## September 20, 2011 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 20, 2011 at 9:30 a.m. All members were present, except Jack E. Guenthner. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Kass, to approve the September 20, 2011 agenda.

Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the September 13 & 16, 2011 minutes.

Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a liquor license for the Hole N' The Wall effective November 4, 2011 for one year.

Motion Carried.

Tom Rohe, Plymouth County Engineer explained that the Loess Hills Scenic Byway sign wording is being changed throughout Iowa and are now labeled Iowa By-Ways Loess Hills National Scenic Byway. Now that it is classified as a National Byway there may be federal funding available.

Motion by Kass, seconded by Anderson, to declare the 1989 GMC Sierra Special Response Team (SRT) truck as surplus property with the sale of left to the discretion of Sheriff Mike VanOtterloo.

Motion Carried.

Board approved the following claims per payroll dated 9-16-11:

| GENERAL BASIC FUND        |              | RURAL SERVICES FUND             |
|---------------------------|--------------|---------------------------------|
| Steve Beeck, wages        | \$<br>595.35 | Shane Coyle, wages \$ 709.00    |
| Terry Hedum, wages        | 45.00        | Justin Daale, wages 338.00      |
| Brian Heidesch, wages     | 1,017.48     | Matt Struve, wages 676.80       |
| Pat Heissel, wages        | 114.00       | Kevin VandeVegte, wages 169.20  |
| Don Jennings, wages       | 105.04       | Employer withholdings 1,662.32  |
| Joel Kruse, wages         | 611.72       | Employee withholdings 1,123.96  |
| Michael Ludwigs, wages    | 745.28       |                                 |
| Giannella Perez, wages    | 1,072.40     | VETERAN AFFAIRS CO GRANT FUND   |
| Connie Peterson, wages    | 399.84       | Gene Shultz, wages \$ 546.40    |
| David Poel, wages         | 236.48       | Employer withholdings 85.89     |
| Bob Rohmiller, wages      | 482.96       | Employee withholdings 81.34     |
| Adam Struve, wages        | 699.16       |                                 |
| Chelsey Van Roekel, wages | 414.15       | SECONDARY ROAD FUND             |
| Mark Wilson, wages        | 622.25       | Roye Beene, wages \$ 290.52     |
| Employer withholdings     | 1,155.96     | Charles Hahn, wages 14.92       |
| Employee withholdings     | 1,480.93     | Terry Hodgson, wages 460.23     |
|                           |              | Employer withholdings 41,304.09 |
| MH-DD SERVICES FUND       |              | Employee withholdings 18,938.88 |
| Donna O'Neill, wages      | \$<br>251.16 |                                 |
| Employer withholdings     | 39.48        |                                 |
| Employee withholdings     | 27.70        |                                 |

Board approved the following claims per warrant register dated 9-20-11:

| GENERAL BASIC FUND                         |          | Sharyn Ahmann, school election worker   | \$<br>122.40 |
|--|----------|---|--------------|
| Margaret Adler, school election worker \$  | 32.00    | Akron Hometowner, publications          | 732.77       |
| Advanced Corr. Hlthcare, gloves & contract | 1,259.05 | Akron Public Library, copies            | 52.95        |
| AE Pitts & Son, vehicle supplies           | 24.50    | Alpha Wireless, vehicle repairs/service | 16.34        |

| AmSan, supplies \$   | 40.86    | Henry Adkins & Sons, ballots \$                                 | 2,457.41        |
|--|----------|---|-----------------|
| Craig Anderson, mileage reimb  | 159.38   | Holiday Inn- Ames, lodging                                      | 179.10          |
| <u> </u>   | ,999.46  | Hummer's Lawn Service, August mowing                            | 150.00          |
| Aramark, mat service   | 449.59   | Hy-Vee, mtg supplies  | 110.45          |
| Doris Arndt, school election worker  | 101.80   | ICON Ag Solutions, ATV tire                                     | 167.86          |
| Kay Augustine, school election worker  | 93.20    | IA Dept of Pub Safety, August gun permits                       | 420.00          |
| Leona Becker, school election worker   | 148.60   | Iowa One Call, e-mail   | 26.10           |
| Renae Beeck, meals exp reimb   | 17.83    | Roger Irwin, Henry twp trustee mtg                              | 20.00           |
| Steve Beeck, meal exp reimb  | 7.49     | ISACA, mtg registration   | 40.00           |
| Beelner Service, water leak repairs  | 691.55   | Barb Johnson, school election worker                            | 119.00          |
| Linda Beitelspacher, school election worker  | 139.80   | Kingsley News-Times, publications                               | 434.93          |
| Paul Betsworth, meals exp reimb  | 55.20    | Elaine Klingensmith, school election worker                     | 107.00          |
| Bonnie Blum, school election worker  | 128.00   | Donald Konopasek, school election worker                        | 93.20           |
| Maurice Blum, school election worker   | 134.90   | Bernice Koopman, school election worker                         | 152.00          |
| Janice Bolte, school election worker   | 148.00   | Krista Koster, mapping maintenance                              | 520.00          |
| Bomgaars, supplies   | 134.95   | Audrey Kurth, school election worker                            | 32.00           |
| Bill Bomgaars, school election worker  | 132.00   | Lamperts, supplies  | 16.27           |
| Inez Borchers, school election worker  | 139.80   | Langel Electric, RCF fire damage repairs 1                      | 0,589.42        |
| Keri Borchers, meal exp reimb  | 7.37     | Joyce Langel, school election worker                            | 132.00          |
| Branum Oil, fuels & repairs  | 354.00   | Coleen Larsen, school election worker                           | 84.00           |
| Judy Brouwer, school election worker   | 124.00   | City of LeMars, water/sewer utilities                           | 449.00          |
| Car-Go Express #2, fuel  | 126.91   | LeMars Daily Sentinel, publications                             | 1,131.96        |
| Carlsen Funeral Home, transfer   | 486.25   | LeMars Truck Stop, fuel   | 51.02           |
|  | 3,409.29 | LeMars Vet Clinic, supplies                                     | 45.00           |
| CED, light bulbs   | 88.00    | Bernice Less, school election worker                            | 112.00          |
| Century Link, long distance phone  | 58.55    | Vernon Letsche, Henry twp trustee mtg                           | 20.00           |
| Charlie's Repair, tire repair  | 15.00    | Aaron Leusink, supplies exp reimb                               | 13.87           |
| Rosemary Christensen, school election worker                                       |          | Lowe's, plants  | 24.86           |
| Margaret Correia, school election worker   | 96.00    | Darwin Lubben, school election worker                           | 114.00          |
| CWD, kitchen supplies  | 254.30   | Kenneth Maass, Henry twp trustee mtg                            | 20.00           |
| DAB Turf, lawn application   | 31.95    | Mail Services, tax statements                                   | 595.77          |
| Dave's Lock & Key, RCF fire service/repairs  | 323.50   | Judy Majeres, school election worker                            | 120.00          |
| Victoria DeVos, cell phone & supplies reimb  | 76.00    | Mariposa Publishing, paralegal handbook                         | 55.00           |
| Linda Dobson, office supplies exp reimb  | 18.76    | Mauer-Johnson Funeral Home, transfer                            | 433.39          |
| Ed Downing, school election worker   | 132.00   | Mayrose Body Shop, vehicle install                              | 425.00          |
| Jeannine Downing, school election worker   | 132.00   | Jo McConnell, school election worker                            | 107.00          |
| Dr. Paul Parmelee, medical examiner fee  | 250.00   | Nicholas McKee, supplies exp reimb                              | 177.85          |
| Dr. Sheila Holcomb, medical examiner fees 3  |          | Ramona Mehrer, school election worker                           | 88.00           |
| Ron Erickson, Henry twp trustee mtg  | 20.00    | Menards, supplies   | 40.28           |
| Farmers Coop- Hinton, elk feed   | 207.84   | MidAmerican Energy, gas/electric utilities                      | 1,716.95        |
| Stacey Feldman, cell phone & misc exp reimb  | 88.34    | Twylla Miller, school election worker Mr. Muffler, tractor tire | 93.20<br>149.03 |
| Richard Fellin, training   |          | Connie Mueller, school election worker                          | 93.20           |
| FVH Community Health, pub hlth contract 27 Sharon Frerichs, school election worker | 162.00   | Katie Munday, school election worker                            | 32.00           |
|  | .,358.50 | Jean Neuroth, school election worker                            | 112.00          |
| FVH Fam Med Clinic, labs   | 73.00    | LaVonne O'Meara, school election worker                         | 88.00           |
| G&R Controls, boiler panel lamps & freight   | 58.72    | Donna O'Neil, school election worker                            | 116.00          |
| Glenn's Copier, office supplies  | 24.40    | OC Sanitation, garbage pickup                                   | 156.00          |
| Jolynn Goodchild, mileage reimb  | 33.12    | Off. of St. Pub Defenders, juv. co. base 11/12                  |                 |
| Govconnection, cables & supplies   | 385.91   | Office Systems, contract & copies                               | 141.16          |
| Grainger, supplies   | 237.70   | Donald Ohlrichs, school election worker                         | 124.00          |
| Great Plains Locator Service, locate fees  | 100.00   | Ruth Ohlrichs, school election worker                           | 124.00          |
| Steve Griebel, pelts   | 175.00   | Perkins, office supplies  | 57.21           |
| Jack E. Guenthner, mileage/lodging exp reimb                                       |          | Connie Peterson, meal exp reimb                                 | 7.37            |
| Helen Hagen, school election worker  | 127.00   | Norma Philips, school election worker                           | 134.90          |
| Hardware Hank, supplies  | 92.98    | Ply Co Abstract Co, abstract update                             | 286.00          |
| Ardis Hartman, school election worker  | 96.00    | Ply Co Extension Service, mtg registrations                     | 140.00          |
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| Ply Co Sheriff, criminal fees \$             | 1,037.70   | Village NW Unlimited, work activities \$ 3,243.65                    |
|--|------------|--|
| Linda Popkin, school election worker         | 159.80     | village IVW Chilinited, work activities \$ 5,245.05                  |
| Premier Communications, phone/cable          | 482.46     | RURAL SERVICES FUND  |
| Presto-X, pest control service contracts     | 297.15     | DMACC, training registration \$ 100.00                               |
| Primebank, motorgrader principle/interest    |            | Iowa DNR, well permit fees 100.00                                    |
| Public Agency Training Council, training     | 885.00     | LeMars Daily Sentinel, legal notice 24.19                            |
| Quality Lawn Care, lawn care services        | 100.00     | Ply Co Sec Rds, water shed projects 6,038.75                         |
| Quality Lube Center, vehicle service         | 46.04      | Ply Co Solid Waste Agency, hauling/assess 21,373.58                  |
| Darin Raymond, supplies exp reimb            | 27.07      | Try Co Solid Waste Agency, flauling/assess 21,575.58                 |
| Red's Printing, flyers & business cards      | 291.67     | LOCAL OPTION SALES TAX FUND  |
| Remsen Bell Enterprise, publications         | 284.78     | Ply Co Treasurer, claim pd correction \$ 9,993.60                    |
| Janice Renken, school election worker        | 138.90     | Try Co Treasurer, claim pu correction \$\psi\$ 7,773.00              |
| Joan Renken, school election worker          | 158.90     | SECONDARY ROAD FUND  |
| Kathy Renken, school election worker         | 138.90     | City of Akron, utilities \$ 60.09                                    |
| Rental Sales & Services, equipment repairs   |            | Akron Fire Dept, ditch cleaning 500.00                               |
| Route 3 Tire, vehicle repairs                | 36.50      | Akron Hometowner, publications 70.00                                 |
| Joann Rowenhorst, school election worker     | 128.00     | Aramark, mat services 278.35   |
| Saap Bros Petroleum, fuels                   | 4,868.80   | Bekins Fire & Safety Services, safety 2,341.25                       |
| Mary Jane Schindel, school election worke    |            | Bomgaars, parts 2,341.23   |
| Sharon's Embroidery, uniforms                | 456.80     | Charlie's Repair, fuel 1,206.10                                      |
| Sherri's Auto Ranch, vehicle repairs         | 49.99      | Consolidated Energy, fuel 1,200.10  Consolidated Energy, fuel 200.00 |
| Simplex Grinnell, fire extinguisher services |            | Cooperative Gas & Oil, tires & tubes 827.00                          |
| Sioux City Ford, vehicle repairs             | 3,336.22   | Cornhusker International, parts 953.37                               |
| Sioux Co Sheriff, service/mileage repairs    | 70.50      | Crescent Electric Supply, parts 50.41                                |
| Siouxland Paramedics, transfer               | 135.00     | Farmer's Coop- Kingsley, fuel 293.44                                 |
| Dennis Sohl, postage exp reimb               | 6.99       | Farmer's Coop- Hinton, fuel 6,715.06                                 |
| Priscilla Strathman, postage exp reimb       | 8.15       | Glenn's Copier, office supplies 239.39                               |
| Taggart's Power Sports, ATV repairs          | 50.56      | Herbst Construction, box culvert project 86,472.59                   |
| Alyce Toben, school election worker          | 100.60     | HickoryTech, phone 42.97   |
| Tool Depot, parts                            | 22.84      | Higman Sand & Gravel, granular 47,681.76                             |
| Total Sales & Service, vehicle repairs       | 332.66     | City of Hinton, utilities 102.94                                     |
| Heidi Tritz, supplies exp reimb              | 21.79      | Iowa Prison Industries, signs 7,144.95                               |
| Jessica Trobaugh, mileage/meals exp reimb    |            | Iowa St. University Ext Service, mtg reg. 105.00                     |
| US Postal Service, envelopes                 | 541.70     | Jensen Motors, parts 121.34  |
| Chelsey VanRoekel, meal exp reimb            | 7.37       | Jim Hawk Truck Trailers, parts 131.58                                |
| Van's Sanitation, garbage pickup             | 95.68      | J-W Tank Line, fuel 1,585.14   |
| Verizon, cell phones                         | 119.14     | Kellen Excavation, granular 12,242.24                                |
| Wagner Auto Supply, supplies & parts         | 25.64      | King Construction, concrete pipe 1,000.00                            |
| Gayle Walhof, contract wages                 | 760.00     | Knife River Fred Carlson Co, granular 7,758.53                       |
| West Grp Payment Cntr, Aug court library     | 1,255.03   | Kooiker Inc, tile & intakes reimb 14,503.97                          |
| Ryan Wiemold, misc exp reimb                 | 20.00      | LeMars Daily Sentinel, publications 731.20                           |
| Joyce Willer, school election worker         | 138.90     | Matheson-Linweld, welding supplies 1,666.80                          |
| Youth & Fam Resources Serv, juv shelter of   |            | Mid Country Machinery, filters 168.20                                |
| Touth & Fam Resources Serv, Juv shelter      | arc /1/.00 | MidAmerican Energy, gas/electric utilities 165.02                    |
| MH-DD SERVICES FUND                          |            | Mike's Inc, fuel 4,341.14  |
| Broadlawns Med Cntr, services \$             | 189.00     | Motor Inn, vehicle service 395.88                                    |
| Hope Haven, services                         | 3,431.91   | Mrs. B's, fuel 33.13   |
| Iowa DHS, case management services           | 76,766.40  | Murphy Tractor & Equip, equipment 3,620.00                           |
| Life Skills, sheltered workshop services     | 19,478.97  | Myron Rediger, property damages 45.00                                |
| Mid Step Services, work activity services    | 995.60     | Northside Glass Service, outside service 360.00                      |
| Sharon Nieman, mileage reimb                 | 37.72      | Ply Co Treasurer, equip fund transfer 203,205.47                     |
| Plains Area Mental Health Cntr, services     | 6,817.76   | Premier Communications, phone 43.37                                  |
| Ply Co Sheriff, transfers                    | 252.40     | Rees Mack Sales & Service, parts 87.81                               |
| Siouxland Mental Health Center, services     | 121.50     | City of Remsen, utilities 98.27                                      |
| Siouxland Reg Transit System, transport      | 35.12      | Rolling Oil, fuel 5,945.28   |
| Sunshine Services, sheltered workshops       | 349.84     | Route 3 Tire, tires & tubes 35.00                                    |
| The Pride Group, RCF                         | 21,766.08  | Schorg's Amoco, fuel 672.03  |
| The True Group, KCI                          | 21,700.00  | behorg a Amoco, ruei 072.03  |

| Sioux City Foundry, steel \$  | 475.00              | CO CONSERVATION LAND ACQ TRUST FUND   |
|---|---------------------|---|
| Sioux City Journal, publications  | 476.37              | Iowa Prison Industries, tables/chairs \$ 7,536.00   |
| Siouxland Propane, fuel   | 45.00               | IA Nat'l Heritage Fndn, principle/interest 120,146.16   |
| St. Luke's Drug/Alcohol Testing, safety   | 148.00              | Shawn Olson, ECO Cntr supplies exp reimb 711.56   |
| Stan Houston Equipment, parts   | 2.55                | PLaN Architecture, const administration 1,920.00  |
| Luke Steeg, cleaning  | 60.00               |   |
| T & K Chemicals, parts  | 750.00              | CO ASSESSOR AGENCY FUND   |
| Titan Machinery, parts  | 35.32               | Jerry Groenhagen, mileage reimb \$ 93.38  |
| Triveiw Steel & Supply, steel   | 2,883.00            | ISAA, fall training registrations 825.00  |
| Utility Equipment, tiles & intakes reimb  | 184.80              | LeMars Postmaster, post cards 29.00   |
| Van's Sanitation, garbage pickup  | 46.80               | Erica Pepper, office supplies exp reimb 65.62   |
| Vogel Traffic Services, pavement marking  | gs 68,062.50        | Perkins, office supplies 33.90  |
| Wagner Auto Supply, parts   | 144.40              |   |
| WesTel Systems, phone   | 32.09               | INMATE REIMBURSEMENT FUND   |
| Ziegler, parts  | 8,221.59            | Advanced Corr. Hlthcare, contract \$ 1,153.25   |
| FORFEITURE, DARE, RESERVES FUNIA Att. General's Off., vehicle forfeiture Ply Co Attorney, vehicle forfeiture  LOCAL EMERGENCY MANAGEMENT Frontier Communications, phone \$ Fire Service Training Bureau, registration | \$ 140.20<br>280.41 | E911 FUND Cummins Central Power, supplies \$ 6.95 Frontier, LeMars trunk lines 259.90 WesTel, Remsen trunk lines 355.97  SPECIAL APPRAISER'S FUND Willson & Pechacek, legal fee \$ 243.84 |
| IEMA, annual dues   | 100.00              | Willison & Fechaceκ, legal fee ψ 243.04   |
| LeMars Truck Stop, fuel   | 53.37               |   |
| Sharon's Embroidery, screen printing  | 56.25               |   |
| The Board adjourned at 10:50 a.m.   |                     |   |
| Stacey Feldman, Plymouth County Audito  | or                  | Jim Henrich, Chairman   |