

February 21, 2012  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 21, 2012 at 9:30 a.m. All members were present except Jack E. Guenther. All votes following are aye unless otherwise indicated.

Motion by Kass, seconded by Anderson, to approve the February 21, 2012 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the February 14, 2012 minutes. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve the agreement for strategic planning facilitations services with the Institute of Public Affairs, of the University of Iowa. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a contract for Mary Buhman, Mental Health Therapy Services with Plymouth County through June 30, 2012. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve LAR Addition, a minor subdivision in Section 33 of Preston Township. Motion Carried.

The Board of Supervisors reviewed the 2012 Iowa State Association of Counties Financial Overview and analyzed the Plymouth County data in relationship to other counties in our State.

Linda Dobson, Plymouth County Treasurer and Steve Beeck, Plymouth County Drivers License Examiner provided information regarding the new federal regulations on CDL testing sites and training effective June 1, 2012. Plymouth County may not be able to comply, therefore, may not be able to continue to offer CDL testing in the future.

Motion by Kass, seconded by Anderson, to approve a permit for Long Lines Limited in Section 8 of Hungerford Township. Motion Carried.

Motion by Anderson, seconded by Kass, to approve Resolution #022112 for the road embargo on Marble Ave. Anderson-aye; Kass-aye; Henrich-aye; Loutsch-aye. Motion Carried.

Motion by Kass, seconded by Anderson, to enter closed session under Iowa Code 21.5 (c). Motion Carried.

Board approved the following claims per payroll dated 2-17-12:

<b>GENERAL BASIC FUND</b>		<b>RURAL SERVICES FUND</b>	
Steve Beeck, wages	\$ 526.50	Noel Ahmann, wages	\$ 578.34
Shane Coyle, wages	331.20	Employer withholdings	90.92
Justin Daale, wages	187.60	Employee withholdings	86.70
Brian Heidesch, wages	1,550.16		
Pat Heissel, wages	180.00	<b>VETERANS GRANT FUND</b>	
Jeff Kramer, wages	206.40	Eugene Shultz, wages	\$ 273.20
Joel Kruse, wages	849.12	Employer withholdings	85.89
Giannella Perez, wages	743.28	Employee withholdings	80.16
Connie Peterson, wages	405.24		
Connie Pick, wages	442.00	<b>SECONDARY ROAD FUND</b>	
David Poel, wages	240.48	Gaylen Spink, wages	\$ 63.48
Matt Struve, wages	169.20	Employer withholdings	42,344.63
Deb VanOtterloo, wages	120.24	Employee withholdings	18,817.33
Chelsey VanRoekel, wages	313.68		
Gayle Walhoff, wages	520.00		
Employer withholdings	1,233.22		
Employee withholdings	1,536.46		

Board approved the following claims per warrant register dated 2-21-2012:

GENERAL BASIC FUND

Alpha Wireless Comm., repairs & install	\$ 1,153.25
AmCad Digital Conversion, card repair	200.00
Aramark Uniform Services Inc., floor mats	419.38
Nick Beeck, conference expenses	34.07
Steve Beeck, mileage	21.16
Roye Beene, township trustee meeting	20.00
James A. Bogenrief, trustee meeting	20.00
Bomgaars, building supplies	215.07
Bomgar Corporation, support tool	5,013.38
Branum Oil Co., diesel	687.95
Dennis Britt, township trustee meeting	20.00
Jim Bybee Law Office, legal representation	108.00
CBM Food Service, inmate meals	3,972.64
Century Link Business Services, long distance	23.21
Chemco Inc., soap	110.28
Clinton County Sheriff, subpoena	23.88
CMRS-FP, postage	1,600.00
Competitive Edge Advertising, supplies	559.00
Victoria DeVos, reimbursement	204.55
Digicert, SSL certificate	345.00
Linda Dobson, postage	11.19
Drico Products, plaque	38.00
Farmers Coop Co, Hinton, diesel fuel	143.77
Stacey Feldman, expenses reimbursement	141.77
Fleet Services Wright Express, fuel	5,271.15
Floyd Valley Hospital, emergency services	100.00
Frontier Communications, phone services	1,892.44
Garcia Clinical Laboratory, lab services	24.50
Glenn's Copier, Inc., sharp toner	1,159.88
Jolynn Goodchild, mileage	33.12
Grand Harbor Resort, lodging	258.72
Great Plains Locator Services, locate services	100.00
Hardware Hank, supplies	13.08
Ron Harnack, township trustee meeting	20.00
Luke Homan, township trustee meeting	20.00
HyVee, supplies	20.93
IBM Corporation, licenses	1,126.08
ICON Ag & Turf, tractor filters	162.55
Independent Business Systems, postage meter	44.00
Iowa Depart of Public Health, vital records	202.50
Iowa Sec. of State, notary renewal	30.00
ISAC, spring school registration	130.00
Jack's Uniforms, uniform	175.95
Andrea Johnson, township trustee meetings	40.00
Gerald Johnson, township trustee meetings	60.00
Kory Kroeger, township trustee meeting	20.00
Doug Langel, township trustee meeting	20.00
Legislative Services Agency, CD of IA Code	150.00
City of Le Mars, utilities	385.73
Le Mars Veterinary Clinic, vet services	67.00
Lowe's, supplies	8.56
Mayrose Body Shop, stripe police vehicle	250.00
Menards, building supplies	37.09
MidAmerican Energy, building utilities	2,494.29

Midwest Honda, mower parts	\$ 98.95
Mike's Inc. fuel	48.28
Richard Milne, township trustee meeting	40.00
Dean Mohning, township trustee meeting	20.00
MP Carwash Inc., car washes	300.00
Joe Nieman, janitor duties	400.00
O.C. Sanitation, Inc., garbage pickup	70.20
Amy K. Oetken, fuel reimbursement	25.00
Office Systems Co., maintenance agreement	452.41
Shawn Olson, meeting expenses	234.26
PATC Prosecuting Attorney's, law handbooks	100.00
Perkins Office Solutions, office supplies	1,308.15
Pheasants Forever, prairie seed	246.00
Ply. Co. Board of Health, LBOH contract	8,171.10
Plymouth Co. Sheriff, transports	1,884.61
Premier Communications, phone	250.78
Presto-X Co., pest control	109.00
PrimeBank, file charge	10.00
Quality Lawn Care, snow removal	315.00
Quality Lube Center, vehicle service	47.29
Ramada, lodging	156.70
Darin Raymond, fuel meeting expense	114.56
Rental, Sales & Service, chainsaw parts	118.26
Sherwin Williams, paint supplies	6.39
Sioux Co. Sheriff, service	52.20
Sioux Sales Co., uniforms	176.80
Allen Smith, township trustee meeting	60.00
Cheryl S. Smith, transcript	75.00
Dennis Sohl, postage reimbursement	8.00
Solutions, AS 400 license renewal	3,408.05
Staples, answering machine	24.99
Mark D. Sturgeon, transcripts	382.50
The Radar Shop, recertify radars	89.00
The Supply Cache Inc, fire gear	554.75
Tool Depot, band saw	153.90
Total Sales & Service, pickup repair	3,979.99
Van's Sanitation Inc., garbage pickup	38.48
Verizon Wireless, cell phones	123.58
Vermeer Siouxland, chipper filters	33.35
Wagner Auto Supply, chipper battery	91.97
Gayle Walhof, contract labor	85.50
West Group Payment Center, court library	1,317.78
Ryan Wiemold, fuel & meeting expenses	58.00

MENTAL HEALTH SEVICES FUND

Law Office of Robert Brock, legal services	\$ 138.00
Buena Vista Co. Treasurer, MH advocate	21.02
Jim Bybee, legal services	78.00
Sharon Nieman, reimbursement expense	158.68
Plains Area Mental Health, treatment	7,283.95
Ply Co. Sheriff, transports	313.20
Siouxland Mental Health Center, outpatient	1,564.50
Sunshine Services, work activity	306.11
Village Northwest, work activity	2,379.97

RURAL SERVICES FUND

Frontier Communications, phone	\$	68.36
Alan Lucken, mileage		40.48
Perkins Office Solutions, supplies		4.68
Siouxland Dist. Health Dept., well testing		69.00

LOCAL OPTION SALES TAX FUND

Ply. County Fair Board, grant	\$	7,500.00
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SECONDARY ROAD FUND

ACE Engine & Parts Dist., parts	\$	78.92
Aramark Uniform Services, supplies		287.59
Arnold Motor Supply, parts		6.98
Bomgaars, parts		270.13
Glenn's Copier, office supplies		248.55
Hardware Hank, supplies		8.97
Higman Sand & Gravel, materials		381.20
City of Hinton, supplies		185.12
Holiday Inn Des Moines, lodging & meals		353.92
ICON Ag & Turf, filters		687.64
Interstate Battery Systems, batteries		203.90
Iowa Dept. of Transportation, signs		549.00
Iowa Prison Industries, signs		6,278.87
ISAC, meeting registration		130.00
Jim Hawk Truck Trailers Inc., parts		449.37
Le Mars Pack 'N' Ship, equipment		9.34
Arnold Meister, meal reimbursement		7.48
City of Merrill, supplies		25.99
Metal Culverts, corrugated metal pipe		8,512.00
Mid Country Machinery, Inc., parts		105.54
MidAmerican, utilities		1,760.63
Midwest Lubricants, Inc., supplies		1,757.25
Mike's Inc., fuel		97.51
Richard Milne, meal reimbursement		7.48
Murphy Tractor & Equipment, parts		95.76
U.S. Postal Service, postage		60.00
Rees Mack Sales & Service, parts		177.93
Rental Sales & Service, outside service		631.97
Thomas Rohe, meeting expense reimbursement		20.75
Sapp Bros. Petroleum, parts, fuel		15,044.75
Sioux City Journal, publication		231.40
Luke Steeg, reimbursement		60.00
Steffen, filters		289.44
Nathan Summerside, meal reimbursement		8.55
Superior Lamp & Supply, parts		1,418.88
Titan Machinery Construction, parts		16.58
Tool Depot, parts		106.80
Total Sales & Service, vehicle service		54.20
Transit Works, equipment		880.47
Vandermeer Bakery, retirement party expense		77.98
Vermeer Siouxland, parts		55.36
Wagner Auto Supply, parts		210.66
Wal-Mart, supplies		37.38
Ziegler, Inc., parts		5,371.83

FORFEITURE, DARE, RESERVES FUND

Reliance Telephone, repairs	\$	395.00
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WESTFIELD DRAINAGE FUND

Graves Construction Co., drainage project	\$16,217.22
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LOCAL EMERGENCY MGMT FUND

Frontier Communications, phone	\$	149.50
Sapp Bros. Petroleum, Inc., fuel		156.45

CONSERVATION LAND ACQ. TRUST FUND

CCS Presentation Systems, HD projector	\$	1,727.33
Old School Sign Company, Inc., signs		1,206.59
Sioux City Paint & Décor., roller screens		1,305.40

CO. ASSESSOR AGENCY FUND

Frontier Communications, phone	\$	68.36
Jerry E. Groenhagen, mileage		67.62
ISAA Secretary/Treasurer, membership dues		850.00

E-911 FUND

Frontier Communications, trunkline	\$	458.21
Kyle Gengler, sign install & repair		175.00
Iowa Prison Industries, sign, parts, blades		1,452.87
Dan Ruhland, sign install & repair		175.00
Westel Systems, trunkline		354.57

The Board adjourned at 12:15 pm.

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Stacey Feldman

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Jim Henrich, Chairman