

October 4, 2011  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 4, 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 October 4, 2011 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the September 27, 2011 minutes. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve G & R Controls proposal of \$82,746 for the repairs and replacement of the A/C units and control updates for the new addition in the Plymouth County Courthouse. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the Plymouth County and City of Sioux City precinct agreements for redistricting and reprecincting, due to the 2010 census. Motion Carried.

Motion by Kass, seconded by Guenther, to approve a minor subdivision, Langel's Ag Addition in Section 24 of Union Township. Motion Carried.

Motion by Kass, seconded by Loutsch, to sign a letter of support to the legislatures representing Plymouth County to consider increased funding for the county secondary road system throughout Iowa. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a permit for Cherokee Rural Water in Section 30/31 in Marion Township on C-38. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the Iowa Lakes Cooperative agreement in Section 13 of Remsen Township. Motion Carried.

Board approved the following claims per payroll dated 9-30-11:

GENERAL BASIC FUND		Matt Struve, wages	\$	507.60
Steve Beeck, wages	\$	Micah Van Otterloo, wages		175.00
Brian Heidesch, wages	840.32	Employer withholdings		4,806.07
Patrick Heissel, wages	554.25	Employee withholdings		3,123.41
Joel Kruse, wages	525.20			
Michael Ludwigs, wages	945.36	VETERAN AFFAIRS CO GRANT FUND		
Giannella Perez, wages	735.28	Gene Shultz, wages	\$	546.40
Connie Peterson, wages	385.14	Employer withholdings		85.89
Bob Rohmiller, wages	591.20	Employee withholdings		81.34
Adam Struve, wages	420.16			
Chelsey Van Roekel, wages	417.29	SECONDARY ROAD FUND		
Jill Vander Windt, wages	359.52	Ken Ahlers, wages	\$	63.48
Mark Wilson, wages	204.25	Roye Beene, wages		742.44
Employer withholdings	67,141.79	Terry Hodgson, wages		349.14
Employee withholdings	34,585.05	Nathan Summerside, wages		17.29
		Employer withholdings		15,162.20
MH-DD SERVICES FUND		Employee withholdings		21,189.26
Employer withholdings	\$	1,003.42		
Employee withholdings	703.11			
		LOCAL EMERGENCY MANAGEMENT FUND		
RURAL SERVICES FUND		Employer withholdings	\$	274.62
Melvin Brown, wages	\$	Employee withholdings		537.53
	118.40			

ASSESSOR FUND

Employer withholdings	\$	5,639.24
Employee withholdings		3,189.88

The Board approved the following claims per warrant register dated 10-4-11:

GENERAL BASIC FUND

A.E. Pitts & Sons, equipment	\$	30.68
Akron Hometowneer, publications		545.87
Alpha Wireless, microphone		66.30
AMSAN, supplies		706.81
Arnold Motor, generator filter		114.42
Nick Beeck, flex reimb.		51.37
Steve Beeck, mileage reimb.		21.16
Kay Bohnenkamp, insurance reimb.		500.00
Jim Bolton, insurance reimb.		294.00
Bomgaars, supplies		19.98
Jim Bybee Law Office, legal services		306.00
Sherri Carney, transcripts		85.50
CBM Food Services, inmate meals	3,333.76	
Cenex, fuel	133.90	
Comfort Inn, lodging	112.00	
Dan DeVos, meals & supplies	51.00	
Dave Erdmann, flex reimb.	520.00	
Farmers Coop, elk feed	207.84	
Stacey Feldman, flex reimb, qrtly civil serv.	466.66	
Fleet Services, fuel	4,889.33	
Shonden Frederes, flex & ins. reimb.	898.47	
Frontier, phone service	1,868.39	
Gary's Carpet, courthouse cleaning	3,758.40	
Jeff Gengler, insurance reimb.	492.04	
Jerry Gloden, insurance reimb.	115.28	
Jolynn Goodchild, cell phone, supplies	142.11	
Jack Guenthner, mileage, meals	416.77	
Kurt Haage, flex reimb.	183.00	
Ron Harnack, trustee mtg.	20.00	
Kara Harpenau, flex reimb.	933.89	
Kirk Hatting, insurance reimb.	500.00	
Holiday Inn, lodging	463.68	
Luke Homan, trustee mtg.	20.00	
IMWCA, work comp premium	16,258.00	
Best Western, lodging	56.00	
Iowa Abstract, abstract and title	125.00	
Iowa Freedom of Information, handbooks	65.50	
Jack's Uniforms, uniforms	14.95	
Keltek Inc, vehicle equipment	433.13	
Kingsley News, publications	233.59	
Kory Krueger, trustee mtg.	20.00	
City of LeMars, utilities	112.89	
LeMars Daily Sentinel, publications	903.16	
Light & Siren, vehicle equipment	1,834.16	
Ana Lorber, meeting registration	75.00	
L3 Communications, vehicle equipment	1,059.00	
Mail Services, motor vehicle print.	720.63	
Arnie Meister, flex reimb.	91.79	

MidAmerican Energy, utilities	\$	2,634.15
Dean Mohning, trustee mtg.		20.00
NACCTFO, dues		60.00
Joe Nieman, 2 <sup>nd</sup> Ave Serv. Bldg cleaning		400.00
Cheri Nitzschke, mtg expense, flex reimb.		144.37
O'Keefe Elevator, contract		215.18
Office Systems, copier contract		164.50
PAETEC, phone		96.22
Erica Pepper, flex reimb.		195.88
Perkins, office supplies		154.14
Carolyn Plueger, deposition		108.00
Ply Co Board of Health, contract		8,392.76
Ply Co Sheriff, fees		2,294.77
Presto-X-Co, Annex pest control		48.15
Quality Inn, lodging		202.58
Darin Raymond, mtg expenses reimb.		713.41
Northwest REC, HQ electric		1,446.08
City of Remsen, utilities		150.00
Remsen Bell, publications		801.78
Tommy Rice, insurance reimb.		425.16
Rocco Interpreting, interpreter		90.00
Sherwin Williams, carpet repair, paint		216.29
Sioux Co Sheriff, services		70.50
Sioux Sales Co, supplies		59.85
Southern Sioux Co RWS, conservation water		207.35
Mark Sturgeon, transcript		70.00
Allen Stusse, flex reimb.		744.40
Jeff TeBrink, flex reimb.		617.24
Total Sales, vehicle repairs		432.13
Heidi Tritz, mileage		25.94
Union Co Electric, tower		42.20
Vakulskas Law Firm, attorney fees		350.00
Van's Sanitation, garbage pickup		92.11
Verizon Wireless, cell phones		424.96
VISA, supplies		979.97
Wal-Mart, supplies		270.45
Gayle Walhof, contract wages		285.00
YES, juvenile shelter care		450.00

MH-DD SERVICES FUND

Jim Bybee Law Office, legal services	\$	96.00
Dean & Associates, legal services		300.00
Iowa DHS, case management services		76,346.70
Mid Step Services, work activity serv.		1,100.40
Sharon Nieman, office supplies		74.96
Ply Co Sheriff, transport fees		65.20
Deb Schildroth, meeting registration		25.00
Sioux Co Sheriff, transport fees		135.98
Siouxland Mental Hlth, outpatient treatment		110.00

Southwest Iowa Plan, transportation	\$	192.50
Spencer Hospital, meeting registration		20.00

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	129.57
Akron Ambulance, 2 <sup>nd</sup> qtr subsidy		2,697.50
Bomgaars, supplies		443.39
Frontier, phone		75.80
Hinton Ambulance, 2 <sup>nd</sup> qtr subsidy		1,037.50
City of Kingsley, 2 <sup>nd</sup> qtr subsidy		1,037.50
City of LeMars, bulk water		318.00
LeMars Ambulance, 2 <sup>nd</sup> qtr subsidy		10,997.50
Alan Lucken, mileage reimb.		11.96
Merrill Rescue Ambulance, 2 <sup>nd</sup> qtr subsidy		1,867.50
Oyens Fire, 2 <sup>nd</sup> qtr subsidy		622.50
Ply Co Fair Board, 2 <sup>nd</sup> qtr allocation		2,500.00
Ply Co Historical Museum, 1 <sup>st</sup> qtr allocation		4,000.00
Ply Co Secondary Road, watershed		185.00
Remsen Ambulance, 2 <sup>nd</sup> qtr subsidy		2,490.00
Sapp Bros, gasoline		519.27
Siouxland Dist. Hlth, well testing		69.00
Van's Sanitation, recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND

Oyens Fire, LOST grant	\$	6,412.70
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SECONDARY ROAD FUND

Aramark, supplies	\$	279.89
Arnold Motor, parts		955.93
Dean & Gene Beitelspacher, damages		1,633.38
Bohle Construction, granular		394.48
Bomgaars, parts		123.88
Cenex, fuel		691.15
Cornhusker Int, parts		72.88
DK Tree Removal, ditch cleaning		1,200.00
FORCE America, parts		196.35
GCC Alliance, pipe culverts		3,272.25
Glenn's Copier, supplies		511.20
Graves Construction, constr. project		15,628.64
Hancock Concrete, concrete pipe		13,525.36
Herbst Construction, constr. project		4,804.31
Higman Sand, granular		38,968.91
ICON Ag, parts		23.36
Jim Hawk Truck, parts		195.99
City of Kingsley, sundry		12.00
Lamperts, parts		172.70
LeMars Truck Stop, gas		10.69
Matheson-Linweld, welding supplies		19.30
M.D. Products, parts		414.27
Mai Welding, supplies		105.00
Phylis Meis, right-of-way		284.00
Mid Country Machinery, parts		290.32
MidAmerican Energy, utilities		593.79
Overhead Door, supplies		1,068.16
Radiator Works, outside service		942.55
Rental, Sales & Services, parts		105.00
Thomas Rohe, meeting fees		152.24

Route 3 Tire, parts	\$	17.50
Royal Iron, corrugated metal pipe		1,203.60
Sapp Bros, fuel		29,604.52
Schaeffer's Mfg, oil		469.20
Schlotfeldt Engineering, outside engineering		239.75
Sioux City Foundry, reinforcing steel		1,539.00
Southern Sioux Co RWS, water		142.35
Luke Steeg, outside labor		60.00
Titan Machinery, parts		83.50
Gene & Connie Toben, right-of-way		554.00
Total Sales, outside service		2,170.41
Brett Udell Trucking, granular		110,300.77
Verizon, cell phones		172.91
Wal-Mart, supplies		38.44
Zep Mfg, sundry		589.96
Ziegler Inc, filters		9,165.00

SPECIAL APPRAISER'S FUND

DLT Solutions, GIS mapping	\$	2,650.60
Vanguard Appraisals, web page		5,156.25

LOCAL EMERGENCY MANAGEMENT FUND

Bomgaars, supplies	\$	122.41
ESRI, programming update		400.00
Gary Junge, meeting expenses		123.54
City of LeMars, utilities		30.75
LeMars Daily Sentinel, subscription		121.75
Sapp Bros, fuel/propane		195.01
Verizon, cell phone		45.40

CO. CONSERVATION LAND ACQ TR. FUND

HW Design, ECO center	\$	45,079.40
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CO. ASSESSOR AGENCY FUND

Frontier, phone	\$	69.66
Jerry Groenhagen, mileage		189.08
Verizon, cell phone		11.98

E911 FUND

Century Link, data trunk	\$	270.72
Frontier, data cards		539.04
Frontier, E911 phone		68.00
Shawn Olson, mileage		73.60
Sabre Communications, SW tower project		21,039.00

The Board adjourned at 11:00 a.m.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman