

June 7, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 7, 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 7, 2011 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the May 24, 2011 minutes. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve resolutions 060711-1 and 060711-2 for filing extensions for Dirksen Ag in Section 12 of America Township and Dirksen Farms in Section 6 of Marion Township.
Anderson-aye; Kass-aye; Henrich-aye; Guenther-aye; Loutsch-aye. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a minor subdivision, Ostermyer Tract 1 Addition, in Westfield Township for approval with driveway approval for parcel B by County Engineer Tom Rohe. Motion Carried.

Motion by Kass, seconded by Loutsch, to open the Plymouth County 2010-11 Budget amendment public hearing at 10:03 a.m. No written comment was received, and no public was present. Motion Carried.

Motion by Anderson, seconded by Kass, to close the budget amendment public hearing at 10:04 a.m. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve the FY10-11 budget amendment as published. Motion Carried.

Motion by Kass, seconded by Anderson, to approve a minor subdivision, S & S Addition, in Section 19 of Plymouth Township. Motion Carried.

Motion by Kass, seconded by Anderson, to approve tile crossing permits for Lundell Construction in Section 9/16 of Elgin Township, Section 8/17 of Elgin Township, Section 24/25 of Union Township, Section 19/30 of Lincoln Township, Section 30/31 of Fredonia Township, Section 19/30 of Elkhorn Township, and in Section 11 of Portland Township. Motion Carried.

Jeff Heil, of Northland Securities, was present to discuss refunding the 2005 General Obligation Bonds for the Wells Corporate Campus.

The meeting adjourned at 11:25 a.m.

The Plymouth County Board of Supervisors met as the County Drainage Board.

Motion by Anderson, seconded by Kass, to open the Westfield Drainage District public hearing at 11:30 a.m. Clifford Faust and Mike Bohlke were present for the hearing.

Motion by Kass, seconded by Anderson, to close the Westfield Drainage District public hearing at 11:45 a.m. Motion Carried.

Motion by Guenther, seconded by Loutsch, to proceed with the Westfield Drainage project by getting bids for the proposed work. Motion Carried.

Westfield Drainage District public hearing was adjourned at 11:55 a.m.

Board approved the following claims per payroll dated 5-27-11:

GENERAL BASIC FUND		Alan Lucken, wages	\$	416.73	
Kelli Beeck, wages	\$	288.00	Employer withholdings	1,448.18	
Steve Beeck, wages		570.21	Employee withholdings	848.02	
Kyle Crawford, wages		296.00	SECONDARY ROAD FUND		
Justin Daale, wages		324.90	Roye Beene, wages	\$	329.02
Amy Harpenau, wages		459.00	Terry Hodgson, wages		184.95
Don Jennings, wages		235.10	Arnie Meister, wages		308.54
Alan Lucken, wages		320.00	Dick Milne, wages		251.78
Connie Peterson, wages		388.28	Nathan Summerside, wages		67.14
Scott Schlessler, wages		272.00	Brian Needs, wages		442.80
Gene Shultz, wages		530.40	Employer withholdings		41,140.94
Matt Struve, wages		535.50	Employee withholdings		18,711.67
Deb VanOtterloo, wages		229.60	INMATE REIMBURSEMENT FUND		
Micah Van Otterloo, wages		160.65	Brian Heidesch, wages	\$	1,014.70
Chelsey Van Roekel, wages		414.12	Pat Heissel, wages		706.80
Kevin VandeVegte, wages		164.25	Joel Kruse, wages		528.00
Mark Wilson, wages		114.00	Bob Rohmiller, wages		694.80
Employer withholdings		730.25	Adam Struve, wages		714.00
Employee withholdings		835.39	Employer withholdings		643.86
RURAL SERVICES FUND			Employee withholdings		870.26
Noel Ahmann, wages	\$	825.60			

Board approved the following claims per warrant register dated 6-7-11:

GENERAL BASIC FUND		Govconnection, supplies	\$	2,216.40	
Akron Hometown, publications	\$	442.46	Grainger, ballasts		206.20
Ben Ballhorn, labor		68.00	Jack E Guenther, mileage reimb		89.04
CA Bartolozzi, co health insurance reimb		193.68	Kurt Haage, flex reimb		25.17
Dennis Binneboese, flex reimb		258.75	Kara Harpenau, flex & misc exp reimb		242.53
Wilbur Boggs, cemetery mowing		100.00	Jan Hoffman, flex reimb		119.26
Bomgaars, supplies		137.56	Holiday Inn- Ames, lodging		89.55
Gary Byers, rent		300.00	Richard Husman, co health insurance reimb		114.76
CBM Food Service, inmate meals		5,907.50	ISCTA, 2011/2012 dues		325.00
CENEX, fuel		76.27	Jack's Uniforms, uniform		89.95
Chemco, supplies		99.60	Jensen Motors, vehicle repairs		27.46
Chemical Sanitizing Systems, supplies		226.30	Kelteck Inc, equipment		1,076.01
Francis J Cleary, court apt'd attorney		60.00	Kingsley News Times, publications		345.60
Crittenton Center, juv shelter care		933.00	Krista Koster, mapping maintenance		715.00
Culligan, installation charges		78.50	City of LeMars, water/sewer utilities		33.58
DELL, computer		1,374.00	LeMars Daily Sentinel, publications		643.51
Deluxe Business Checks, deposit slips		63.02	LeMars Pack N' Ship, shipping		20.59
DesMoines Stamp Mfg, dater stamps		133.25	LeMars Postmaster, postage		20.80
Dan DeVos, meal exp reimb		8.16	Aaron Leusink, meal exp reimb		54.25
Stacey Feldman, flex & misc exp reimb		346.23	Local EMA Fund, qrtly allocation		11,950.00
Shonden Frederes, flex reimb		394.00	James Lubben, flex reimb		423.00
Becky Frerichs, rent		200.00	Mail Services, MV postage/print		812.40
Frontier, phone		2,472.67	MidAmerican Energy, gas/electric utilities		2,591.61
FVH Fam Med Clinic, x-ray		130.00	Mother Nature's Greenhouse, flowers		171.94
G&R Controls, A/C repairs		1,238.90	Murphy, Collins, & Bixenman, attorney fees		100.00
Gary's Carpet Service, cleaning		2,400.00	Joe Nieman, cleaning & labor		518.43
Glenn's Copier, office supplies		708.45	Cheri Nitzschke, co health insurance reimb		257.20
Jolynn Goodchild, cell phone exp reimb		30.00	Office Elements, toner		109.99

PAETEC, phone	\$	89.97
Erica Pepper, flex reimb		246.07
Perkins, office supplies		3,657.74
Ply Co Sheriff, criminal fees & transports		2,420.10
Premier Communications, phone & cable		312.96
Presto-X, pest control		45.00
Primebank, file charge		10.00
Protex Central, module		77.50
Darin Raymond, meals & misc exp reimb		116.14
North West REC, electric		374.14
Red's Printing, envelopes		968.98
Remsen Bell Enterprises, publications		285.87
Jill Renken, postage exp reimb		134.75
Thomas Rohe, flex reimb		378.60
Chad Schlessler, labor		68.00
Sears, supplies		46.98
Sherwin Williams, paint		16.29
Sioux Sales Co, uniform		217.99
State Med Examiners Office, autopsy		1,370.00
Allen Stusse, flex reimb		621.47
Total Sales & Service, vehicle repairs		497.92
Heidi Tritz, supplies & misc exp reimb		34.31
Union Co Electric Coop, tower		67.50
US Cellular, cell phones		271.17
Vakulskas Law Firm, court appt'd attorney		138.00
Van's Sanitation, garbage pickup		148.34
Vander Meer Bakery, supplies		70.02
Verizon, cell phones		782.93
VISA Primebank, meals & misc supplies		266.44
Wal-Mart, supplies		527.30
Gayle Walhof, contract wages		806.25
Wellmark- Flexible Benefits, processing fee		147.00
Wellmark, insurance premium		1,035.00
Woodbury Co Sheriff, transport		87.54
Wright Express-Fleet Services, fuel		5,642.40
NW Iowa YES Center, juvenile shelter care		6,979.50
Jeff TeBrink, flex reimb		51.00
MH-DD SERVICES FUND		
Mark Buhman Const, labor	\$	240.00
Maxine Buckmeier PC, court appt'd attorney		475.75
Jim Bybee Law Office, court appt'd attorney		102.00
Dean & Assoc, court appt'd attorney		300.00
Iowa DHS, RCF & misc		147,320.35
Lamperts, supplies/materials		208.61
Mid Step Services, work activities		1,027.95
Sharon Nieman, mileage reimb		44.10
Plains Area Mental Health, services		6,520.57
Ply Co Sheriff, transports		504.00
Phil Redenbaugh & Ryan Mohr PC, attorney		82.50
Siouxland Mental Health Center, services		110.00
SW Iowa Planning Council, transport		164.30
Vakulskas Law Firm, court appt'd attorney		102.00
Woodbury Co Sheriff, transports		165.07
LOCAL OPTION SALES TAX FUND		
Steffen Engineering, Phase 1 assess	\$	1,800.00

RURAL SERVICES BASIC FUND		
AB Dick, copier contract	\$	210.00
Noel Ahmann, mileage reimb		71.01
Bomgaars, parts		45.95
Frontier, phone		75.59
Iowa DNR, well permits		150.00
LeMars Daily Sentinel, legal notice		29.77
Ply Co Fair Board, 4 th qtr allocation		2,500.00
Ply Co Solid Waste, Jun assess/May haul		27,180.12
S&B Warehouse, shipping charges		10.00
Cole Sitzmann, well closing		200.00
Brett Udell, well closing		400.00
Van Diest Supply, herbicides		11,100.40
Van's Sanitation, recycling dumpster		60.00
Alice Vaske, well closing		400.00
12 th Street Touchless, car wash tokens		200.00
SECONDARY ROAD FUND		
City of Akron, utilities	\$	77.34
Aramark, mat service		375.57
Bekins Fire & Safety Services, safety		913.75
Bomgaars, parts		694.20
Carroll Distributing, parts		190.19
CENEX, fuel		1,261.84
Charlie's Repair, fuel		1,851.67
Chemsearch, parts		134.28
Cornhusker International of SC, filters		1,092.57
Electronic Engineering, parts		48.00
FORCE America, parts		509.15
Frontier, phone		343.36
GCC Alliance Concrete, Pipe culverts		2,227.50
Glenn's Copier, supplies		23.79
Graves Construction, bridge construction		134,605.69
HTC Incorporated, parts		864.88
Kurt Haage, clothing exp reimb		125.00
Higman Sand & Gravel, granular		540.14
Holiday Inn- Ames, lodging		89.55
Iowa DOT, equipment		1,093.63
ISAC, mtg registration		50.00
JL Excavating Trucking, granular		2,914.68
Greg Jelken, parts exp reimb		50.00
Jensen Motors, parts		66.43
J-W Tank Line, fuel		1,619.80
Kellen Excavation, granular		7,231.96
Kimball-Midwest, parts		318.79
Knife River Fred Carlson Co, granular		7,652.12
Kooiker Inc, pipe culverts		12,621.50
Lamperts, parts		1.24
Matheson-Linweld, welding supplies		156.65
City of Merrill, utilities		48.47
Mid Country Machinery, parts		154.48
MidAmerican Energy, utilities		805.23
Mr. Muffler, tires & tubes		16.80
Overhead Door Co, buildings		367.50
Premier Communications, phone		42.37
North West REC, utilities		15.00
Rental Sales & Services, outside service		96.31

Thomas Rohe, misc exp reimb	\$	45.80
Rolling Oil Co, fuel		5,406.57
Route 3 Tire, tires & tubes		17.50
Schlotfeldt Eng., outside engineering	9,639.00	MidAmerican Energy, gas/electric utilities
Schmillen Const, tile & intakes reimb		1,368.30
Sioux City Ford, vehicle repairs		947.77
Southern Sioux RWS, rural water utilities		47.25
Luke Steeg, cleaning		60.00
Steffen, parts		42.96
Total Sales & Service, parts		14.61
Triview Steel & Supply, structural steel		1,983.00
Utility Equipment Co, parts		59.07
Van's Sanitation, garbage pickup		46.80
Verizon, cell phones		172.49
Wagner Auto Supply, filters		613.60
Wal-Mart, parts/supplies		10.07
Wilcox Electric, buildings		73.89
Ray Wilkens, parts exp reimb		114.13
Zep Mfg, parts		460.13
Ziegler, parts		1,499.76

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, supplies	\$	59.27
IA Attorney General's Office, forfeiture		370.00
Ply Co Attorney, forfeiture		370.00

JOINT CO/LM URBAN RENEWAL FUND

City of LeMars, TIF revenues	\$	521,721.84
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SPECIAL APPRAISER'S FUND

Ply Co Treasurer, 1/2 IT salary	\$	28,065.48
Vanguard Appraisals Inc, court appraisal		800.00
Willson & Pechacek PLC, legal expense		450.50

LOCAL EMERGENCY MANAGEMENT

Gary Junge, conference exp reimb	\$	93.51
City of LeMars, water/sewer utilities		30.10
MidAmerican Energy, gas/electric utilities	85.59	
Verizon, cell phone		44.91
Wagner Auto Supply, supplies		10.76

CO ASSESSOR AGENCY FUND

AB Dick Products, copies	\$	10.13
Kenneth Alesch, meals/mileage reimb		47.89
William Collins, meals/mileage reimb		94.14
DELL, office supplies		28.49
Frontier, phone		69.81
Darvin Hartman, meals/mileage reimb		71.25
Bob Heyderhoff, mileage reimb		65.94
Rochelle Lundy, meals/mileage reimb		40.89
NW Dist Assessors, dues		300.00
Perkins, office supplies		166.22
Jill Renken, postage exp reimb		5.20
Dr. W. Thompson, meals/mileage reimb		81.31
Verizon, cell phone		12.08

INMATE REIMBURSEMENT FUND

Floyd Valley Hospital, services	\$	290.56
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E911 FUND

Frontier- Access Billing, data lines	\$	540.11
Frontier, phone		197.97
Premier Communications, Hinton trunk lines		309.00
Qwest, Merrill trunk lines		272.12
WahlTek, equipment		2,067.00

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman