

August 21, 2012
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 21, 2012 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 August 21, 2012 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the August 14, 2012 minutes. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the renewal of a 3 year lease contract with Division of Vocational Rehabilitation. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a permit for Southern Sioux Rural Water in Section 5 of Fredonia Township on 100th St., Section 11/12 of Portland Township on K-18 and Section 21/28 of Plymouth Township on 260th St. Motion Carried.

Motion by Kass, seconded by Guenther, to approve a permit for tile crossing for Lundell Construction in Section 4/5 of Henry Township on Roosevelt Ave. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve a permit for Northwest REC in Section 25/36 Johnson Township on Heron Ave. Motion Carried.

Jacob Wingert, Plymouth County Sheriff Deputy introduced the new Plymouth County canine, "Fala", to the Board of Supervisors.

Motion by Loutsch, seconded by Anderson, to enter into closed session per IA code 20.17 (3).

Board approved the following claims per payroll dated 8-17-12:

GENERAL BASIC FUND		Gayle Walhof, wages	\$	546.00
Kelli Beeck, wages	\$ 370.00	Molly Wilmes, wages		320.00
Steve Beeck, wages	582.76	Mark Wilson, wages		800.00
Mitchel Christoffel, wages	680.00	Employer withholdings		2,007.99
Shane Coyle, wages	974.24	Employee withholdings		2,488.10
Brittany Hedum, wages	1,805.56			
Brian Heidesch, wages	806.72	RURAL SERVICES FUND		
Pat Heissel, wages	605.52	Alan Lucken, wages	\$	888.56
Don Jennings, wages	114.96	Employer withholdings		1,501.21
Giannella Perez, wages	582.80	Employee withholdings		851.42
Kerri Petersen, wages	753.76			
Connie Peterson, wages	419.43	SECONDARY ROAD FUND		
Connie Pick, wages	430.72	Charles Hahn, wages	\$	153.68
Jenna Riediger, wages	205.00	Terry Hodgson, wages		163.50
Lesley Rodriguez, wages	1,029.15	Mark Marienau, wages		78.94
Scott Schlessler, wages	476.88	Dick Milne, wages		391.71
Gene Shultz, wages	565.60	Nathan Summerside, wages		89.03
Matt Struve, wages	349.92	Chance Grady, wages		912.00
Deb Van Otterloo, wages	123.76	Bryan Needs, wages		912.00
Micah Van Otterloo, wages	174.96	Employer withholdings		44,749.25
Chelsey Van Roekel, wages	344.76	Employee withholdings		20,716.67

Board approved on 8-21-2012 the following claims per warrant register:

GENERAL BASIC FUND		Presto-X-Co, pest control	\$	154.00
AmSan, supplies	\$	127.20	Quality Lawn, mowing	50.00
Aramark, floor mats		496.63	Quality Lube, service	41.45
ARC-Jewell West, election supply bags		837.00	Rental, Sales & Service, chainsaw parts	40.67
Cristi Bauerly, transcriptions		577.00	Scheels, program supplies	34.95
Nick Beeck, expenses		31.41	Sharon's Embroidery, uniform	157.32
Bekins Fire, fire extinguisher maintenance		83.45	Shirts & Shooters, ammunition	254.90
Byron Blackburn, township meeting		20.00	Siouxland Propane, contract LP gas	1,473.08
Bob Barker Co, supplies		58.41	Cheryl Smith, transcriptions	150.00
Lonnie Bohlke, cell phone reimb.		30.00	Dennis Sohl, postage, fuel, fair expenses	166.85
Bomgaars, supplies		318.57	Stamp Fulfillment, stamped envelopes	830.15
Branum Oil, tire repair		16.00	Staples, supplies	79.16
CBM Food, inmate meals	1,935.13		Mark Sturgeon, transcriptions	1,320.00
Clay Rural Water, antenna rental	100.00		Taggart's, ATV part	2.95
CWD-Aberdeen, kitchen supplies	160.18		Titan Access, tractor parts	75.97
Victoria DeVos, misc. expenses	827.58		Total Sales, repairs	727.32
Dominion Voting, software license	630.00		Treat America, ILEA meals	1,185.29
Farmers Coop-Hinton, fuel	13.53		Union Co Sheriff, service fees	50.00
Flail Master, flail mower blades	144.09		Vander Pol Excavating, repair sidewalk	471.00
Floyd River Materials, fill sand	165.00		Verizon, cell phones	283.37
Floyd Valley Hospital, 1 st qtr public health	28,225.00		Wagner Auto, parts	13.68
Frontier, phone	1,167.54		Wal-Mart, supplies	56.80
Glenn's Copier, scans	28.72		West Group Payment, info charges	1,317.78
Jolynn Goodchild, motel/mileage reimb.	379.80		Williams & Co, FY11-12 audit	6,500.00
GovConnection, computer supplies	39.00		Woodbury Co Sheriff, service fees	56.45
Great Plains Locator, services	100.00		Wright Express, fuel	5,662.12
Hardware Hank, supplies	22.48			
Heartland Services, computer supplies	559.37		MH-DD SERVICES FUND	
ICIT, conference fees	400.00		Hope Haven, psycho treatment	\$ 812.16
Ida CO Sheriff, service fee	52.00		Life Skills Training, sheltered workshop	9,116.46
Iowa Law Enforce. Academy, post & MMPI	240.00		Plains Area Mental Hlth, outpatient treatmt	4,900.00
Iowa One Call, locating service	20.70		Pride Group, supported comm. living	21,331.16
ISAC, BOS affiliate membership	275.00		Sunshine Services, work activity serv.	378.88
ISSDA, jail school	250.00			
Jack's Uniforms, uniforms	359.45		RURAL SERVICES BASIC FUND	
Jackson Pumping, dumpstation pumping	115.00		Frontier, phone	\$ 69.82
Langel Electric, materials	113.68		Sapp Bros, fuel	709.58
City of LeMars, water/sewer	444.02		Siouxland Dist Hlth, well testing	138.00
LeMars Daily Sentinel, ad	139.91		Van Diest Supply, herbicides	4,236.25
LeMars Postmaster, postage	380.00			
James Lindgren, township meeting	20.00		LOCAL OPTION SALES TAX FUND	
Lowe's, building fans	36.06		Hinton Fire Rescue, grant	\$ 6,788.00
Matt Parrott & Sons, election envelopes	1,521.65		Life Skills Training, grant	21,740.00
Menards, retaining wall block	1,293.48			
MidAmerican Energy, veteran assistance	333.00		SECONDARY ROAD FUND	
Mother Natures Greenhouse, flowers	149.70		City of Akron, utilities	\$ 59.80
Mr. Muffler, K1500 service	77.77		Aramark, sundry	307.64
O.C. Sanitation, garbage pickup	156.00		Bohle Construction, granular	3,251.16
Office Systems, maintenance agreement	627.56		Bomgaars, buildings	519.84
Shawn Olson, computer supplies	113.87		Campbell's Electric, buildings	602.00
Perkins Office, supplies	301.19		Cooperative Gas, tires/tubes	395.00
Floyd Pfaffle, township meeting	20.00		Cornhusker Int, filters	402.94
Carolyn Plueger, transcriptions	417.10		Denco Corp, asphalt concrete	84,786.05
Ply Co Solid Waste, tire disposal	63.00		Ernst Earthwork, pipe culverts	340.00
Premier Comm, telephone	260.72		Fastenal, bridges	225.54

Fort Dodge Asphalt, concrete	\$	61,946.56
Frank Dunn Co, concrete		512.50
Alliance Concrete, pipe culverts		8,478.00
Glenn's Copier, supplies		327.12
Godbersen-Smith Construction, project		95,531.38
Arlie Grage, right-of-way		214.00
Graves Construction, project		77,827.95
Hardware Hank, parts		4.39
HickoryTech, phone		41.32
City of Hinton, sundry		140.63
Peter Holtgrew, bridge site excavation		275.00
Indoff, office supplies		605.86
Interstate Battery, batteries		408.85
Iowa Prison Industries, signs		11,750.42
I-State Truck Center, parts		483.28
Janitor Depot, parts		737.25
Kellen Excavation, granular		5,965.12
Kimball-Midwest, parts		386.08
Kooiker Inc, pipe culverts		21,638.80
Lampert, carpentry		19.99
Langel Electric, parts		6.06
Matheson-Linweld, supplies		21.23
Menards, concrete		464.00
City of Merrill, sundry		28.88
Meylor Chiropractic, safety		100.00
Mid Country Machinery, parts		239.32
MidAmerican Energy, utilities		739.86
Mike's Inc, fuel		3,850.03
O'Halloran Int, parts		326.00
City of Oyens, sundry		40.00
R & D Tire, tires/tubes		28.50
Route 3 Tire, tires/tubes		17.50
Rust's Western Shed, shop tools		115.00
Sapp Bros, fuel		20,571.66
Schlotfeldt Engineering, outside services		220.00
Schoon Construction, tile & intakes reimb.		284.62
Schorg's Amoco, fuel		733.45
Sioux Falls Crane, service equipment		273.00
Siouxland Propane, sundry		7,110.43

Stan Houston Equipment, parts	\$	41.72
Luke Steeg, sundry		60.00
Titan Machinery, parts		1,814.30
Tool Depot, parts		199.60
Van Diest Supply, ditch cleaning		7,812.00
Wagner Auto, parts		30.44
WesTel, phone		34.11
Ziegler Inc, parts		1,361.39

FORFEITURE, DARE, RESERVES FUND

Jack's Uniforms, vest	\$	739.95
Sharon's Embroidery, clothing		106.90

LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	151.17
City of LeMars, water/sewer		30.89
MidAmerican Energy, utilities		117.80

CO. CONSERVATION LAND ACQ. TR. FUND

Interstate Mechanical, install fascia flashing		5,630.00
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ASSESSOR FUND

Frontier, phone	\$	68.36
Jerry Groenhagen, mileage		86.02
mPower Tech, software maintenance		2,500.00
Erica Pepper, mileage/meals reimb.		169.23
Perkins Office, supplies		3.98
Jill Renken, notary renewal reimb.		30.00
Roy R. Fisher Inc, court appraisal		2,000.00

INMATE REIMBURSEMENT FUND

Floyd Valley Hospital, inmate med. serv.	\$	3,861.22
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E911 FUND

Frontier, local service	\$	328.26
Kyle Gengler, sign labor		200.00
HickoryTech, trunk line		127.56
Dan Ruhland, sign labor		200.00
WesTel, trunk line		367.90

The board meeting adjourned at 12:31 pm.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman