

May 15, 2012
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 15, 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 May 15, 2012 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the May 8, 2012 minutes. Motion Carried.

Motion by Loutsch, seconded by Guenther, to set the FY 2011-12 budget amendment hearing for June 5th at 10:00 a.m. Motion Carried.

Motion by Kass, seconded by Anderson, to approve a permit for Southern Sioux Rural Water in Section 16/21 of Grant Township. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the County Engineer Tom Rohe to hire Mark Marienau to fill the open surveyor party chief position at Plymouth County. Motion Carried.

Board approved the following claims per payroll dated 5-11-12:

GENERAL BASIC FUND

Steve Beeck, wages	\$	558.90
Shane Coyle, wages		165.60
Brittany Hedum, wages		844.32
Brian Heidesch, wages		781.76
Pat Heissel, wages		90.00
Don Jennings, wages		105.04
Joel Kruse, wages		682.08
Giannella Perez, wages		959.36
Kerri Petersen, wages		624.00
Connie Peterson, wages		399.10
Connie Pick, wages		312.00
Lesley Rodriguez, wages		636.24
Matt Struve, wages		338.40
Deb VanOtterloo, wages		120.24
Chelsey VanRoekel, wages		428.04
Kevin VandeVegte, wages		169.20
Gayle Walhof, wages		663.00
Employer withholdings		1,326.02
Employee withholdings		1,729.85

RURAL SERVICES FUND

Noel Ahmann, wages	\$	757.35
Melvin Brown, wages		118.40
Employer withholdings		395.40
Employee withholdings		807.28

VETERAN AFFAIRS CO GRANT FUND

Gene Shultz, wages	\$	655.68
Employer withholdings		103.07
Employee withholdings		108.56

SECONDARY ROAD FUND

Rick Groetken, wages	\$	47.61
Charles Hahn, wages		44.75
Terry Hodgson, wages		63.48
Mark Oltmann, wages		29.84
Employer withholdings		8,528.37
Employee withholdings		17,744.61

Board approved the following claims per payroll dated 5-15-12:

GENERAL BASIC FUND

Scott Allen, wages	\$	23.60
Troy Beitelspacher, wages		90.00
Paul Betsworth, wages		124.95
Dan DeVos, wages		3.60
Scott Dorhout, wages		48.68
Dawn Fifita, wages		33.60
Kirk Hatting, wages		204.16
Jill Holzman, wages		25.60

Stephanie Hoppe, wages	\$	24.80
Tami Jorgensen, wages		16.80
Paul Kolker, wages		25.60
Tiffany Konz, wages		28.80
Dan Landsness, wages		228.64
Aaron Leusink, wages		25.20
Heidi Rasmussen, wages		19.60
Stacy Rolfes, wages		231.44
Rick Singer, wages		9.60

Nicole Talbott, wages	\$	67.20
Jeff TeBrink, wages		13.80
Jary Verneys, wages		43.20
Brenda Ward, wages		32.40
Kayla Willis, wages		27.60
Jake Wingert, wages		19.00
Employer withholdings		16,780.69
Employee withholdings		34,131.55
MH-DD SERVICES FUND		
Employer withholdings	\$	251.83
Employee withholdings		701.61
RURAL SERVICES FUND		
Employer withholdings	\$	1,184.93
Employee withholdings		2,331.09

SECONDARY ROAD FUND		
Employer withholdings	\$	1,766.89
Employee withholdings		3,945.66
LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	274.62
Employee withholdings		513.03
ASSESSOR FUND		
Employer withholdings	\$	1,344.44
Employee withholdings		3,329.42

Board approved the following claims per warrant register dated 5-15-2012:

GENERAL BASIC FUND		Hardware Hank, supplies	\$	209.41
Advanced Corr. Hlthcare, inmate medical	\$ 1,512.99	Holiday Inn, lodging		410.94
ARC, election bags	203.00	Beverly Hultquist, mileage		21.62
AmSan, supplies	12.55	Hummer's Mowing, mowing/fertilizer		1,142.99
Anthony Plumbing, materials & labor	1,496.03	IACCB, annual dues		1,500.00
AOSNC, EMC manufacturing	7,675.43	Indoff, office supplies		176.20
Aramark, floor mats	419.38	Iowa Dept of Public Safety, gun permits		300.00
Nick Beeck, meeting registration	10.00	ISAC, Dist 3 meeting registration		200.00
Lonnie Bohlke, fuel & edger	310.02	ISCTA, annual dues		325.00
Bomgaars, plumbing parts	6.99	Jack's Uniforms, uniforms		651.00
Campbell's Electric, bulbs	121.67	Jackson Pumping, septic pumping		120.00
Car-Go Express, fuel	148.01	Bobbi Kellen, meal expense		6.01
CBM Food, inmate meals	4,000.90	Kingsley News, publication		19.58
Century Link, telephone	55.75	Koch's Automotive, repairs		107.61
Charm-Tex, jail supplies	41.31	City of LeMars, utilities		385.75
Chemical Sanitizing, supplies	91.09	LeMars Daily Sentinel, publications		417.81
Clinton Co Sheriff, service fees	22.76	LeMars Postmaster, postage		546.00
CMRS-FP, postage	4,000.00	MidAmerican Energy, utilities		4,034.62
Crittenton Center, juvenile shelter care	839.70	Mr. Muffler, repairs		138.21
Culligan Water, microwave	344.39	Joe Nieman, cleaning of 2 nd Ave Serv.		320.00
CWD, kitchen supplies	150.32	O.C. Sanitation, garbage pickup		70.20
Shawn DeBoer, install handrail	400.00	Office Systems, copier contract, supplies		667.73
DesMoines Stamp, dater pads, stamp	190.30	Owens-King, annual charge		6.75
Victoria DeVos, misc. reimbursement	43.48	PAETEC, phone		100.42
Digital Plus, supplies	49.98	Perkins Office, supplies		323.90
Linda Dobson, mileage & meals reimb.	71.06	Connie Pick, materials		20.00
Farmers Coop-Hinton, herbicide	125.00	Pizza Ranch, meeting expenses		83.29
Floyd River Materials, gravel	261.18	Ply Co Board of Health, LBOH contracts		1,951.82
Floyd Valley Hospital, 4 th qtr public health	26,750.00	Ply Co Senior Helpmate, transport veterans		299.30
FP Mailing Solutions, postage meter rental	310.70	Ply Co Sheriff, fees		898.46
Frontier, phone	348.48	Premier, cable & phone		580.59
Gary's Carpet, cleaning courthouse	2,400.00	Presto-X-Co, pest control		297.15
Glenn's Copier, office supplies	196.37	Primebank, file charge		7.50
Jolynn Goodchild, misc. reimbursement	211.15	Protex Central, fire alarm inspection		720.00
GovConnection, cable ends	7.79	Quality Lawn Care, mowing		100.00
Graham Tire, tires	267.78	Quality Lube, repairs		47.29

R.C. Booth Enterprise, plat book	\$	30.00
Northwest REC, power		154.89
Remsen Bell, publications		198.50
Rental, Sales & Service, equipment rental		95.16
Route 3 Tire, repairs		54.00
Sapp Bros, fuel		3,946.87
Sherwin Williams, blinds		1,099.00
Sioux Sales Co, test kits		43.90
Dennis Sohl, meeting registration		10.00
Total Sales, vehicle repairs		313.78
Heidi Tritz, conference expenses		375.99
Jessica Trobaugh, postage		20.60
U.S. Cellular, cell phone		313.98
Van's Sanitation, garbage pickup		187.79
Verizon, cell phone		637.33
Wagner Auto, hydraulic hose		22.93
Ryan Wiemold, meeting registration		10.00
Woodbury Co Sheriff, fees		43.03

MH-DD SERVICES FUND

DHS, case management services	\$	440,587.59
Dickinson Co. Sheriff, transportation		23.31
Katie Moir Counseling, outpatient treatment		840.00
Mid Step Services, work activity services		1,152.80
Siouxland Mental Hlth, outpatient treatment		451.50
Southwest Iowa Planning, transportation		192.50
Village NW Unlimited, work act. services		2,487.93

RURAL SERVICES BASIC FUND

Iowa DNR, well permits	\$	50.00
Ray Ohlendorf, well closing		200.00
Perkins Office, supplies		6.78
Ply Co EMS, critical access hospital		1,000.00
Ply Co Solid Waste, assessment/hauling	14,264.44	
Sapp Bros, fuel		338.01
Siouxland Dist Hlth, well testing		92.00
Jerry Staab, well closing		200.00
Van's Sanitation, recycling pickup		60.00
12 th Street Touchless, car wash tokens		200.00

LOCAL OPTION SALES TAX FUND

Blaine Donaldson, mileage	\$	47.84
---------------------------	----	-------

VETERAN AFFAIRS CO. GRANT FUND

Eugene Shultz, meeting expenses	\$	775.00
---------------------------------	----	--------

CO. ATTORNEY COLLECTION INCENTIVE FUND

Storey Kenworthy, conference table	\$	2,054.85
Jessica Trobaugh, airfare for conference		405.07

SECONDARY ROAD FUND

City of Akron, sundry	\$	73.25
Aramark, misc expense		279.20
Arnold Motor, paint		14.38
Bekins Fire, safety		29.95
Bomgaars, parts		362.23
Carroll Distributing, parts		197.71

Charlies Repair, fuel	\$	1,653.45
Cooperative Gas, tires/tubes		378.00
Dan Corbin Inc, outside engineering		3,073.00
Farmer Coop-Hinton, fuel		7,485.35
Fort Dodge Steel, reinforcing steel		741.08
Frank Dunn Co, concrete		699.00
Frontier, phone		349.20
Alliance Concrete, box culverts		1,665.25
Glenn's Copier, supplies		217.93
Gus Pech Mfg, welding supplies		34.58
HickoryTech, phone		40.80
Hinton Times, publications		2.13
Hundertmark, parts		895.00
Indoff, office supplies		328.39
Interstate Battery, batteries		47.95
Iowa Prison Industries, signs		495.00
ISU, excavation class		530.00
Jensen Motors, parts		19.94
J-W Tank Line, fuel		1,825.82
Kimball-Midwest Co, parts		651.04
Kingsley News, publications		30.00
Lampert Lumber, lumber		265.62
Langel Electric, flashing lights		127.95
LeMars Daily Sentinel, publications		263.70
Matheson-Linweld, welding supplies		11.64
Mai Welding, welding supplies		3,527.75
Mid Country Machinery, parts		281.07
MidAmerican Energy, utilities		147.65
Midwest Service, blades		5,114.08
Midwest Wheel, parts		67.98
Mike's Inc, fuel		4,338.04
Monona Co Engineer, mileage		47.47
City of Oyens, utilities		40.00
Premier Comm., phone		43.50
Remsen Bell, publications		18.60
Remsen Mun. Utilities, utilities		186.52
Rolling Oil, fuel		5,049.84
Route 3 Tire, tires/tubes		95.00
Sapp Bros, fuel		19,896.62
Schlotfeldt Engineering, outside eng.		436.12
Schmillen Construction, tile & intakes		8,552.87
Schorg's Amoco, fuel		1,716.12
Stan Houston Equipment, parts		1,057.90
Luke Steeg, outside labor		60.00
Superior Lamp, sundry		556.53
Tool Depot, parts		71.33
Van's Sanitation, garbage pickup		46.80
Verizon, cell phone		175.12
Wagner Auto, filters		120.35
Wal-Mart, batteries		81.80
WesTel, phone		36.11
Ray Wilkens, parts		249.05
Ziegler Inc, parts		1,153.75

FORFEITURE, DARE, RESERVES FUND

Plastocon, Inc, trays for jail	\$	292.80
--------------------------------	----	--------

SPECIAL APPRAISER'S FUND

Willson & Pechacek, legal fees \$ 203.00
Wilson & Co, aerial maps 22,000.00

LOCAL EMERGENCY MANAGEMENT FUND

LeMars Truck Stop, fuel \$ 58.41
Gary Junge, cell phone reimb. 47.83
LeMars Chamber of Commerce, parade fee 10.00
Sapp Bros, fuel 300.25
Wagner Auto, battery 129.00

COUNTY ASSESSOR AGENCY FUND

Century Business Products, copies \$ 10.38
Jerry Groenhagen, mileage 11.96
Northwest Dist Assessor, continuing ed. 300.00
Perkins, office supplies 37.18

R.C. Booth Enterprises, plat book \$ 30.00
Jill Renken, mileage 94.30
Verizon, cell phone 32.10

INMATE REIMBURSEMENT FUND

Advanced Corr. Hlthcare, inmate medical \$ 1,512.99
Alpha Wireless, jail radio repeater 4,280.00
Stanley Convergent Security, security sys. 23,588.00

E911 FUND

Frontier, trunk line \$ 129.95
HickoryTech, trunk line 127.56
Shawn Olson, mileage 25.30
Premier, trunk line 309.00
WesTel, trunk line 353.77

The board meeting adjourned at 11:05 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman