

October 18, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 18, 2011 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Loutsch, seconded by Kass, to approve the October 18, 2011 agenda. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the October 11, 2011 minutes. Motion Carried.

Jim Henrich and Jack Guenther attended the Akron Care Center public meeting Oct. 12th and reported that the City of Akron will be receiving \$4 million dollars in a USDA loan for the construction of the new Akron Care Center. Ground breaking should now begin spring of 2012.

Dennis Sohl, Plymouth County Conservation Board Director presented the FY 2010-11 Conservation Board annual report.

Motion by Kass, seconded by Guenther, to approve Leo's Addition in Section 33 of Perry Township, a minor subdivision. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve STP-S-CO75(130)--5E-75. Motion Carried.

The Board approved the following claims per payroll dated 10-14-11:

GENERAL BASIC FUND		Jill VanderWindt, wages	\$	121.04
Scott Allen, wages	\$	Jary Vermeys, wages		22.40
Steve Beeck, wages	542.70	Brenda Ward, wages		372.42
Troy Beitelspacher, wages	165.20	Kayla Willis, wages		83.20
Paul Betsworth, wages	396.75	Jake Wingert, wages		28.80
Dan DeVos, wages	112.80	Employer withholdings		18,173.96
Scott Dorhout, wages	26.80	Employee withholdings		35,416.82
Dawn Fifita, wages	84.86			
Brian Heidesch, wages	1026.61	MH-DD SERVICES FUND		
Pat Heissel, wages	772.49	Donna O'Neill, wages	\$	122.36
Jill Holzman, wages	347.08	Employer withholdings		271.06
Stephanie Hoppe, wages	33.60	Employee withholdings		716.60
Tami Jorgensen, wages	7.20			
Paul Kolker, wages	271.10	RURAL SERVICES FUND		
Tiffany Konz, wages	626.72	Noel Ahmann, wages	\$	740.14
Joel Kruse, wages	687.23	Melvin Brown, wages		118.40
Dan Landsness, wages	86.86	Shane Coyle, wages		331.20
Aaron Leusink, wages	530.03	Alan Lucken, wages		784.40
Jim Lubben, wages	30.20	Micah Van Otterloo, wages		178.20
Michael Ludwigs, wages	735.28	Employer withholdings		1,534.77
Giannella Perez, wages	693.80	Employee withholdings		2,764.84
Connie Peterson, wages	382.20			
David Poel, wages	8.00	VETERAN AFFAIRS CO. GRANT FUND		
Stacy Rolfes, wages	31.60	Gene Shultz, wages	\$	710.32
Steve Schnepf, wages	118.20	Employer withholdings		111.66
Rick Singer, wages	413.37	Employee withholdings		123.93
Adam Struve, wages	924.77			
Nicole Talbott, wages	131.20	SECONDARY ROAD FUND		
Jeff TeBrink, wages	128.84	Roye Beene, wages	\$	871.56
Chelsey Van Roekel, wages	417.29	Terry Hodgson, wages		222.18

Richard Husman, wages	\$	447.53
Arnie Meister, wages		75.68
Tommy Rice, wages		566.87
Gaylen Spink, wages		682.41
Employer withholdings		11,247.12
Employee withholdings		23,874.30

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	274.62
Employee withholdings		517.53

ASSESSOR FUND

Employer withholdings	\$	1,344.44
Employee withholdings		3,153.88

E911 FUND

Noel Ahmann, wages	\$	715.52
Employer withholdings		112.48
Employee withholdings		161.50

The Board approved the following claims per warrant register dated 10-18-11:

GENERAL BASIC FUND

Advanced Corr. Hlthcare, contract	\$	1,441.25
Akron Lumber, caulk & sealant		61.24
Alpha Wireless, vehicle equipment		2,363.59
AmCad Digital, aperture card fix		200.00
Aramark, floor mats		444.36
Philip Ascheman, MMPI evaluation		135.00
Nick Beeck, meals		20.73
Steve Beeck, mileage		21.62
Bomgaars, seed & caulk		24.12
Branum Oil, tire repair		462.45
Campbell's Electric, service call		324.00
Car-Go Express, fuel		287.53
CBM Food, inmate meals		3,332.13
Century Link, phone bill		59.29
Custom Cage, vehicle repair		360.00
CWD-Aberdeen, kitchen supplies		163.45
Deaf Interpreting, interpreting services		652.50
Dell Marketing, computers		3,010.22
Victoria DeVos, cell phone, expenses		60.63
Linda Dobson, meals/mileage		144.97
Document Depot, shredding ballots		40.00
Deckman Excavating, river rock		160.00
Fairfield Inn, fall school lodging		517.44
Stacey Feldman, lodging/meals		276.27
FP Mailing, ink ribbon cassette		95.95
Frontier, phone		281.47
Gary's Carpet, mop bucket		45.45
Glenn's Copier, appointment book		1,193.21
Jolynn Goodchild, mileage		33.12
GovConnection, computer supplies		854.94
Great Plains, locating service		100.00
Greenway Lawn, seeding		310.62
Jack Guenther, meeting expenses		457.69
Hardware Hank, supplies		16.48
Jan Hoffman, meal reimb.		29.52
Hummer's Mowing, lawn mowing		300.00
ICAP, annual property insurance		8,759.57
IMWCA, 10-11 premium adjustment		7,464.00
Iowa Co. Attorney's Assoc., registration		270.00
Iowa Dept of Public Safety, gun permits		425.00
Iowa Law Enforcement, MMPI evaluation		200.00

Iowa Prison Industries, sign	\$	167.80
Iowa Workforce, 3 rd qtr unemployment		4,848.00
ISAC, fall school registrations		520.00
Jack's Uniforms, uniforms		857.10
Jackson Recovery, substance abuse adm		250.00
Jensen Motors, vehicle repairs		110.83
Lamperts, supplies		76.29
City of LeMars, utilities		364.38
LeMars Postmaster, postage		200.00
LeMars Truck Stop, fuel		166.23
LeMars Vet Clinic, services		50.00
Aaron Leusink, meals		59.87
Lowe Mfg, bldg maintenance supplies		65.33
Marriott, lodging		315.84
Mauer-Johnson Funeral, indigent funeral		1250.00
Mayrose Body, stripe Charger		275.00
Meylor Chiro, pre-employment physical		115.00
MidAmerican Energy, utilities		1,683.52
Motor Inn, repairs/tires		1,102.13
National Dist. Attorney, 11-12 dues		165.00
National Sheriff's Assoc, dues		100.00
O.C. Sanitation, garbage service		156.00
Shawn Olson, computer supplies		190.54
Perkins, office supplies		381.58
Ply Co Board of Health, contracts		8,851.18
Ply Co Recorder, check order reimb.		23.25
Ply Co Senior Helpmate, bus transports		560.80
Ply Co Sheriff, transport		351.48
Premier, telephone		488.35
Presto-X-Co, pest control		392.15
Primebank, file charge		10.00
Ramada NW Inn, lodging		246.40
Ranger Rick, subscription		33.90
Darin Raymond, expenses		117.95
Red's Printing, envelopes		680.84
Route 3 Tire, vehicle repairs		36.50
Sherri's Auto Ranch, fuel filter		161.00
Siouxland Humane Society, services		74.00
Siouxland Propane, tank rental		65.00
Siouxland Reporting, deposition		34.50
Dennis Sohl, expenses		114.15
Solutions, ribbon		89.10

Story Co Conservation, reimb.	\$	60.00
Susemihl's Uptown, oil change		46.45
Titan Access, tractor battery		86.77
Tool Depot, air compressor		110.76
Total Sales, installations on Charger		2,764.81
Treas. State of Iowa, taxes on cabin rental		268.00
Jessica Trobaugh, expenses		60.09
Union Co Electric Coop, tower		42.20
U.S. Cellular, cell phones		308.07
Mike Van Otterloo, meals		7.48
Van's Sanitation, garbage service		95.68
Verizon, cell phones		581.26
Wagner Auto, oil		15.96
WahlTek, dictation/transcription		2,297.29
Gayle Walhof, contract wages		760.00
Wellmark, insurance premiums		1,073.70
West Group Payment, court library		1,317.78
Ryan Wiemold, meals		17.94
Youth & Family Res, juvenile services		218.40
12 th Street Touchless, car wash passes		100.00
GENERAL SUPPLEMENTAL FUND		
ICAP, annual property insurance	\$	220,000.00
MH-DD SERVICES FUND		
Maxine Buckmeier, legal services	\$	254.00
Jim Bybee, legal services		186.00
Cherokee Co Comm Serv, lodging		66.08
Dean & Associates, commitment screening		300.00
Debra DeYoung, court ordered legal fees		174.00
Iowa DHS, inpatient services		2,322.87
Katie Moir Counseling, evaluations		772.00
Sharon Nieman, mileage, mtg expenses		353.96
Plains Area Mental Hlth, outpatient tmt		6,591.34
Ply Co Sheriff, transportation		78.30
Siouxland Mental Hlth, outpatient tmt		1,133.00
The Pride Group, supported comm. living		19,812.06
Woodbury Co Sheriff, transportation		10.43
RURAL SERVICES BASIC FUND		
Akron Public Library, 11-12 allocation	\$	17,215.00
Dirks Motor, service		170.43
Jensen Motors, air filters		49.96
Kingsley Public Library, 11-12 allocation		14,354.00
LeMars Daily Sentinel, legal notice		29.78
LeMars Public Library, 11-12 allocation		20,215.00
Merrill Public Library, 11-12 allocation		7,606.00
Ply Co Solid Waste, hauling & assessment		20,069.18
Remsen Public Library, 11-12 allocation		12,609.00
Saap Bros, gasoline		247.19
Siouxland Dist Hlth, well testing		161.00
LOCAL OPTION SALES TAX FUND		
Ply Co Senior Helpmate, grant	\$	894.95
VETERANS AFFAIRS CO GRANT FUND		
GovConnection, monitor	\$	180.00

Eugene Shultz, mtg. expenses	\$	642.58
SECONDARY ROAD FUND		
City of Akron, sundry	\$	63.22
Aramark, parts		306.07
Arnold Motor, parts		296.28
Bekins Fire, safety		15.90
Bomgaars, parts		377.56
City of Burnsville, sundry		72.00
Carroll Distributing, parts		645.29
Charlies Repair, fuel		1,021.80
Craig Christman, grounds		270.00
Dan Clement, pavement markings		5,668.00
Cooperative Gas, tires/tubes		595.00
Dockendorf Equipment, services		524.81
Farmers Coop, fuel		7,201.77
Frontier, phone		344.74
GCC Alliance, concrete		6,364.25
Glenn's Copier, supplies		546.29
Grainger, parts		231.75
Graves Construction, const. project		28,535.88
Hancock Concrete, concrete pipe		2,027.76
Herbst Construction, roadway culverts		2,823.30
HickoryTech, phone		45.35
Higman Sand, granular		502.16
City of Hinton, sundry		109.47
ICON Ag, parts		100.85
Interstate Battery, batteries		377.85
Iowa Sec of State, supplies		30.00
Janitor Depot, supplies		339.73
Jensen Motors, outside service		447.81
Jim Hawk Truck, parts		95.35
J-W Tank Line, fuel		1,876.14
Kimball-Midwest, parts		421.31
Kooiker Inc, pipe culverts		4,365.51
LeMars Truck Stop, fuel		16.91
Matheson-Linweld, welding supplies		116.30
Lundell Constr, tile & intake reimb.		5,292.00
Mai Welding, welding supplies		65.00
Marriott, lodging		210.56
Metal Culverts, corrugated metal pipe		6,084.90
Mid American Energy, utilities		163.55
Mike's Inc, fuel		4,920.48
Motor Inn, outside service		30.66
Mr. Muffler, tires/tubes		284.82
Northside Glass, outside service		200.00
Cole Oltmanns, grounds		100.00
Premier, phone		54.06
Quality Inn, lodging		67.20
Remsen Mun. Utilities, utilities		97.86
Rental, Sales & Service, outside service		54.00
Rolling Oil, fuel		5,580.53
Sapp Bros, fuel		6,462.60
Schorg's, fuel		1,596.19
Sioux City Foundry, reinforcing steel		549.00
Stan Houston Equipment, misc.		424.70
Luke Steeg, outside labor		60.00

Titan Machinery, parts	\$	410.58
T-N-T, parts		160.80
Tool Depot, parts		406.81
Total Sales, outside services		876.61
Van's Sanitation, garbage		46.80
Vogel Traffic, pavement markings		9,212.50
Wagner Auto, parts		55.79
WesTel, phone		34.66
Ziegler Inc, parts		1,543.22

FORFEITURE, DARE, RESERVES FUND

Iowa Attorney General, proceeds from fort.	\$	25.00
Tee's Plus, DARE supplies		1,272.53

PLYMOUTH CO ETHANOL URBAN REN. FUND

Plymouth Energy, tax rebate	\$	201,880.79
Plymouth Oil, tax rebate		29,072.00

LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phones	\$	144.74
Glenn's Copier, calendar		10.99
Gary Junge, cargo nets & straps		51.24
LeMars Truck, fuel		215.00
Sapp Bros, fuel		201.70

CO. CONSERVATION LAND ACQ TR. FUND

Floyd River Mat., ECO center parking lot	\$	3,201.60
GCC Alliance, sidewalk concrete		1,094.00

LeMars Agri Center, turf seed	\$	75.50
Menards, concrete form materials		116.05
PLaN Architecture, ECO center		320.00
Plastic Recycling, benches		1,926.80
Rental, Sales, & Service, equip. rental		377.00
Dennis Sohl, ECO center refrigerator		1,287.99
Brett Udell Trucking, fill sand		450.00

COUNTY ASSESSOR AGENCY FUND

Jerry Groenhagen, mileage	\$	103.96
Bob Heyderhoff, mtg. expenses		7.97
Holiday Inn, lodging		604.80
Erica Pepper, meeting expenses		6.37
Perkins Office, supplies		39.39
Jill Renken, meeting expenses		58.33

INMATE REIMBURSEMENT FUND

Advanced Correctional, contract	\$	1,441.25
Burnight Glass, clean skylights		1,215.00
GovConnection, jail battery backup		1,099.00

E911 FUND

Alpha Wireless, AVL unit	\$	1,787.45
Frontier, LeMars trunk line		259.90
HickoryTech, Akron trunk line		127.56
Motorola, tower law repeater		15,342.20
Premier, Hinton trunk line		309.00
WesTel, Remsen trunk line		355.57

The Board adjourned at 11:00 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman