

September 6, 2011  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 6, 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 September 6, 2011 agenda. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve the August 30, 2011 minutes. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve a monthly lease agreement with Parent Partners ending June 30, 2012 and Jackson Recovery for a six month lease ending February 29, 2012. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve the tax suspension for Vincent and Maxine M. March for \$580.00 for FY 2011-12. Motion Carried.

Motion by Loutsch, seconded by Kass, to declare metal roller shelving as surplus property to be donated to the Plymouth County Museum. Motion Carried.

Chad Erickson of the Akron City Council was present to discuss the progress with the Akron Care Center project. Plymouth County is seeking a financial review of the project with Chip Schultz of Ruan Securities.

Motion by Kass, seconded by Guenther, to approve Resolution #090611 Copper Leaf Residential Subdivision Second Filing in Section 10 of Plymouth Township, contingent upon \$10 million of liability insurance in regards to the shared well. Loutsch-aye; Guenther-aye; Henrich-aye; Kass-aye; Anderson- abstained. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a contract with Kooiker Inc. for project LC-233602. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a right of way contract for project LC-270907. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve right of way contracts for projects LC-062610. Motion Carried.

Board approved the following claims per payroll dated 9-2-11:

GENERAL BASIC FUND

Steve Beeck, wages	\$	538.65
Kyle Crawford, wages		370.00
Brian Heidesch, wages		735.28
Pat Heissel, wages		1,064.16
Don Jennings, wages		319.12
Joel Kruse, wages		945.36
Michael Ludwigs, wages		196.95
Giannella Perez, wages		735.28
Connie Peterson, wages		391.02
Scott Schlessler, wages		340.00
Gene Shultz, wages		546.40
Adam Struve, wages		525.20
Deb VanOtterloo, wages		210.92
Chelsey VanRoekel, wages		429.84
Jill VanderWindt, wages		301.60
Mark Wilson, wages		760.00
Employer withholdings		1,279.51
Employee withholdings		1,584.18

RURAL SERVICES FUND

Noel Ahmann, wages	\$	784.89
Jeff Kramer, wages		169.20
Alan Lucken, wages		754.80
Micah Van Otterloo, wages		169.20
Employer withholdings		558.90
Employer withholdings		995.28

SECONDARY ROAD FUND

Ken Ahlers, wages	\$	222.18
Roye Beene, wages		209.82
Craig Christman, wages		537.03
Jerry Gloden, wages		222.18
Lauren Grubb, wages		164.09
Rick Groetken, wages		523.71
Kurt Haage, wages		491.97
Terry Hodgson, wages		253.92
Robert Hughes, wages		59.67
Jeff Jurgensmeier, wages		95.22

Paul Rubis, wages	\$	880.13
Gaylen Spink, wages		1,507.65
Brian Needs, wages		395.75
Employer withholdings		9,539.08
Employee withholdings		19,975.51

Board approved the following claims per warrant register dated 9-6-11:

GENERAL BASIC FUND		IDIA, registration fee	\$	100.00
Alpha Wireless, vehicle equipment	\$	2,499.06	Iowa Prison Industries, signs	36.90
AmSan, supplies		29.76	ISAC, FY 11/12 affiliate dues	275.00
C.A. Bartolozzi, meals exp reimb		52.41	Jack's Uniforms, uniforms	921.50
Baymont Inn & Suites, supplies		275.00	Keltek Inc, vehicle equipment	407.13
Troy Beitelspacher, meals exp reimb		13.38	Lamperts, toilet	199.99
Bekins Fire & Safety, supplies		306.91	Larsen Lock Service, door/lock repairs	101.69
Dennis Binneboese, flex reimb		142.00	LEIN, conference registration	165.00
Byron Blackburn, Garfield twp trustee mtg		20.00	City of LeMars, water/sewer utilities	33.40
Wilbur Boggs, Pioneer cemetery mowing		100.00	LeMars Agri Center, softener salt	183.75
James Bolton, flex reimb		45.00	LeMars Daily Sentinel, subscription renewals	221.50
Bomgaars, supplies		3.28	LeMars Postmaster, stamps	450.00
Elizabeth Carroll-Brent, mileage reimb		31.52	Aaron Leusink, flex & meals exp reimb	2,636.22
Buena Vista Co Sheriff, service/mileage		125.92	James Lindgren, Garfield twp trustee mtg	20.00
Jim Bybee Law Office, legal representation		120.00	M+ Architects, services- Attorney's office	280.00
Campbell's Electric, service call		89.00	Marcia Mahon, deposition	15.95
CBM Food Service, inmate meals		6,845.75	Mail Services, MV postage & print Sept11	742.86
Chemco Inc, supplies		8.55	Matt Parrott & Sons, election ballot envelopes	132.89
Chemical Sanitizing System, supplies		90.31	MidAmerican Energy, gas/electric utilities	3,506.68
Cherokee Mental Health, mtg registrations		50.00	Joe Nieman, cleaning & contract labor	640.00
Computer Crossing, equipment repairs		148.05	Sharon Nieman, co health insurance reimb	36.00
Crittenton Center, juv shelter care		186.60	Cheri Nitzschke, flex reimb	307.84
Davis & Stanton Police Awards, supplies		57.00	Shawn Olson, misc equip exp reimb	238.75
Digital Plus, equipment		24.99	PAETEC, phone	131.73
Document Depot & Destruction, shredding		45.00	PATC, Iowa Criminal Law Handbook CDs	125.00
Dominion Voting Systems, equip licenses		630.00	Erica Pepper, flex reimb	203.49
Stacey Feldman, flex reimb		624.99	Perkins Office Solution, office supplies	211.64
Floyd Valley Hospital, inmate medical		234.00	Floyd Pfaffle, Garfield twp trustee mtg	20.00
Frontier, phone		2,619.79	Susan Plueger, rent	107.00
Garcia Clinical Lab, lab services		12.00	Ply Co Sheriff, criminal fees & transports	1,712.03
Gary's Carpet Service, cleaning		2,600.00	Pottawattamie Co Sheriff, service/mileage	30.00
Glenn's Copier, office supplies		348.58	Darin Raymond, co health insurance reimb	124.87
Jolynn Goodchild, flex reimb		125.00	North West REC, electric utilities	1,614.04
Grainger, supplies		118.85	Tommy Rice, flex reimb	127.39
GRP & Associates, medical disposal		80.00	Trudy Seng, flex reimb	98.00
GTS, ingenico machine warranty		99.00	Sherwin Williams, paint	69.98
Kurt Haage, flex reimb		93.00	Sioux Co Sheriff, service/mileage	70.50
Kara Harpenau, mailings exp reimb		30.90	Curt Sitzmann, flex reimb	79.40
Bob Heyderhoff, flex reimb		28.00	Southern Sioux Co RWS, rural water	262.35
Russ Hobson, flex reimb		81.98	St. Luke's Reg Med Center, ergonomic evals	228.31
Jan Hoffman, co health insurance reimb		458.81	Stamp Fulfillment Services, envelopes	1,065.50
Larry Hoffman, co health insurance reimb		51.20	State Medical Examiner Office, autopsy	1,372.50
ICIT, mtg registration fees		44.00	Style-Rite, vehicle repairs	115.70
ICON Ag Solutions, mower repairs		709.43	Total Sales & Service, vehicle repairs	128.24
IMWCA, work comp premium install		16,258.00	Union Co Electric Coop, tower	40.00

US Cellular, cell phones	\$	312.74
Van's Sanitation, Sept garbage pickup		92.11
Verizon, cell phones		807.11
VISA Primebank, misc expenses		469.66
Wal-Mart, storage racks & supplies		497.83
Gayle Walhof, contract wages		1,520.00
Wireless World, cell phone upgrade		59.99
Wright Express Fleet Services, fuel		5,819.19
NW Iowa YES Center, juv shelter care		1,975.00

GENERAL SUPPLEMENTAL FUND

ICAP, annex property endorse	\$	49.00
Local EMA Fund, 1 <sup>st</sup> qtr allocations		20,793.25

MH-DD SERVICES FUND

Anthony Plbg & Htg, service call	\$	163.39
Cherokee Co Comm Services, mtg registration		96.48
Iowa DHS, case management & misc		120,531.39
Sharon Nieman, mileage reimb		37.72
Siouxland Mental Health Cntr, services		2,091.50
SW IA Planning Council, transports		159.90
Sunshine Services, sheltered workshops		349.84
Village NW Unlimited, work activities		2,352.98

RURAL SERVICES FUND

Noel Ahmann, mileage reimb	\$	104.73
Bomgaars, tools		11.04
Frontier, phone		72.42
Loess Hills Nat. Scenic Bywy, FY11/12 alloc		1,000.00
Alan Lucken, mileage reimb		82.00
S&B Warehouse, handling charges		5.00
Siouxland Dist Health Dept, well testing July		115.00
Van Diest Supply Co, herbicides		1,478.28
Van's Sanitation, recycling dumpster		60.00
Wagner Auto, parts		36.46
Ken Wright, watershed inspection/maint.		1,350.00

LOCAL OPTION SALES TAX FUND

HCI Const., annex bldg	\$	32,859.68
Mid-Sioux Opportunity, LOST grant		3,765.00
Ply Co Sec Rd Dept, dirt hauling annex bldg		1,000.00

SECONDARY ROAD FUND

Allied Tire Co, tires & tubes	\$	28,776.00
Aramark, mat service		516.50
Arnold Motor Supply, parts		1,639.81
Bohle Construction, granular		311.60
Bomgaars, parts		231.01
Burke Engineering, parts		38.72
Campbell's Electric, buildings		2,378.95
Carroll Distributing, paint		143.64
CENEX, fuel		1,089.29
Cornhusker International, filters		1,235.62
D&G Salvage, parts		165.00
Dakota Riggers & Tools Supply, tire chains		1,552.00
Frontier, phone		356.05
GCC Alliance Concrete, pipe culverts		1,036.50

Glenn's Copier, office supplies	\$	245.89
Lauren Grubb, mileage reimb		23.92
Melinda/Micheal Heiderscheit, land acquisition		550.00
Iowa DOT, erosion control		164.70
Greg Jelken, clothing reimb		125.00
Jenson Motors, parts		71.37
Jim Hawk Truck Trailers, parts		286.20
Knife River Fred Carlson Co, asphalt		12,319.14
Lamperts, parts		32.99
Lundell Const, tile & intakes reimb		14,737.40
Mai Welding Supply, welding supplies		75.00
Menards, portland cement concrete		137.76
City of Merrill, utilities		28.88
Mid Country Machinery Inc, filters		372.19
MidAmerican Energy, utilities		691.39
Missouri LTAP, mtg registration		55.00
Motor Inn, vehicle service		29.66
Northside Glass Service, outside service		326.78
Northwest Implement, parts		147.95
O'Halloran International, parts		1,651.58
Mark Oltmanns, clothing reimb		85.58
Pomp's Tire Service, tires & tubes		115.00
Rental, Sales & Services, parts		2.97
Thomas Rohe, mtg exp reimb		25.75
Route 3 Tire, tires & tubes		85.00
Siouxland Propane, fuels		27,984.00
Southern Sioux RWS, rural water		117.25
Luke Steeg, cleaning		90.00
Superior Lamp & Supply, parts		509.72
Ten Point Const, granular		3,280.00
Tool Depot, parts		133.80
Brett Udell Trucking, granular		287,565.67
Utility Equipment Co, parts		75.76
Verizon, cell phones		173.09
Wagner Auto Supply, batteries		449.36
Wal-Mart, supplies		129.62
Scott Winters, land acquisition		553.50
Ziegler, filters		1932.14

RECORDER RECORDS MANAGEMENT FUND

County Binders Inc, shelving units	\$	12,463.20
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FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, supplies	\$	53.95
Charm-Tex, jail supplies		272.00

SPECIAL APPRAISER'S FUND

Vanguard Appraisals, court appraisal	\$	1,020.00
Willson & Pechacek PLC, legal fee		1,644.00

LOCAL EMERGENCY MANAGEMENT FUND

Floyd Valley Hospital, class registration	\$	5.00
MidAmerican Energy, electric utilities		213.08
Verizon, cell phone		47.01
Wagner Auto Supply, supplies		31.25

CO ASSESSOR AGENCY FUND

Century Business Products, copies	\$	15.40
Frontier, phone		68.99
Jerry Groenhagen, mileage reimb		74.52
Erica Pepper, mileage & meal exp reimb		53.91
Ply Co Treasurer, payroll correction		2,119.42
Jill Renken, mileage & meal exp reimb		269.43
Verizon, cell phone		11.98

INMATE REIMBURSEMENT FUND

Curbs Unlimited, repairs	\$	775.00
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E911 FUND

Alpha Wireless, AVL for Akron	\$	1,787.45
Bomgaars, tower gates		259.98
Century Link, trunk lines		270.63
Certified Testing Services, geotech report		1,150.00
Frontier- Access Billing, LeMars trunk lines		539.04
Frontier, phone		457.91
HickoryTech, Akron trunk lines		127.56
Premier Communications, Hinton trunk lines		309.00

The Board adjourned at 11:20 a.m.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman