

June 5, 2012
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 5, 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 June 5, 2012 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the May 22, 2012 minutes. Motion Carried.

Motion by Kass, seconded by Anderson, to open the Plymouth County Budget Amendment public hearing for FY 2011-12 at 10:00 a.m. No public was present for the hearing.

Motion by Guenther, seconded by Kass, to close the public hearing at 10:02 a.m.

Motion by Guenther, seconded by Loutsch, to approve the FY 2011-12 County budget amendment. Motion Carried.

The Plymouth County Board of Supervisors held the first reading of the ordinance pursuant to Chapter 405 of the Code of Iowa, limiting the assessment of housing development and granting authority to municipalities to extend the expiration of the limitation.

Motion by Anderson, seconded by Guenther, to amend in writing the Plymouth County local multi-jurisdictional plan with SIMPCO, in order for SIMPCO to subcontract services to finish developing the plan. Motion Carried.

Motion by Guenther, seconded by Kass, to approve a 60 day extension to Gerald Kessnich for filing the G & J Kessnich Home Rule Split in Section 22 of Stanton Township. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a permit to Mid American Energy in Section of 29/30 in Garfield Township on L-14. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve a permit to Century Link in Section 3/4 of Perry Township. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve tile crossing permit to Lundell Construction in Section 23/36 in Garfield Township. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the IDOT detour agreement on C-12 and K-18. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve culvert plans on projects LC-281106, LC-242965, LC-140560, LC-040306 and LC-241380. Motion Carried.

Motion by Kass, seconded by Anderson, to award a bid to Kooiker Inc. of Le Mars for project LC-040306—73-75 for \$27,917.90 pending unit price checks by County Engineer Tom Rohe. Motion Carried.

Motion by Kass, seconded by Anderson, to award a bid to Graves Construction of Spencer for project LC-241380--73-75 for \$29,253.00 pending unit price checks by Tom Rohe. Motion Carried.

Motion by Loutsch, seconded by Guenther, to award a bid to Midwest Construction of Marshall, MN for project LC-242965-73-75 for \$116,677 pending unit price checks by Tom Rohe. Motion Carried.

Motion by Loutsch, seconded by Guenther, to award a bid to Midwest Construction for project LC-281106—73-75 for \$111,469 pending unit price checks by Tom Rohe. Motion Carried.

Motion by Guenthner, seconded by Loutsch, to award a bid to Graves Construction for project LC-140560—73-75 for \$80,235 pending unit price checks by Tom Rohe. Motion Carried.

Board approved the following claims per payroll dated 5-25-12:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Steve Beeck, wages	\$ 571.05	Terry Hodgson, wages	\$ 95.22
Shane Coyle, wages	257.60	Dick Milne, wages	17.29
Brian Heidesch, wages	787.76	Chance Grady, wages	729.60
Don Jennings, wages	228.96	Bryan Needs	912.00
Jeff Kramer, wages	169.20	Employer withholdings	41,738.28
Giannella Perez, wages	907.84	Employee withholdings	18,525.07
Kerri Petersen, wages	715.00		
Connie Peterson, wages	426.73	ASSESSOR FUND	
Connie Pick, wages	266.50	Ken Alesch, wages	\$ 200.00
Jenna Riediger, wages	565.00	William Collins, wages	200.00
Bob Rohmiller, wages	597.20	Noelle Kneip, wages	200.00
Deb VanOtterloo, wages	345.94	Rochelle Lundy, wages	200.00
Micah Van Otterloo, wages	165.60	Warren Thompson, wages	200.00
Chelsey VanRoekel, wages	424.78	Employer withholdings	76.50
Gayle Walhof, wages	591.50	Employee withholdings	57.50
Employer withholdings	1,112.06		
Employee withholdings	1,413.20	INMATE REIMBURSEMENT FUND	
		Brittany Hedum, wages	\$ 854.32
RURAL SERVICES FUND		Brian Heidesch, wages	337.04
Alan Lucken, wages	\$ 503.20	Pat Heissel, wages	471.57
Employer withholdings	1,410.54	Joel Kruse, wages	373.36
Employee withholdings	729.13	Lesley Rodriquez, wages	748.08
		Bob Rohmiller, wages	118.24
VETERAN AFFAIRS CO GRANT FUND		Employer withholdings	511.45
Gene Shultz, wages	\$ 546.40	Employee withholdings	635.30
Employer withholdings	85.89		
Employee withholdings	80.16		

Board approved the following claims per payroll dated 5-31-12:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Paul Kolker, wages	\$ 90.00	Employer withholdings	\$ 6,059.19
Employer withholdings	66,242.35	Employee withholdings	3,977.27
Employee withholdings	33,706.95		
		LOCAL EMERGENCY MANAGEMENT FUND	
MH-DD SERVICES FUND		Employer withholdings	\$ 274.62
Employer withholdings	\$ 1,003.42	Employee withholdings	533.03
Employee withholdings	701.61		
		ASSESSOR FUND	
RURAL SERVICES FUND		Employer withholdings	\$ 5,639.24
Employer withholdings	\$ 4,405.86	Employee withholdings	3,365.42
Employee withholdings	2,330.55		

Board approved the following claims per warrant register dated 6-5-2012:

GENERAL BASIC FUND		ISCTA, ID checking guide	\$	35.14
Acts for Kids, victim witness books	\$ 99.95	Jack's Uniforms, uniforms		742.30
Advanced Corr. Hlthcare, nursing hours	72.00	Jackson Recovery, treatment services		250.00
Akron Hometownner, publications	1,361.19	Jensen Motors, repairs		67.33
Alpha Wireless, repairs	107.31	Tami Jorgensen, flex reimbursement		493.60
AmSan, supplies	249.38	Bobbi Kellen, flex reimbursement		1,191.94
Anthony Plumbing, repairs	4,612.90	Kingsley News, publications		1,039.39
Craig Bartolozzi, insurance reimb.	28.00	Krista Koster, mapping		1,040.00
Nick Beeck, flex benefit reimb.	523.80	City of LeMars, water		39.55
Steve Beeck, mileage & expenses	142.00	LeMars Daily Sentinel, publications		2,180.45
Cole Beitelspacher, insurance reimb.	27.60	LeMars Postmaster, postage, envelopes		5,088.32
Lonnie Bohlke, AC filter	48.49	Lowe's, custodial supplies		21.25
James Bolton, insurance reimb.	250.00	Mail Services, MV print/postage		826.68
Bomgaars, lawn supplies	251.24	Mauer-Johnson, supplies		156.49
Keri Borchers, meal reimb.	8.00	Robert McCrary, vet assistance		250.00
Elizabeth Carroll-Brent, mileage	35.88	Nick McKee, insurance reimbursement		204.00
Jim Bybee Law, legal services	126.00	Menards, supplies		106.64
C.W. Suter, freezer repairs	530.93	Microsoft Corp, license		249.00
Carlsen Funeral Home, expenses	536.25	Microsoft Corp, license		249.00
CBM Food Service, inmate meals	7,298.69	MidAmerican Energy, utilities		2,526.02
Chemco, towels	43.80	Nelson Electric, annex handrail extensions		1,005.30
Chief Supply, badges	647.99	Joe Nieman, cleaning services		320.00
Deerfield Seminars, meeting registration	179.00	Bob Nipp, rent		300.00
DeJager Plumbing, supplies	173.30	Cheri Nitzschke, election reimbursement		21.39
Dept of Veterans Affairs, vet assistance	144.00	PAETEC, phone		110.37
Dan DeVos, transport meal	9.53	Erica Pepper, flex reimbursement		371.99
Linda Dobson, ISCTA mtg. expenses	571.50	Perkins, office supplies		30.91
Stacey Feldman, misc. expenses	1,100.18	Ply Co Sheriff, sheriff fees		1,321.66
Fleet Services, fuel	5,162.07	Darin Raymond, meeting expenses		177.02
Floyd Valley Hospital, autopsy	1,184.28	Northwest REC, electric		618.99
Shonden Frederes, insurance reimb.	80.24	Red's Printing, envelopes		198.57
Frontier, phone	2,716.54	Remsen Bell, publications		1,030.01
Gall's, equipment	132.89	Ruhland Nurseries, shrub & labor		32.10
Garcia Clinical Lab, services	38.00	LeMont Schmid, mowing		180.00
Gary's Carpet, cleaning services	2,400.00	Dianne Schuetts, depositions		765.00
Glenn's Copier, copy count	92.91	Sherwin Williams, paint supplies		98.84
Jolynn Goodchild, meeting expenses	161.92	Shirts & Shooters, supplies		11.00
GovConnection, computer parts	772.38	Sioux Co Sheriff, service fees		25.00
Great Plains Locator, locating service	100.00	Siouxland Reporting, depositions		205.00
Jack Guentner, meeting expenses, mileage	94.90	Southern Sioux Co RWS, water		246.95
Kara Harpenau, flex reimbursement	208.33	State Medical Examiners, autopsy		1,572.50
Jim Henrich, insurance reimbursement	303.43	Priscilla Strathman, ISCTA mtg expenses		420.28
Henry M. Adkins, program/print ballots	5,996.41	Susemihl's Uptown, service work		45.45
Russ Hobson, flex reimbursement	44.00	Jeff TeBrink, flex reimbursement		205.50
Jan Hoffman, meal reimbursements	21.58	Total Sales, repairs		327.43
Holiday Inn, lodging	89.55	Union Co Sheriff, services		54.00
Bev Hultquist, ISCTA mtg. expenses	44.35	Union Co Electric Coop, tower		57.90
ICON, mower repairs	64.91	Van's Sanitation, garbage pickup		92.11
IMWCA, work comp insurance premium	50,774.00	Verizon, cell phone		340.56
Independent Business Sys, ribbon	132.00	VISA, misc. Sheriff expenses		101.78
Indoff, office supplies	123.77	Wal-Mart, office supplies		93.93
Iowa Dept of Public Safety, gun permits	450.00	West Group Payment, court library		1,317.78
Iowa Law Enforcement, recertification	200.00	Ryan Wiemold, insurance reimbursement		19.17
Iowa One Call, locating service	29.70	Woodbury Co Sheriff, services		209.98
ISACA, SEAT meeting registrations	70.00	Northwest Iowa YES, juvenile shelter care		900.00

GENERAL SUPPLEMENTAL FUNDLocal Emerg Mgmt, 4th qtr allocation \$ 10,186.25**MH-DD SERVICES FUND**

Anthony Plumbing, repairs to waiver home \$ 84.35
 DHS, services 5,476.46
 Hope Haven, work activity services 2549.69
 Life Skills, sheltered workshop services 18,386.59
 Mid Step Services, work activity serv. 1,100.40
 Plains Area Mental Hlth, outpatient serv. 1,493.00
 Pride Group, supported comm. living 23,855.34
 Siouxland Mental Hlth, outpatient serv 1,573.00
 Southwest Iowa Planning, transportation 143.00
 Sunshine Services, work activity serv. 699.68
 Village NW Unlimited, work activity serv. 2,687.93

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage \$ 192.39
 Bomgaars, sprayer parts 27.55
 Farm & Publishers, county atlas 38.30
 Frontier, phone 73.36
 Jensen Motors, repairs 207.30
 Alan Lucken, postage 5.50
 Ply Co Solid Waste, hauling/assessment 16,615.31
 Orville Portz, well closing 200.00
 S & B Warehouse, handling charges 10.00
 The Shed, storage rent 3,850.00
 Van Diest Supply, herbicides 8,082.86
 Van's Sanitation, recycling dumpster 60.00

LOCAL OPTION SALES TAX FUND

JEO Consulting Group, comp. planning \$ 1,350.00
 Ply Co EMS, grant 6,000.00
 Remsen Heritage Museum, grant 2,500.00
 Vander Pol Excavating, parking lot pay. 8,556.00

VETERAN AFFAIRS CO. GRANT FUND

Iowa Assoc. of Co. Commissioner, dues \$ 50.00

CO. ATTORNEY COLLECTION INCENTIVE

Monte Carlo Resort, lodging \$ 486.08

SECONDARY ROAD FUND

City of Akron, sundry \$ 64.62
 Allied Oil, tires 4,346.74
 Aramark, supplies 414.18
 Baseline Equipment, supplies 133.98
 Berntsen Int, supplies 134.43
 Bohle Construction, granular 443.96
 Bomgaars, parts 342.19
 Boulder Co, parts 153.30
 Campbell Electric, buildings 445.00
 Carroll Distributing, parts 224.52
 Cenex, fuel 1,244.11
 Cornhusker Int, parts 831.02
 Ernst Earthwork, erosion control 297.50
 Farm & Publishers, supplies 145.00

Fastenal, parts \$ 63.57
 Fort Dodge Steel, reinforcing steel 267.00
 Frontier, phone 343.50
 Randy Galles, erosion control 400.00
 LeMars Truck Stop, fuel 10.74
 GCC Alliance Concrete, pipe culverts 1,143.00
 Glenn's Copier, supplies 12.48
 Charles Hahn, sign maint. repairs 9.20
 Hardware Hank, supplies 30.52
 Higman Sand, granular 133.70
 City of Hinton, sundry 160.87
 Indoff, office supplies 112.40
 Iowa DOT, signs 135.00
 Iowa Prison Industries, signs 130.68
 Jacobson Supply, blades 6,400.00
 Jim Hawk Truck, parts 30.42
 Kellen Excavation, granular 901.12
 L.G. Everist, granular 6,940.63
 Matheson-Linweld, welding supplies 17.92
 Mai Welding, welding supplies 47.50
 Menards, parts 59.97
 City of Merrill, sundry 28.88
 MidAmerican Energy, utilities 623.75
 David Moeller, grounds 275.00
 Northside Glass Service, outside service 290.00
 Premier, phone 42.75
 Quality Inn, lodging 224.98
 Rental, Sales & Service, filters 309.16
 Rockmount Research, welding supplies 1,161.39
 Tom Rohe, meeting expenses 62.80
 Route 3 Tire, tires 17.50
 Schmillen Construction, tile & intakes 1,701.56
 Southern Sioux Co RWS, water 515.73
 Stan Houston Equipment, parts 1,157.90
 Luke Steeg, outside labor 90.00
 Triview Steel, reinforcing steel 149.00
 Van's Sanitation, garbage pickup 46.80
 Verizon, cell phone 174.10
 Wagner Auto, parts 155.71
 Jerry Wendt, corrugated metal pipe 20.85
 Ziegler Inc, parts 2,179.04

FORFEITURE, DARE, RESERVES FUND

AmSan, supplies \$ 1,291.97
 Bob Barker Co, jail supplies 244.75

JOINT CO/LM URBAN RENEWAL FUND

Dorsey & Whitney, legal fees \$ 1,750.00
 City of LeMars, Urban Ren. commit. 1,111,420.69

LOCAL EMERGENCY MANAGEMENT FUND

Anthony Plumbing, sewer maintenance \$ 187.50
 Bomgaars, tools 33.97
 Frontier, phone 149.42
 Gary Junge, supplies 65.24
 City of LeMars, water/sewer 30.89
 LeMars Daily Sentinel, publications 51.40

MidAmerican Energy, utilities \$ 74.01

ASSESSOR AGENCY FUND

Kenneth Alesch, mileage	18.40
William Collins, mileage	42.32
Frontier, phone	69.08
LeMars Postmaster, postage	35.00
Rochelle Lundy, mileage	12.88
Ply Co Treasurer, ½ IT salary	28,908.00
Red's Printing, printing tag	13.50
Jill Renken, postage reimbursement	61.37
Dr. W. Thompson, mileage	47.84
Verizon, cell phone \$	32.10

E911 FUND

Alpha Wireless, tower equipment \$	33,204.95
American Fence, tower fence	6,656.00
Century Link, data connection	267.50
Frontier, data line	526.20
Frontier, phone	458.20
Kyle Gengler, sign labor	250.00
Shawn Olson, mileage	110.00
Leonard Plueger, tower rent	1,000.00
Dan Ruhland, sign labor	250.00
WahlTek, audio recorder maint. contract	2,171.00

The board meeting adjourned at 11:25 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman