th St. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a permit for Qwest Corporation, d/b/a Century Link, for a crossing in Section 2/3 of Plymouth Township. Motion Carried.

Board approved the following claims per payroll dated 12-9-11:

GENERAL BASIC FUND		Employer withholdings	\$	103.90
Steve Beeck, wages	\$ 486.00	Employee withholdings		108.81
Brian Heidesch, wages	1,121.60	SECONDARY ROAD FUND		
Pat Heissel, wages	1,065.48	Ken Ahlers, wages	\$	126.96
Joel Kruse, wages	620.78	Rick Groetken, wages		174.57
Giannella Perez, wages	1,470.56	Kurt Haage, wages		238.05
Connie Peterson, wages	364.56	Terry Hodgson, wages		142.83
Gene Shultz, wages	546.40	Greg Jelken, wages		119.34
Adam Struve, wages	1,072.00	David Ludwigs, wages		119.34
Matt Struve, wages	359.40	Tommy Rice, wages		179.01
Deb VanOtterloo, wages	238.48	Paul Rubis, wages		119.34
Chelsey VanRoekel, wages	414.97	Allen Stusse, wages		179.01
Employer withholdings	1,327.88	Employer withholdings		9,430.57
Employee withholdings	1,719.23	Employee withholdings		19,752.47
RURAL SERVICES FUND				
Noel Ahmann, wages	\$ 660.96			

Board approved the following claims per payroll dated 12-15-11:

GENERAL BASIC FUND		Kayla Willis, wages	\$	82.40
Scott Allen, wages	\$ 105.89	Employer withholdings		17,386.88
Troy Beitelspacher, wages	158.14	Employee withholdings		34,372.44
Paul Betsworth, wages	32.40			
Dan DeVos, wages	103.20	MH-DD SERVICES FUND		
Scott Dorhout, wages	151.33	Employer withholdings	\$	251.83
Dawn Fifita, wages	128.12	Employee withholdings		703.11
Jill Holzman, wages	28.80			
Stephanie Hoppe, wages	73.26	RURAL SERVICES FUND		
Tami Jorgensen, wages	15.60	Employer withholdings	\$	810.58
Paul Kolker, wages	172.86	Employee withholdings		1,590.11
Tiffany Konz, wages	30.80			
Dan Landsness, wages	84.86	SECONDARY ROAD FUND		
Aaron Leusink, wages	15.00	Employer withholdings	\$	1,766.89
Jim Lubben, wages	81.81	Employee withholdings		3,940.36
Heidi Rasmussen, wages	33.60			
Stacy Rolfes, wages	224.64	LOCAL EMERGENCY MANAGEMENT FUND		
Steve Schnepf, wages	118.20	Employer withholdings	\$	274.62
Rick Singer, wages	17.60	Employee withholdings		517.53
Nicole Talbott, wages	80.40			
Jeff TeBrink, wages	16.80	ASSESSOR FUND		
Jary Vermeys, wages	64.40	Employer withholdings	\$	1,344.44
Brenda Ward, wages	57.43	Employee withholdings		3,153.88

Board approved the following claims per warrant register dated 12-20-11:

GENERAL BASIC FUND		Jack Guenther, reimbursements	\$	421.48
Aramark, floor mats	\$ 230.28	Larry Hoffman, cell phone reimb.		30.00
Craig Bartolozzi, fuel reimb.	30.00	Hy-Vee, program supplies		2.69
Troy Beitelspacher, meal reimb.	7.16	IACCBE, registrations		190.00
Bekins Fire, inspection	129.75	IA Assoc. of Medical Examiners, 2012 dues		100.00
Lonnie Bohlke, cell phone reimb.	30.00	Iowa One Call, service		5.40
Bomgaars, building maintenance	416.55	Iowa Prison Industries, supplies		96.20
Branum Oil, fuel & repairs	264.50	Iowa State Bar Assoc, Iowa Docs renewal		314.56
Elizabeth Carroll-Brent, mileage	34.44	Jack's Uniforms, uniforms		428.30
Jeremy Bunkers, mileage	18.40	Don Konopasek, mileage		18.40
Car-Go Express, fuel	138.42	L & L Builders, repair of fire damage		51,873.00
CBM Food Service, inmate meals	3,555.21	Lamperts, supplies		18.90
Central Iowa Dist, custodial equipment	805.68	Legislative Services Agency, Iowa Acts		100.00
Chemco, janitorial supplies	303.01	City of LeMars, utilities		368.60
CWD, kitchen supplies	121.53	LeMars Chamber of Commerce, dues		85.00
Victoria DeVos, reimbursements	394.07	LeMars Pack 'N Ship, shipping		30.14
Dan DeVos, meal reimbursement	8.53	LeMars Postmaster, postage		396.00
Digital Plus, cell phone upgrade	79.99	LeMars Truck Stop, fuel		30.00
Dave Erdmann, gun permit reimbursement	40.00	Aaron Leusink, clothing reimbursement		32.09
Fareway, veteran assistance	98.77	Nick McKee, meal reimbursement		5.34
Stacey Feldman, office supplies	60.18	MidAmerican Energy, utilities		1,969.80
Fleet Services, fuel	5,372.41	Mr. Muffler, repairs		90.84
Floyd Valley Hospital, training luncheon	106.25	MSCIC, conference registration		60.00
Frontier, phone	1,889.56	Joe Nieman, cleaning services		400.00
Gildemeister & Keane, audit letter	20.00	O.C. Sanitation, garbage pickup		70.20
Glenn's Copier, office supplies	39.95	Office Elements, copier maintenance		52.77
Jolynn Goodchild, mileage	33.12	Office Systems, Canon IR1730IF		2,157.36
GovConnection, cables	26.35	Shawn Olson, business cards		33.61

Perkins Office, supplies	\$	24.54
Ply Co Board of Health, contract services		13,252.50
U.S. Postal Service, postage		454.00
Premier, phone		382.93
Presto-X-Co, pest control		109.00
Primebank, file charge		22.00
Quality Lawn, lawn services		90.00
Quality Lube, service		94.42
Route 3 Tire, repairs		36.50
Sam's Club, memberships		70.00
Sharon's Embroidery, logos		18.21
Sibley Equipment, JD563 loader		46,000.00
Sioux Sales, uniforms		44.95
Dennis Sohl, meal reimbursement		10.14
Solutions, W2s, 1099s, envelopes		79.07
State Medical Examiners, autopsy		1,672.86
Titan Access, DX35 repairs		689.26
Tool Depot, tools		111.30
Total Sales, windshield replace & repairs		4,377.02
U.S. Cellular, cell phone service		284.70
Mike VanOtterloo, meal reimbursement		18.87
Van's Sanitation, garbage pickup		38.48
Verizon, cell phones		677.94
Gayle Walhof, contract wages		760.00
West Group Payment, court library		1,317.78
Ryan Wiemold, meal reimbursement		5.45
WITCC, staff training		117.00
Woodbury Co Extension, sponsorship		250.00
Northwest IA YES, juvenile shelter care		2,250.00
12 th Street Touchless, car wash passes		100.00
MH-DD SERVICES FUND		
Cherokee Co Sheriff, transportation	\$	81.60
Dean & Associates, evaluation		300.00
Hope Haven, psycho. treatment		4,567.80
Iowa DHS, case management		19,036.56
Katie Moir Consulting, outpatient tmt		1,252.00
Mid Step Services, work act. services		1,100.40
Sharon Nieman, mileage		53.36
Plains Area Mental Hlth, outpatient tmt		9,501.85
Siouxland Mental Hlth, outpatient tmt		656.50
Southwest Iowa Planning, transportation		187.00
Sunshine Services, sheltered workshop		393.57
The Pride Group, supported comm. living		26,471.55
Village NW Unlimited, work act. services		2,487.93
RURAL SERVICES BASIC FUND		
Frontier, phone	\$	71.18
Iowa DNR, well permits		150.00
Don Keffler, well closings		200.00
LeMars Daily Sentinel, legal notice		13.87
Jason Marienau, well closing		200.00
Steven Pratt, well closing		92.50
LOCAL OPTION SALES TAX FUND		
LeMars Public Library, grant funds	\$	2,240.00
Nelson Electric, fence		2,748.44

VETERAN AFFAIRS CO GRANT FUND

Glenn's Copier, tape	\$	38.64
Chateau Hotel, lodging		361.04

SECONDARY ROAD FUND

City of Akron, utilities	\$	69.78
Aramark, sundry		431.73
Bekins Fire, safety		45.40
Best Western, lodging		591.12
Bohle Construction, road clearing		200.00
Bomgaars, parts		451.26
Boulder Co, parts		301.91
Cooperative Gas, tires/tubes		8,407.72
Cornhuskers Int., parts		2,186.59
Dave Erdmann, meals/lodging		78.70
Farmers Coop-Hinton, fuel		7,920.29
FORCE, parts		99.14
GCC Alliance, roadway culverts		932.50
Glenn's Copier, supplies		188.66
Hallett Materials, granular		145,516.50
Higman Sand, materials		9,148.60
City of Hinton, sundry		130.54
ICON, parts		46.14
Interstate Battery System, batteries		289.90
Iowa Prison Industries, signs		3,735.00
Jim Hawk Truck, parts		741.26
J-W Tank Line, fuel		896.28
Keith Hagedorn Const, granular		88,932.34
Kellen Excavation, granular		5,708.00
Kimball-Midwest, parts		745.96
Kooiker Inc, pipe culverts		8,754.25
Lamperts, parts		149.14
Liberty Tire, tires/tubes		527.50
Arnold Meister, meal reimbursement		13.03
Mercy Business Health, safety		79.71
Meylor Chiropractic, safety		405.00
Mid Country Machinery, parts		301.74
MidAmerican Energy, utilities		1,652.37
Mike's Inc, fuel		4,743.20
Richard Milne, meal reimbursement		7.47
City of Remsen, sundry		187.67
Remsen Hardware, parts		18.76
Route 3 Tire, tires/tubes		17.50
Sapp Bros, fuel		44,231.30
Schaeffer's Mfg, diesel		1,457.75
Schmillen Construction, tile reimb.		1,466.94
Schorg's Amoco, fuel		1,840.63
Siouxland Propane, outside service		131.25
St. Luke's, safety		296.00
Stan Houston Equipment, parts		157.80
Luke Steeg, cleaning		60.00
Steffen, parts		19.51
Nathan Summerside, meal reimb.		13.38
TNT Sales, parts		2,995.00
Tool Depot, parts		618.80
Trail King, parts		981.51
Transit Works, equipment		71.32

Wagner Auto, parts	\$	1,027.59
WesTel, phone		34.12
Ziegler, parts		4,629.35

FORFEITURE, DARE, RESERVES FUND

AmSan, supplies	\$	668.23
Bob Barker Co, jail supplies		125.05
Aaron Leusink, DARE supplies		29.75

SPECIAL APPRAISER'S FUND

Roy R. Fisher Real Estate, court appraisal	\$	500.00
--	----	--------

LOCAL EMERGENCY MANAGEMENT

Frontier, phone	\$	148.84
City of LeMars, water/sewer		30.75
MidAmerican Energy, utilities		168.29
Sapp Bros, fuel		214.01

CO. CONSERVATION LAND ACQ. TR. FUND

Victoria DeVos, reimbursements	\$	311.90
--------------------------------	----	--------

HW Design, final pay for ECO	\$	17,354.05
Lowe's, supplies		559.73
Menards, materials		268.62
Brett Udell Trucking, black dirt		200.00

CO. ASSESSOR AGENCY FUND

Frontier, phone	\$	68.27
Jerry Groenhagen, mileage		48.30
Perkins, supplies		82.70
U.S. Postal Service, postage		132.00
Verizon, cell phone		21.04

E911 FUND

Alpha Wireless, radios	\$	1,797.45
Frontier, phone		588.07
Kyle Gengler, sign labor		350.00
GovConnection, battery backup		135.00
Dan Ruhland, sign labor		350.00
WesTel, trunkline		355.47

The Board adjourned at 10:59 a.m.

The Plymouth County Board of Supervisors met at 11:00 a.m. as the Drainage District Board to review and approve plans and to establish a letting date for the Westfield Drainage District #3 improvements.

Motion by Guenthner, seconded by Anderson, to approve the plans for improvements in the Westfield Drainage District #3 and set January 10, 2011 as the bid letting for the project. Motion Carried.

The Drainage Board adjourned at 11:13 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman