

January 17, 2012
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on January 17, 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 January 17, 2012 agenda. Motion Carried.

Motion by Guenther, seconded by Kass, to approve the January 10, 2012 minutes. Motion Carried.

Dick Kirchoff, LeMars Mayor and Scott Langel, LeMars City Administrator were present to encourage and support the continued membership and support to the North West Iowa Development Group. The Board of Supervisors will discuss again January 24, 2012.

Motion by Kass, seconded by Guenther, to approve a minor subdivision, Oetken Addition in Section 29 of Portland Township. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a minor subdivision, Wright–Tentinger Addition in Section 10 of Union Township. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the JEO bid for \$15,350 to update the Plymouth County Comprehensive Plan and to be paid from the L.O.S.T. fund, with the stipulation of any additional costs incurred over the \$15,350 come in writing before the Board for approval. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve the Semi-annual cash settlement of funds report for July 1, 2011 through December 31, 2011. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve a permit for a tile crossing in Section 23/33 of Garfield Township. Motion Carried.

Tom Rohe presented detail on the Secondary Road budget for FY 2012-13.

Motion by Loutsch, seconded by Guenther, to reduce the Compensation Board's salary recommendation for FY 2012-13 by 10.25% for the Auditor, Treasurer, Recorder, Attorney and Sheriff from 3.9% to 3.5% and to cut the recommendation for the Board of Supervisors by 16.66% from 3% to 2.5%. Motion Carried.

Board approved the following claims per payroll dated 1-13-12:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Kirk Hatting, wages	\$ 22.40	Employer withholdings	\$ 810.47
Tiffany Konz, wages	33.60	Employee withholdings	1,587.87
Dan Landsness, wages	30.00	SECONDARY ROAD FUND	
Stacy Rolfes, wages	33.60	Employer withholdings	\$ 1,766.89
Brenda Ward, wages	31.60	Employee withholdings	3,965.36
Employer withholdings	16,783.62	LOCAL EMERGENCY MANAGEMENT FUND	
Employee withholdings	33,076.05	Employer withholdings	\$ 274.62
MH-DD SERVICES FUND		Employee withholdings	517.53
Employer withholdings	\$ 251.83		
Employee withholdings	703.11		
ASSESSOR FUND			
Employer withholdings	\$ 1,344.44		
Employee withholdings	3,153.88		

Board approved the following claims per warrant register dated 1-17-2012:

GENERAL BASIC FUND

Advanced Corr. Hlth, medical serv.	\$ 1,153.25
Scott Allen, transport meal	7.90
AmSan, supplies	818.46
Aramark, floor mats	756.70
Arnold Motor, oxygen	23.95
Nick Beeck, meeting registration	10.00
Blank Children's Hosp, registration for conf.	65.00
Lonnie Bohlke, cell phone	30.00
Kay Bohnenkamp, postage	5.55
Bomgaars, wired terminal connectors	321.74
Branum Oil, vehicle repairs	137.50
Car-Go Express, fuel	73.53
CBM Food, inmate meals	5,496.77
Crittenton Center, juv. shelter care	1,259.55
Culligan Water, rental	214.00
CWD, supplies	188.68
Deaf Interpreting, services	112.50
Dell, security computer	517.73
Des Moines Stamp, notary stamp	26.70
Victoria DeVos, reimbursements	62.71
Dirks Hardware, valve	12.99
Dr. Sheila Holcomb, med. examiner exp	3,700.00
Dr. Steven Meis, med. examiner expense	200.00
Dr. Thomas Duncan, med. examiner expense	200.00
Farmers Coop-Hinton, fuel	383.28
Stacey Feldman, cell phone	34.80
Frontier, phone	45.78
Gary's Carpet Cleaning, services	3,000.00
Glenn's Copier, office supplies	885.59
Jolynn Goodchild, cell phone & mileage	78.30
Hardware Hank, supplies	569.77
City of Hinton, electricity for tower	224.68
Iowa Co Recorder's Assoc, 2012 fee	200.00
Iowa Dept of Public Safety, gun permits	990.00
Iowa Division of Labor, inspection	75.00
Iowa Workforce, unemployment comp.	3,728.00
ISAC, schooling registrations	825.00
Jack's Uniforms, vests	1,482.00
Keltek, equipment	17.51
Kingsley News, publications	102.62
Klass Law, audit letter	40.50
Koch's Automotive, vehicle repairs	42.64
Lamperts, rope tow, bldg materials	87.77
City of LeMars, water	470.64
LeMars Agri Center, turf seed	145.00
LeMars Daily Sentinel, publications	494.22
LeMars Postmaster, postage	73.00
Lowe's, custodial supplies	147.38
M.A.T.A.I., membership dues	30.00
Nick McKee, meeting registration	10.00
Menards, supplies	660.19
MidAmerican Energy, utilities	6,720.48
MOCIC, '12 membership	100.00
Mr. Muffler, F150 repairs	2,961.88

Joe Nieman, cleaning service	\$ 320.00
O'Keefe Elevator, maintenance agreement	223.78
O.C. Sanitation, garbage service	70.20
Shawn Olson, light bulbs	18.00
Perkins, office supplies	48.60
Ply Co Fair Board, booth rental	260.00
Ply Co Sheriff, investigation expenses	1,000.00
Premier Comm., phone & cable	562.09
Presto-X-Co, pest control	297.15
Primebank, file charge	10.00
Quality Lawn, snow removal & salting	140.00
Red's Printing, envelopes	182.77
Remsen Bell, publications	216.85
Ruhland Nurseries, fall landscaping services	500.00
Sapp Bros, fuel	2,210.95
Sheveland's Welding, supplies	226.29
Sioux Sales, breath tests	900.00
Siouxland Reporting, depositions	211.50
Solutions, schooling	300.00
Staples, office supplies	97.84
Taggart's, ATV oil	18.00
Thomson Elite, Prolaw test update	550.00
Titan Access, tractor parts	267.10
Total Sales, vehicle repairs	169.18
Jessica Trobaugh, mileage and meals	27.40
U.S. Cellular, cell phones	309.76
U.S. Postal Service, stamped envelopes	808.80
Van's Sanitation, garbage pickup	187.79
Verizon, cell phones	898.10
Wagner Auto, blade, battery, supplies	98.05
Gayle Walhof, contract wages	760.00
Ryan Wiemold, meeting registration	10.00
NW Iowa YES Center, juv. shelter care	1,950.00

MH-DD SERVICES FUND

Dean & Associates, services	\$ 300.00
Glenn's Copier, office supplies	121.96
Hope Haven, work activity services	2,173.80
Ply Co Sheriff, transportation	78.30
Southwest Iowa Planning Corp, transportation	126.50

RURAL SERVICES BASIC FUND

Ken Alesch, well closings & BOA meetings	\$ 414.08
Nancy Anderson, BOA meetings/mileage	250.80
Peg Becker, Zoning board meeting/mileage	36.84
James Binneboese, Zoning mtg/mileage	26.76
Melvin Brown, mileage	21.00
James Dennison, BOA meetings/mileage	324.00
DMACC, workshop registration	100.00
Blaine Donaldson, BOA meetings/mileage	301.32
Mark Floy, cistern closing	200.00
Rich Harpenau, Zoning board mtg/mileage	26.76
Stuart Harris, Zoning board mtg/mileage	37.68
Iowa DNR, well permits	50.00
Ralph Klemme, Zoning board mtg/mileage	15.84

Barry Knapp, BOA meetings/mileage	\$	228.48
Kooiker Inc, watershed for Sioux twp.		2,352.50
William Koopman, Zoning board mtg/mile		18.36
R.S. Loughran, well closing		200.00
Ply Co Solid Waste, assessment/hauling		19,800.12
Gregg Roepke, Zoning board mtg/mileage		30.96
Darrell Schroeder, Zoning board mtg/mileage		24.24
Siouxland Dist Hlth, well testing		69.00
Brent Utesch, well closing		200.00
Van's Sanitation, recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND

Council on Sexual Assault, grant funds	\$	1,909.84
Ply Co Senior Helpmate, grant funds		952.10
Remsen-Union Comm School, grant funds		5,208.33

SECONDARY ROAD FUND

Aramark, services	\$	279.89
Arnold Motor, parts		101.85
Bohle Construction, granular		77.48
Bomgaars, parts		371.57
Charlies Repair, fuel		2,361.20
Cooperative Gas, tires/tubes		3,172.50
Cornhusker Int, parts		2,368.31
City of Craig, utilities		456.00
Dakota Riggers, cables		190.31
Farmers Coop-Hinton, fuel		6,652.69
Frontier, phone		352.18
Glenn's Copier, supplies		90.59
Hardware Hank, parts		9.00
HickoryTech, phone		40.19
City of Hinton, utilities		138.82
Iowa Concrete & Paving, school fee		320.00
J-W Tank Line, fuel		894.72
Kellen Excavation, granular		1,263.60
City of Kingsley, utilities		12.00
Lamperts, parts		312.62
LeMars Daily Sentinel, publications		135.30
LeMars Postmaster, postage		640.00
LeMars Truck Stop, fuel		34.83
Lundell Construction, tile/intakes		15,427.50
Mai Welding, supplies		65.00
Matco Tools, parts		3.42
MidAmerican Energy, utilities		1,300.51
Mike's Inc, fuel		5,651.51
Mr. Muffler, tires/tubes		783.76
National Assoc of County, meeting fees		450.00

Premier Comm., phone	\$	44.60
City of Remsen, utilities		697.56
Remsen Hardware, parts		5.70
Remsen Lumber, parts		3.85
Shirley Renken, property damages		2,406.99
Rental, Sales & Services, outside service		153.00
Rolling Oil, fuel		3,906.30
Sapp Bros, fuel		23,800.57
Schlotfeldt Engineering, outside services		1,208.50
Schorg's Amoco, fuel		1,546.61
Sioux Automation Center, parts		1,019.85
Luke Steeg, outside labor		60.00
Tool Depot, parts		109.92
Total Sales, buildings		1,195.00
Trail King, lumber		915.93
Treasurer, State of Iowa, quarries		70.00
Van's Sanitation, garbage pickup		46.80
Wagner Auto, parts		319.39
WesTel, phone		45.79
Ziegler, Inc., parts		4,062.02

FORFEITURE, DARE, RESERVES FUND

Jack's Uniforms, vests	\$	3,000.00
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LOCAL EMERGENCY MANAGEMENT FUND

LeMars Truck Stop, fuel	\$	201.51
Sharon's Embroidery, uniform shirts		334.90
Verizon, cell phone		45.35

CO.CONSERVATION LAND ACQ TRUST FUND

Beelner Service, backup electrical heat	\$	2,115.32
Northwest REC, parking lot light		449.83
Staples, telephones		233.96

COUNTY ASSESSOR AGENCY FUND

Jerry Groenhagen, mileage	\$	181.24
Verizon, cell phone		23.04

INMATE REIMBURSEMENT FUND

Advanced Correctional Hlth, medical serv	\$	1,153.25
Dell, security computer		517.73

E911 FUND

Frontier, data line	\$	129.95
HickoryTech, trunkline		127.56
National Emergency Number, membership		130.00
Premier Comm., trunkline		309.00

The Board of Supervisors adjourned the meeting at 2:55 pm.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman