

February 7, 2012
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 7, 2012 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Kass, seconded by Anderson, to approve the February 7, 2012 agenda. Motion Carried.

Motion by Guenther, seconded Anderson, to approve the January 31, 2012 minutes. Motion Carried.

Motion by Guenther, seconded by Kass, to approve the following 2011 wages paid for all Plymouth County employees: Ken Ahlers 46,356.32, Noel Ahmann 9,282.23, Ken Alesch 400.00, Scott Allen 35,360.92, Craig Anderson 28,927.98, Craig Bartolozzi 63,064.08, Kelli Beeck 3,755.56, Nick Beeck 39,850.92, Renae Beeck 20,962.32, Steve Beeck 13,886.79, Roye Beene 48,113.57, Cole Beitelspacher 31,801.03, Troy Beitelspacher 36,699.34, Paul Betsworth 63,233.92, Dennis Binneboese 44,086.48, Lonnie Bohlke 5,769.18, Kay Bohnenkamp 39,566.04, Larry Bohnenkamp 44,954.52, Jim Bolton 42,190.97, Keri Borchers 40,684.56, Melvin Brown 821.92, Teresa Campbell 34,464.52, Elizabeth Carroll-Brent 36,344.29, Craig Christman 37,609.95, William Collins 400.00, Shane Coyle 4,257.80, Kyle Crawford 4,967.25, Justin Daale 2,448.28, Roger Dau 27,710.40, Dan DeVos 37,812.56, Victoria DeVos 38,781.36, Linda Dobson 54,163.68, Scott Dorhout 23,774.10, David Erdmann 52,566.04, Kevin Ernst 41,598.69, Stacey Feldman 53,683.68, Dawn Fifita 35,133.27, Shonden Frederes 38,158.08, Jeff Gengler 44,439.46, Jerry Gloden 44,878.05, Jolynn Goodchild 53,803.68, Jerry Groenhagen 43,889.40, Rick Groetken 47,050.72, Lauren Grubb 42,014.18, Jack Guenther 28,609.20, Kurt Haage 46,977.31, Charles Hahn 42,390.31, Amy Harpenau 6,936.01, Kara Harpenau 38,118.28, Darvin Hartman 400.00, Kirk Hatting 37,471.56, Terry Hedum 477.50, Brian Heidesch 23,326.12, Patrick Heissel 17,851.94, Jim Henrich 28,821.72, Bob Heyderhoff 62,115.96, Sarah Hinrichs 6,224.38, Russ Hobson 65,570.40, Terry Hodgson 49,082.40, Jan Hoffman 42,707.04, Larry Hoffman 51,585.44, Pete Holtgrew 41,238.80, Jill Holzman 35,504.39, Stephanie Hoppe 35,148.86, Bob Hughes 41,760.53, Bev Hultquist 43,090.92, Rich Husman 42,049.65, Greg Jenken 42,882.26, Don Jennings 1,079.18, Tamara Jorgensen 40,096.76, Gary Junge 41,240.28, Jeff Jurgensmeier 45,041.60, Don Kass 28,609.20, Bobbi Kellen 34,936.32, Jeremy Kettmann 24,842.44, Paul Kolker 36,374.60, Tiffany Konz 35,751.00, Jeff Kramer 2,772.80, Joel Kruse 13,537.33, Dan Landsness 35,447.99, Sherwin Lassen 7,560.00, Aaron Leusink 58,906.61, Mark Loutsch 28,609.20, Jim Lubben 63,913.71, Alan Lucken 8,438.65, David Ludwigs 42,281.14, Kerri Ludwigs 25,320.60, Michael Ludwigs 2,846.08, Rochelle Lundy 400.00, Terry Marienau 65,570.40, Nick McKee 40,122.36, Arnie Meister 46,406.71, Phillip Meyer 11,279.75, Richard Milne 50,052.14, Loren Mosterd 41,382.25, Bryan Needs 7,339.43, David Nielsen 30,465.16, Sharon Nieman 54,483.36, Cheri Nitzschke 42,707.04, Donna O'Neill 5,976.98, Amy Oetken 76,619.16, Shawn Olson 57,092.88, Mark Oltmanns 43,189.24, Erica Pepper 42,564.96, Giannella Perez 11,165.33, Connie Peterson 9,429.79, Arlie Pick 41,529.13, Chris Pick 28,353.60, David Poel 4,232.62, Heidi Rasmussen 30,989.76, Darin Raymond 90,217.92, Jill Renken 51,649.44, Tommy Rice 42,270.88, Tom Rohe 99,836.91, Robert Rohmiller 9,885.46, Stacy Rolfes 36,037.36, Paul Rubis 44,852.27, Scott Schlessner 4,394.50, Steve Schnepf 42,771.11, Trudy Seng 42,559.20, Ron Shuff 41,668.05, Gene Shultz 14,043.44, Ricky Singer 66,492.55, Curt Sitzmann 44,213.24, Darrell Sitzmann 42,025.53, Linda Smith 27,375.48, Dennis Sohl 63,922.80, Gaylen Spink 47,769.55, Priscilla Strathman 43,450.92, Adam Struve 12,130.73, Matthew Struve 5,104.95, Allen Stusse 42,711.47, Nathan Summerside 49,703.15, Nicole Talbott 27,808.26, Jeff TeBrink 68,167.62, Warren Thompson 300.00, Heidi Tritz 43,747.32, Jessica Trobaugh 38,231.68, Debra VanOtterloo 9,326.31, Micah VanOtterloo 2,225.43, Mike VanOtterloo 75,864.00, Chelsey VanRoekel 10,214.87, Kevin VandeVege 2,190.00, Jill VanderWindt 1,302.90, Jary Vermeyns 59,168.48, Brenda Ward 35,795.42, Andrea Westergard 8,664.79, Ryan Wiemold 9,318.87, Ray Wilkens 48,187.78, Kayla Willis 31,130.09, Mark Wilson 5,790.25, Jacob Wingert 47,619.33, and Charlie Zomermaand 574.00. Motion Carried.

David Schipper, Le Mars Fire Chief was present to review the Plymouth County Firefighters Association By-Laws, mutual aid agreements and general updates of the Counties' fire departments.

Motion by Anderson, seconded by Guenther, to approve the amended Plymouth County Firefighters Association By-Laws. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the Zoning Board recommendation for re-zoning Von Hagel property from residential to commercial. Motion Carried.

Motion by Guenthner, seconded by Loutsch, to approve the final plat of Oetken Addition in Section 29 of Portland Township. Motion Carried.

Board approved the following claims per payroll dated 2-3-12:

GENERAL BASIC FUND		Employee withholdings	\$	1,103.33
Steve Beeck, wages	\$ 526.50			
Justin Daale, wages	169.20	RURAL SERVICES FUND		
Pat Heissel, wages	90.68	Alan Lucken, wages	\$	828.80
Joel Kruse, wages	745.28	Employer withholdings		130.29
Giannella Perez, wages	958.16	Employee withholdings		151.03
Connie Peterson, wages	399.10			
Gene Shultz, wages	546.40	SECONDARY ROAD FUND		
Deb VanOtterloo, wages	338.55	Kevin Ernst, wages	\$	89.51
Chelsey VanRoekel, wages	414.97	Gaylen Spink, wages		111.09
Kevin VandeVegte, wages	338.00	Employer withholdings		9,214.66
Gayle Walhof, wages	572.00	Employee withholdings		19,237.57
Employer withholdings	709.73			

Board approved the following claims per warrant register dated 2-7-2012:

GENERAL BASIC FUND		Glenn's Copier, supplies	\$	120.91
Accurate Controls, labor for software	\$ 108.75	Jolynn Goodchild, flex benefit reimb.		561.47
Advanced Correct. Hlthcare, medical serv.	1,633.22	GovConnection, battery backup, mem.sticks		2,050.30
Ken Ahlers, insurance reimb.	14.80	GovTech Services, warranty of debit mach.		297.00
City of Akron, veteran assistance	175.00	Great Plains Locator, services		100.00
Akron Hometowneer, publications	427.59	Kurt Haage, flex benefit reimb.		136.05
Scott Allen, insurance reimb.	500.00	Kara Harpenau, flex benefit reimb.		416.66
Anthony Plumbing, A/C unit repair	819.60	Russ Hobson, flex benefit reimb.		78.20
Associated Bag Co, poly bags	44.34	Holiday Inn Express, lodging		86.24
Bekins Fire, annual maintenance	89.00	Pete Holtgrew, insurance reimb.		180.00
Dennis Binneboese, flex benefit reimb.	400.00	Hy-Vee, supplies		6.17
Kay Bohnenkamp, postage	5.75	Inventory Trading Co, uniforms		587.00
Jim Bolton, flex benefit reimb.	605.00	Iowa DHS, substance abuse services		1,969.81
Bomgaars, parts	37.24	Iowa Dept of Public Safety, gun permits		2,885.00
Elizabeth Carroll-Brent, mileage reimb	37.72	Iowa Narcotics Officers Assoc, registration		160.00
CBM Food, inmate meals	5,454.17	Iowa One Call, services		.90
Chemco, supplies	428.24	Iowa Workforce Dev, elevator inspection		235.00
Chemical Sanitizing, supplies	91.09	Roger Irwin, trustee meeting		20.00
Clay Co Sheriff, mileage & service fees	57.00	ISAC, Supervisors affiliate meeting		55.00
Council on Sexual Assault, funding allocat.	3,000.00	ISACA, 2012 membership		225.00
Crittenton Center, juvenile shelter care	1,259.55	Jack's Uniforms, uniforms		127.75
CWD, kitchen supplies	114.76	Jensen Motors, repairs		228.60
Deaf Interpreting, services	90.00	Kingsley News, publications		230.94
Dell, computer	987.12	Koch's Automotive, repairs		36.89
DesMoines Stamp, stamps, pads & ink	353.00	Krista Koster, mapping		617.50
Linda Dobson, lodging & meals	108.75	Joel Kruse, meal reimbursement		22.27
Ron Erickson, trustee meeting	20.00	Legislative Services, Iowa Law CDs		300.00
Stacey Feldman, flex benefits reimb.	416.66	City of LeMars, water		73.30
Fleet Services, fuel	4,327.80	LeMars Agri Center, softener salt		185.71
Floyd Valley Hospital, public health serv.	26,750.00	LeMars Body Shop, battery		11.57
Shonden Frederes, health insurance reimb.	121.53	LeMars Daily Sentinel, publications		436.95
Frontier, phone	2,753.72	LeMars Pack 'N Ship, shipping		10.65
Garcia Lab, lab services	8.00	LeMars Postmaster, postage		665.00
Gary's Carpet, cleaning services	2,800.00	Vernon Letsche, trustee meeting		20.00

Ken Maass, trustee meeting	\$	20.00
Mail Services, MV print & postage		686.35
Microfilm Imaging, service agreement		280.00
Mid-Sioux Opportunity, 2 nd allocation		4,000.00
MidAmerican Energy, utilities		4,606.60
Michael Murphy, legal fees		125.00
National Director of Law Enfor., directory		144.00
Cheri Nitzschke, flex benefit reimb.		123.96
O'Keefe Elevator, repairs		588.00
Shawn Olson, network cards, camera		922.55
Mark Oltmanns, health insurance reimb.		288.84
PAETEC, phone		119.03
Erica Pepper, flex benefit reimb.		297.33
Perkins, office supplies		277.79
Ply Co Sheriff, transport & service fees		3,007.29
Premier Comm, cable service		312.96
Presto-X-Co, pest control		143.15
QuickCert, online training		935.00
Darin Raymond, cellphone, fuel, car wash		299.77
Northwest REC, utilities		804.77
Red's Printing, envelopes		198.57
Remsen Bell, publications		230.94
Route 3 Tire, repairs		36.50
Dianne Schuetts, depositions		44.50
Senior Helpmate, veterans transportation		529.31
Sioux City Journal, subscription		135.00
Sioux Co Sheriff, mileage		28.32
Sioux Sales Co, supplies		59.85
Siouxland Reporting, depositions		21.00
Curt Sitzmann, flex benefit reimb.		670.94
Solutions, Kofax Ascent maint. agreement		800.00
Southern Sioux Co RWS, water		53.25
Total Fire Protection, annual inspection		200.00
Total Sales, repairs		94.93
Jessica Trobaugh, insurance reimb, meal, fuel		96.45
Union Co Electric Coop, tower		125.62
U.S. Cellular, cell phones		313.62
Vakulskas Law Firm, legal fees		105.00
Van's Sanitation, garbage pickup		149.31
Verizon, cell phone		778.06
VISA, meal expenses		187.15
Wagner Auto, part		1.79
Wal-Mart, supplies		127.27
Gayle Walhof, contract wages		551.00
West Group Payment, court library		1,317.78
Northwest YES, juvenile shelter care		9,000.00
12 th Street Touchless, wash cards		150.00
MH-DD SERVICES FUND		
Jim Bybee Law Office, legal fees	\$	342.00
Dean & Associates, evaluation		300.00
Hope Haven, rehabilitation services		855.00
Iowa DHS, inpatient services		4,867.20
ISAC, registration		130.00
Katie Moir Counseling, outpatient services		1,372.00
Life Skills Training, work activity services		18,976.99
Mid Step Services, work activity services		1,100.40

Murphy, Collins Bixenman, legal	\$	120.00
Sharon Nieman, mileage		199.64
Plains Area Mental Hlth, outpatient service		36,222.00
Ply Co Sheriff, transportation		542.70
Pride Group, supported comm. living		23,570.52
Siouxland Mental Hlth, outpatient tmt.		225.00
Southwest Iowa Planning, transportation		143.00
Sunshine Services, work activity services		393.57
Vakulskas Law Firm, legal fees		45.00
Village NW Unlimited, work activity serv.		2,056.09

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	59.80
Bomgaars, hand sprayers		130.44
Frontier, phone		77.24
Iowa DNR, well permits		50.00
LeMars Daily Sentinel, publications		35.89
Alan Lucken, supplies		74.35
Ply Co Solid Waste, assessment/hauling		13,403.07
Van's Sanitation, recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND

G & R Controls, A/C unit payment	\$	2,820.00
Stratmeier's Home, window replacement		11,980.50

VETERANS AFFAIRS CO. GRANT FUND

Glenn's Copier, print cartridge	\$	59.99
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CO. ATTN COLLECTION INCENTIVE FUND

Thomson Reuters, Prolaw conf registration	\$	1,590.00
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SECONDARY ROAD FUND

ACE Engine, parts	\$	212.42
City of Akron, utilities		93.18
Aramark, sundry		422.57
Arnold Motor, parts		82.98
Baseline Equipment, supplies		193.98
Bekins Fire, safety		86.40
Bomgaars, parts		778.84
City of Brunsville, sundry		74.52
Burke Engineering, services		45.84
CENEX, fuel		430.39
Century Business Prod, supplies		650.00
Certified Testing, service		240.00
Charlies Repair, tires & tubes		1,890.15
Craig Christman, mileage		40.02
Cooperative Gas, tires & tubes		591.00
Cornhusker International, parts		1,038.65
Crescent Electric, parts		107.00
Dakota Riggers, parts		13.31
Dirks Hardware, parts		13.83
Dave Erdmann, fuel		61.97
Farmers Coop-Hinton, fuel		5,186.39
Frontier, phone		697.20
LeMars Truck Stop, fuel		15.83
Glenn's Copier, supplies		321.52
Gus Pech Mfg, welding supplies		64.60

HickoryTech, phone	\$	37.81
Higman Sand, materials		2,533.75
Hy-Vee, safety		25.00
Interstate Battery, batteries		407.80
ISU, training		150.00
I-State Truck Center, parts		498.60
J.B. Propane, sundry		253.52
Jensen Motors, outside service		90.90
J-W Tank Line, fuel		2,506.22
Kellen Excavation, ditch cleaning		671.68
Kimball-Midwest Co, parts		575.94
Lamperts Lumber, parts		293.78
LeMars Daily Sentinel, publications		178.80
LeMars Pack 'N Ship, supplies		50.80
Mathison Co, supplies		65.60
Menards, bldg supplies		141.52
MidAmerican Energy, utilities		898.47
Mike's Inc, fuel		4,933.34
Mr. Muffler, tires/tubes		21.00
City of Oyens, utilities		40.00
Premier Comm, sundry		43.40
Red's Printing, supplies		102.07
City of Remsen, utilities		457.97
Tom Rohe, meeting expenses		376.10
Rolling Oil, fuel		2,619.34
Schorg's Amoco, fuel		1,251.26
Southern Sioux Co RWS, water		80.75
St. Luke's Drug, safety		100.00
Stan Houston Equipment, parts		229.95
Luke Steeg, outside labor		90.00
Steffen, parts		88.56
Nathan Summerside, meals/lodging		7.97
Ten Point Construction, granular		423.32
TNT Sales, parts		49.00
Tool Depot, parts		133.60
Trail King Industries, parts		791.01
Van's Sanitation, garbage pickup		46.80
Vander Meer Bakery, safety meeting		35.91
Verizon, cell phone		174.96
Vermeer Siouxland, parts		55.36
Wagner Auto, parts		210.26
Wal-Mart, supplies		23.30

WesTel, sundry	\$	33.94
Zep Mfg, parts		284.35
Ziegler Inc, parts		8,061.96

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, supplies	\$	202.31
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SPECIAL APPRAISER'S FUND

Vanguard Appraisals, service contract	\$	8,550.00
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LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	149.50
LeMars Truck Stop, fuel		76.25
Glenn's Copier, print cartridge		94.97
Gary Junge, meeting expenses		182.65
City of LeMars, utilities		30.89
LeMars Daily Sentinel, publications		30.29
MidAmerican Energy, utilities		179.29
Ply Co Extension, workshop registration		15.00
Verizon, cell phone		46.18

COUNTY ASSESSOR AGENCY FUND

Century Business Products, copies	\$	9.61
Frontier, phone		70.34
Jerry Groenhagen, mileage		187.22
Perkins, office supplies		37.92
Jill Renken, postage		22.10
Verizon, cell phone		32.12

INMATE REIMBURSEMENT FUND

Advanced Correct. Hlthcare, medical serv	\$	1,633.21
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E911 FUND

Bomgaars, tower chain	\$	4.47
Century Link, 911 long distance		268.67
Frontier, data lines		527.27
Frontier, trunklines		718.21
HickoryTech, trunkline		127.56
Premier Comm, trunkline		309.00
Northwest REC, installation for SW tower		924.00
WesTel, trunkline		355.27

The Board adjourned at 11:25 p.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman