

May 17, 2011  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 17, 2011 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Kass, seconded by Loutsch, to approve the May 17, 2011 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the May 10, 2011 minutes. Motion Carried.

The Board of Supervisors discussed the Westfield Drainage District informational meeting that was held Monday, May 16<sup>th</sup>, 2011.

Motion by Kass, seconded by Anderson, to approve the new Plymouth County Board of Supervisors' district and the new voting precinct map for 2012 based on the recommendation from the Re-districting and Re-precincting Commission due to the 2010 census population changes. Motion Carried.

Motion by Loutsch, seconded by Guenther, to set May 24<sup>th</sup> at 10:15 a.m. for the debt service issuance public hearing. Motion Carried.

Motion by Kass, seconded by Anderson, to set June 7<sup>th</sup> at 10:00 a.m. as the FY 2010-11 budget amendment public hearing. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a permit to Southern Sioux Rural Water in Section 16 of Grant Township on 130<sup>th</sup> St. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve the Overhead Door Co. proposal for 23 doors for the Secondary Road department at \$77,851.00. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve ROW contracts for project STP-S-CO75(129). Motion Carried.

Board approved the following claims per payroll dated 5-13-11:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Craig Anderson, mileage	\$ 86.94	Noel Ahmann, wages	\$ 638.42
Steve Beeck, wages	526.96	Troy Beitelspacher, wages	180.00
Justin Daale, wages	164.25	Pat Heissel, wages	180.00
Amy Harpenau, wages	459.00	Matt Struve, wages	164.25
Joel Kruse, wages	612.00	Employer withholdings	1,157.26
Connie Peterson, wages	391.14	Employee withholdings	2,399.82
Gene Shultz, wages	179.01		
Deb Van Otterloo, wages	229.60	VETERAN AFFAIRS CO GRANT FUND	
Chelsey Van Roekel, wages	316.68	Gene Shultz, wages	\$ 351.39
Kevin Vande Vegte, wages	160.65	Employer withholdings	51.29
Employer withholdings	15,816.37	Employee withholdings	48.65
Employee withholdings	31,973.11		
		SECONDARY ROAD FUND	
MH-DD SERVICES FUND		Roye Beene, wages	\$ 235.01
Donna O'Neill, wages	\$ 750.00	Terry Hodgson, wages	184.95
Employer withholdings	336.58	Arnie Meister, wages	220.39
Employee withholdings	750.52	Dick Milne, wages	67.14

Nathan Summerside, wages	\$	117.50
Employer withholdings		9,893.33
Employee withholdings		21,996.92

SPECIAL APPRAISER'S FUND

Employer withholdings	\$	255.78
Employee withholdings		611.85

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	245.24
Employee withholdings		790.22

ASSESSOR FUND

Employer withholdings	\$	1,154.08
Employee withholdings		2,989.15

INMATE REIMBURSEMENT FUND

Brian Heidesch, wages	\$	1,355.00
Pat Heissel, wages		803.60
Phillip Meyer, vacation & holiday payout		589.78
Bob Rohmiller, wages		574.00
Nicole Talbott, wages		1,020.00
Employer withholdings		707.82
Employee withholdings		1,008.95

Board approved the following claims per warrant register dated 5-17-11:

GENERAL BASIC FUND

Alphabet Signs, outdoor letter board	\$	534.91
Advanced Correctional Healthcare, contract		1,119.66
AmSan, supplies		783.12
Aramark, mat service		509.32
Arnold Motor Supply, tools		12.69
Nick Beeck, mtg exp reimb		10.00
Bekins Fire & Safety, supplies		283.63
Bomgaars, parts & supplies		248.30
Branum Oil Co, vehicle repairs		133.97
Brock Auction Co, surplus auction		469.59
Car-Go Express #2, fuel		99.96
Carlsen Funeral Home, cremation		1,250.00
CBM Food Service, inmate meals		3,984.55
Clay Co Sheriff, service		20.50
Consolidated Energy, fuels		3,345.64
Cost Advisory Service, FY10-12 recovery		3,850.00
Crittenton Center, juvenile shelter care		1,586.10
Culligan, refrigerator		1,144.00
CWD-Aberdeen, supplies		138.23
Victoria DeVos, supplies & cell phone reimb		46.82
Linda Dobson, mileage & meals exp reimb		160.93
Document Depot & Destruction, shredding		120.00
Farmers Coop- Hinton, elk feed		211.44
Stacey Feldman, cell phone & misc exp reimb		120.89
Fidlar Technologies, forms		144.12
Flags USA Inc, flags		104.00
Floyd Valley Community Health, 4 <sup>th</sup> qtr		26,250.00
Frontier Communications, phone		1,726.51
Glenn's Copier, office supplies		66.65
Jolynn Goodchild, meals & mileage exp reimb		161.80
Great Plains Locator Service, locate fees		100.00
Hardware Hank, parts & supplies		49.68
Larry Hoffman, cell phone exp reimb		30.00
Holiday Inn- Ames, lodging		192.59
Beverly Hultquist, meals & mileage reimb		56.29
IA Co Recorders Assoc, yearly renewals		2,255.45
IA Dept of Public Safety, April gun permits		1,015.00
IA Law Enforcement Academy, jail school		250.00

Iowa One Call, emails	\$	18.90
IA Sec of State, notary renewal		30.00
IA State Bar Assoc, 2011 Iowa Docs renewal		305.69
ISAC, conference registrations		400.00
Bobbi Kellen, meals & mileage reimb		155.55
Jeremy Kettmann, mtg exp reimb		20.00
Klass Law Firm, legal assistance		67.50
Lamperts, supplies		68.17
Langel's Plbg-Htg & A/C, parts		53.45
City of LeMars, water/sewer utilities		374.31
LeMars Agri Center, softener salt		187.50
LeMars Daily Sentinel, publications		469.11
LeMars Pack 'N Ship, shipping		10.87
LeMars Postmaster, stamps		44.00
LeMars Vet Clinic, services		185.00
Dave's Lock & Key, keys		15.00
IMWCA, work comp premium deposit		37,934.00
Alan Lucken, mileage reimb		56.70
Menards, supplies		252.78
Microsoft Corp-TechNet, support		263.94
MidAmerican Energy, electric/gas utilities		4,240.16
Motor Inn- LeMars, vehicle service		49.95
Mrs. B's, fuel		39.70
Joe Nieman, labor for bldg repairs		30.00
Daniel Nilles, rent		200.00
NW Iowa Development, 2011 membership		12,350.00
Office Systems Co, qrtly copier contract		571.54
OC Sanitation, garbage pickup		156.00
Perkins Office Solutions, office supplies		196.66
Plains Area Mental Health, inmate services		150.00
Ply Co Sheriff, postage		100.00
Premier Communications, cable & phone		457.83
Presto-X, pest control contracts		249.00
Primebank, file charge		10.00
Quality Lawn Care, mowing & spring cleanup		180.00
Quality Lube Center, vehicle service		45.74
Red's Printing, business cards		278.13
Route 3 Tire, vehicle repairs		121.25
Scheels All Sports, supplies		55.95

Sharon's Embroidery, uniforms	\$	62.01	Bomgaars, parts	\$	129.51
Sherlock Plbg & Const, waterline repair		150.00	Charlie's Repair, fuel		2,064.27
Sherri's Auto Ranch, vehicle repairs		237.00	Consolidated Energy, fuel & parts		29,049.04
Siouxland Humane Society, services		37.00	Cooperative Gas & Oil, tires & tubes		1,562.56
Dennis Sohl, mtg exp reimb		27.60	Cornhusker International of SC, filters		254.41
Priscilla Strathman, meal exp reimb		28.54	Dueco Inc, outside service		814.42
Susemihl's Uptown, vehicle service		38.70	Farmers Coop- Craig, fuel		221.98
The Supply Cache, fire gear		64.25	Farmers Coop- Hinton, fuel		7,456.59
Titan Access, tractor repairs		364.80	Ronald & Sylvia Fischer, land acquisition		18,975.00
Total Sales & Service, vehicle repairs		1,102.60	Floyd Valley Hospital, CPR/First Aid class		1,461.40
Jessica Trobaugh, meal exp reimb		5.89	Frontier Communications, phone		347.57
US Cellular, cell phone		270.91	GCC Alliance Concrete, pipe culverts		3,059.00
Van's Sanitation, garbage pickup		187.79	Glenn's Copier, office supplies		369.29
Verizon, cell phone service		1,046.26	Graves Const, bridge projects		141,879.73
Wagner Auto Supply, parts		8.67	Darrell Hageman, land acquisition		52,140.00
Gayle Walhof, contract wages		806.25	HickroyTech, phone		37.59
West Group Pay Cntr, Apr court library		1,255.03	Higman Sand & Gravel, granular		1,721.92
Wigman Co, parts		202.80	City of Hinton, utilities		147.28
Woodbury Co Sheriff, service		50.22	Bob Hughes, mileage reimb		14.28
NW Iowa Yes Center, juvenile shelter care		5,245.00	Byron Jauer, land acquisition		26,650.50
			Jim Hawk Truck Trailers, parts		326.91
<b>GENERAL SUPPLEMENTAL FUND</b>			J-W Tank Line, fuel		1,981.63
ICAP, builder's risk - ECO Center	\$	311.00	Kellen Excavation, granular		4,313.76
			Knife River Fred Carlson Co, granular		3,675.76
<b>MH-DD SERVICES FUND</b>			Kooiker Inc, pipe culverts		11,619.10
Hope Haven, rehabilitation	\$	2,897.04	Lamperts, parts		66.26
Iowa DHS, case management		5,866.51	Matheson-Linweld, welding supplies		485.73
ISAC, conference registration		50.00	Metal Culverts Inc, corrugated metal pipe		3,439.00
Katie Moir Counseling, evaluation		892.00	MidAmerican Energy, utilities		247.84
Life Skills, sheltered workshop services		20,173.41	Mike's Inc, fuel		5,217.92
Plains Area Mental Health, services		8,008.00	Premier Communications, phone		54.02
Siouxland Mental Health, services		110.00	Remsen Hardware, parts		13.85
Sunshine Services, sheltered workshops		336.32	Remsen Municipal Utilities, utilities		310.67
The Pride Group, supported comm. living		22,968.90	Dan Renken, property damages reimb		935.33
Village NW Unlimited, work activities		3,276.57	Rockmount Research/Alloys, weld supplies		1,359.00
			Rolling Oil Co, fuel		6,271.76
<b>RURAL SERVICES BASIC FUND</b>			Route 3 Tire, tires & tubes		17.50
Noel Ahmann, meals/lodging reimb	\$	391.74	Schorg's Amoco Service, fuel		852.12
Consolidated Energy, fuel		123.02	Sioux City Bolt, supplies		192.75
Farm & Home Publishers, plat book		33.10	Jim Sitzmann Jr., property damages reimb		150.00
Iowa DNR, April well permits		50.00	Elsie Stabe, land acquisition		56,577.00
Alan Lucken, mileage reimb		51.82	Randy Stabe, land acquisition		2,322.00
Ply Co Solid Waste, hauling & assessment		24,447.17	Vernon Stabe, land acquisition		8,239.50
Siouxland Dist Health Dept, April well tests		115.00	Luke Steeg, cleaning		60.00
Van's Sanitation, recycling dumpster		60.00	Steffen, parts		1,052.65
			Dallas Thompson, property damages reimb		1,145.43
<b>LOCAL OPTION SALES TAX FUND</b>			Tommy Thompson, property damages reimb		264.55
PLaN Architecture, ECO Center	\$	2,117.50	Tool Depot, parts		39.99
			Total Sales & Service, vehicle repairs		252.29
<b>VETERAN AFFAIRS CO GRANT FUND</b>			Triview Steel & Supply, reinforcing steel		997.00
Glenn's Copier, office supplies	\$	10.09	Van's Sanitation, garbage pickup		46.80
			Wagner Auto Supply, parts		601.59
<b>SECONDARY ROAD FUND</b>			Wal-Mart, supplies		206.00
City of Akron, utilities	\$	101.34	WesTel Systems, phone		32.76
Aramark, mat service		254.90	Ziegler, parts		593.73
Dean Beitelspacher, property damages reimb		80.52			
Bohle Construction, granular		579.52			

FORFEITURE, DARE, RESERVES FUND

Chad Barreras, dive equip reimb	\$	869.70
Bob Barker Co, supplies		332.11
Contractor Rope LLC, dive team supplies		138.00

DEBT SERVICE FUND

Bankers Trust, principle/interest	\$	532,237.50
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LOCAL EMERGENCY MANAGEMENT FUND

Consolidated Energy, fuels	\$	424.89
Frontier Communications, phone		144.12
Verizon, cell phone		45.08

CO ASSESSOR AGENCY FUND

AB Dick Products, copies	\$	4.50
Frontier Communication, phone		70.43
Verizon, cell phone		35.08

INMATE REIMBURSEMENT FUND

Advanced Correctional Healthcare, contract \$1,119.66

E911 FUND

Alpha Wireless, equipment	\$	405.50
Frontier Communications, LeMars trunk lines		329.38
HickoryTech, Akron trunk lines		127.56
Iowa Prison Industries, sign parts		754.00
Premier Communications, Hinton trunk lines		309.00
WesTel Systems, Remsen trunk lines		234.10

The meeting adjourned at 10:55 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman