

September 18, 2012
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 18, 2012 at 9:30 a.m. All members of the Board of Supervisors were present. All votes following are aye unless otherwise indicated.

Bob Heyderhoff introduced the new Plymouth County Appraiser, Jamie Hauser who began September 17, 2012.

Motion by Anderson, seconded by Kass, to approve the September 18, 2012 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the canvass of the Akron-Westfield Community School PPEL special election that was held on September 11, 2012 as presented:

For the public measure, "Shall the Board of Directors for the Akron-Westfield Community School District, in the County of Plymouth, State of Iowa, for the purpose of purchasing and improving grounds; constructing schoolhouses or buildings and opening roads to schoolhouses or buildings; purchasing of buildings; purchase, lease or lease-purchase of technology and equipment; paying debts contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remodeling, reconstructing, improving or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; renting facilities under Chapter 28E; purchasing transportation equipment for transporting students; lease purchase option agreements for school buildings or equipment; purchasing equipment authorized by law; or for any purpose or purposes now or hereafter authorized by law, be authorized for a period of ten (10) years, to levy annually, a voter-approved physical plant and equipment property tax not to exceed One Dollar (\$1.00) per One Thousand Dollars (\$1,000) of the assessed valuation of the taxable property within the school district commencing with the levy for collection in the fiscal year ending June 30, 2014, or each year thereafter?"

There were three hundred eighty-seven (387) votes cast as follows:

FOR the question, there were two hundred ninety-four (294) votes.

AGAINST the questions, there were ninety-three (93) votes.

We therefore declare the public measure adopted. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the September 11, 2012 minutes. Motion Carried.

Motion by Kass, seconded by Guenther, to approve a letter to Northwest Iowa Developers in support of being included in the Foreign Trade Zone. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a one year liquor license renewal for The Hole-In-The-Wall. Motion Carried.

Motion by Anderson, seconded by Kass, to accept the resignation of Blaine Donaldson from the Local Option Sales Tax Advisory Board, Compensation Commission and the Board of Adjustment. Motion Carried.

Motion by Guenther, seconded by Kass, to approve the suspension of taxes for Maxine and Vincent March for \$572.00 for FY 2012-13. Motion Carried.

The Board of Supervisors held a discussion regarding the requirements and re-design of the Mental Health system and forming a region.

Motion by Loutsch, seconded by Anderson, to approve a permit for Southern Sioux Rural Water in Section 29/30 of Grant Township on Impala Ave. Motion Carried.

Motion by Kass, seconded by Anderson, to go into closed session 20.17(3). Motion Carried.

Board approved the following claims per payroll dated 9-14-12:

GENERAL BASIC FUND		MH-DD SERVICES FUND	
Scott Allen, wages	\$ 34.80	Employer withholdings	\$ 270.59
Craig Bartolozzi, wages	242.70	Employee withholdings	725.63
Steve Beeck, wages	540.83	RURAL SERVICES FUND	
Paul Betsworth, wages	25.20	Noel Ahmann, wages	\$ 830.06
Justin Daale, wages	171.36	Alan Lucken, wages	612.80
Dan DeVos, wages	116.40	Employer withholdings	1,783.05
Dawn Fifita, wages	30.00	Employee withholdings	3,339.47
Brittany Hedum, wages	875.92	VETERAN AFFAIRS CO. GRANT FUND	
Brian Heidesch, wages	726.50	Gene Shultz, wages	\$ 565.60
Pat Heissel, wages	90.00	Employer withholdings	92.31
Jill Holzman, wages	25.60	Employee withholdings	87.13
Stephanie Hoppe, wages	27.60	SECONDARY ROAD FUND	
Tami Jorgensen, wages	13.20	Ken Ahlers, wages	\$ 163.50
Paul Kolker, wages	19.60	Jim Bolton, wages	199.78
Aaron Leusink, wages	606.46	David Erdmann, wages	1,192.94
Jim Lubben, wages	530.08	Terry Hodgson, wages	523.20
Giannella Perez, wages	583.60	Jeff Jurgensmeier, wages	49.05
Kerri Petersen, wages	753.76	Mark Marienau, wages	647.29
Connie Peterson, wages	422.61	Arnie Meister, wages	1,059.78
Connie Pick, wages	410.53	Dick Milne, wages	35.61
Heidi Rasmussen, wages	33.60	Paul Rubis, wages	1,106.46
Steve Schnepf, wages	60.88	Gaylen Spink, wages	81.75
Rick Singer, wages	32.00	Nathan Summerside, wages	498.54
Matt Struve, wages	228.48	Employer withholdings	12,502.41
Nicole Talbott, wages	33.60	Employee withholdings	25,909.39
Jeff TeBrink, wages	16.20	LOCAL EMERGENCY MANAGEMENT FUND	
Micah Van Otterloo, wages	342.72	Employer withholdings	\$ 295.08
Chelsey Van Roekel, wages	67.60	Employee withholdings	541.66
Kevin Vande Vegte, wages	171.36	ASSESSOR FUND	
Jary Vermeys, wages	.80	Employer withholdings	\$ 1,469.90
Gayle Walhof, wages	533.00	Employee withholdings	3,382.25
Kayla Willis, wages	25.60		
Molly Wilmes, wages	640.00		
Mark Wilson, wages	800.00		
Jake Wingert, wages	64.80		
Employer withholdings	19,353.53		
Employee withholdings	37,547.98		

Board approved the following claims per warrant register dated 9-18-2012:

GENERAL BASIC FUND		Car-Go Express, fuel	
Margaret Adler, election official	\$ 8.50		\$ 134.52
Advanced Corr Hlthcare, medical services	1,187.85	CBM Foods, inmate meals	3,499.89
Alpha Wireless, install radio	487.46	CCPOA, registration	120.00
AmSan, paper products	855.63	CED, jail supplies	113.56
Anthony Plumbing, replace thermostat	203.70	Century Link, phone	24.69
Aramark, floor mats	496.63	Derek Christoffel, meal reimb.	8.55
Nick Beeck, postage/meal reimb.	16.30	Concrete Products, caulking	98.85
Steve Beeck, mileage	22.54	Crittenton Center, juvenile shelter care	793.05
Lonnie Bohlke, cell phone reimb.	30.00	DAB Turf, lawn application	32.40
Bomgaars, supplies & tools	120.18	Victoria DeVos, training expenses	210.89
Branum Oil, repairs	243.95	Digital Plus, phone case	19.99
		Dirks Hardware Hank, boat ramp supplies	61.97

Fareway, veteran assistance	\$	199.93	Red's Printing, election forms	\$	944.16
Farmers Coop-Hinton, fuel		263.61	Remsen Bell, publications		405.13
Stacey Feldman, mtg. expenses		29.89	Cindy Renken, veteran assistance		275.00
Floyd River Materials, fill sand		330.00	Rental, Sales & Service, tool rental		203.00
Sharon Frerichs, election official		151.00	Route 3 Tire, vehicle repairs		105.50
Frontier, phone		1,875.29	Sapp Bros, fuel		4,604.64
Gary's Carpet, cleaning service		3,000.00	Sharon's Embroidery, uniforms		67.94
Alliance Concrete, concrete for boat ramp		581.00	Sherwin Williams, paint		14.38
Shirley Gerling, election official		85.00	Simplex Grinnell, fire alarm test		648.00
Glenn's Copier, copier contracts		390.00	Sioux City Foundry, boat ramp rebar		445.00
Jolynn Goodchild, cell phone reimb.		30.00	Sioux City Wintronic, parts		129.46
GovConnection, DVD drive		290.00	Sioux Sales, supplies		119.80
Great Plains Locator, locate service		100.00	Siouxland Towing, tow		150.00
Jack Guenthner, meeting expenses		137.06	Dennis Sohl, postage		18.95
Hardware Hank, supplies		256.14	Southern Sioux Co RWS, water		389.95
HyVee, Peace officer mtg. expenses		54.40	Staples, supplies		405.67
Independent Business, ribbon/labels		324.00	Story Co Conservation, shared program		601.24
Indoff, office supplies		130.07	Mark Sturgeon, transcription		165.00
Iowa Assoc of Naturalists, membership		20.00	Susemihl's, vehicle service		53.75
Iowa Co Attorney, conference registration		270.00	Town & Country Vet, K9 services		34.54
Iowa Dept of Public Safety, gun permits		240.00	Jessica Trobaugh, registered mail		20.50
Iowa Div of Labor, boiler certificates		75.00	Van's Sanitation, garbage pickup		184.50
Iowa One Call, locating e-mails		29.70	Verizon, cell phones		520.47
Iowa Sec of State, I-VOTERS annual maint.		2,415.15	Wagner Auto, electrical supplies		35.93
ISAC, fall school registrations		260.00	Walker's Excavating, landscape rock		40.02
Jack's Uniforms, vehicle lights		661.42	Wellmark, flex benefit processing fee		1,724.80
Barb Johnson, election officials		85.00	NW Iowa YES, youth shelter care		1,650.00
Kingsley News, publications		396.74			
Audrey Kurth, election official		8.50	MH-DD SERVICES FUND		
L.G. Everist, crushed rock		118.14	Hope Haven Inc, psychiatric rehab.	\$	461.26
Lampert Lumber, warming hut columns		435.21	Iowa Comm. Service, mtg. registration		50.00
Langel Electric, supplies		55.33	ISAC, fall school registrations		130.00
LeMars Agri Center, fertilizer		45.48	Katie Moir Counseling, outpatient tmt.		1,148.00
LeMars Ambulance, transports		500.00	Life Skills Training, sheltered workshop		8,731.08
LeMars Daily Sentinel, publications		1,312.88	Dean Meine, outpatient treatment		402.00
LeMars Daily Sentinel, subscription		136.75	Sharon Nieman, mileage		67.16
LeMars Estates, rent assistance		120.00	Plains Area Mental Hlth, outpatient tmt.		624.00
LeMars Postmaster, stamps		160.00	Ply Co Sheriff, transportations		234.90
Marriott, lodging		409.92	Pride Group, supported comm. living		21,083.19
Menards, boat ramp, warming hut supplies		1,888.32	Siouxland Mental Hlth, outpatient tmt		939.50
Mercy Medical, conference registration		50.00	Sunshine Service, work activity services		426.24
Meylor Chiropractic, pre-employ. physical		115.00	Woodbury Co Sheriff, service fees		66.68
MidAmerican Energy, veteran assistance		2,129.73			
O'Keefe Elevator, elevator repairs		286.70	RURAL SERVICES BASIC FUND		
O.C. Sanitation, garbage service		156.00	Akron Public Library, 12-13 allocation	\$	17,827.00
Public Defenders, indigent defense fund		917.00	Roger Athens, well closing		200.00
Office Systems, toner		79.43	Frontier, phone		69.78
Parkview Terrace, veteran assistance		185.00	Iowa DNR, well permit fees		75.00
Performance Tire, tire repair		21.50	Jensen Motors, vehicle service		35.94
Perkins, office supplies		181.02	Kingsley Public Library, 12-13 allocation		14,540.00
Ply Co Board of Health, pass thru grant		8,897.00	LeMars Public Library, 12-13 allocation		20,117.00
Ply Co Sheriff, transports, service fees		2,349.49	Alan Lucken, mileage		62.22
Premier, phone		592.46	Merrill Public Library, 12-13 allocation		7,906.00
Presto-X-Co, pest control		299.12	Perkins, office supplies		10.59
Primebank, file charge		7.50	Ply Co Solid Waste, assessment/hauling		16,551.81
Quakerdale, juvenile care		979.65	Remsen Public Library, 12-13 allocation		14,611.00
Quality Lawn, mowing		50.00	Sapp Bros, fuel		626.74

Siouxland Dist Hlth, well testing	\$	161.00
Van's Sanitation, recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND

JEO Consulting, pro services/comp plan	\$	1,587.50
LeMars Public Library, grant		2,047.00
Mid-Sioux Opportunity, grant		6,000.00
Remsen Fire, grant		3,670.86
Ridgewood Apartments, grant		6,911.69
Paul Rubis, skid loader rental		60.00

SECONDARY ROAD FUND

City of Akron, sundry	\$	60.38
American Legion, parts		20.00
Aramark, sundry		334.75
Bomgaars, parts		254.11
Charlies Repair, fuel		1,707.60
Computer Crossing, supplies		31.90
Cooperative Gas, tires/tubes		2,551.00
Dan Corbin, engineering equipment		964.00
Cornhusker International, filters		180.87
Dell Marketing, computers		9,932.46
Farmers Coop-Kingsley, fuel		67.50
Farmers Coop-Hinton, fuel		9,611.50
Frontier, phone		365.76
LeMars Truck Stop, fuel		9.38
GCC Alliance Concrete, pipe culverts		3,301.50
Glenn's Copier, supplies		811.22
Godbersen-Smith Construction, project		75,264.82
Graves Construction, const. project		2,737.05
Hallett Materials, granular		35,982.55
Hancock Concrete, concrete pipe		2,506.50
Hardware Hank, buildings		19.99
HickoryTech, phone		39.35
Higman Sand, granular		40,879.72
City of Hinton, utilities		119.87
Brent Hobson, grounds		240.00
ICON, parts		27.06
Indoff, supplies		104.38
Interstate Battery, batteries		320.85
Iowa DNR, outside engineering		175.00
ISAC, fall school registrations		130.00
Jim Hawk Truck, parts		72.18
J-W Tank Line, fuel		2,229.64
Kellen Excavation		5,403.28
City of Kingsley, pipe culverts		9.36
Kooiker Inc, pipe culverts		28,806.39
Lampert Lumber, pipe culverts		790.24
Matheson-Linweld, welding supplies		39.15
Mai Welding, welding supplies		101.50
Metal Culverts, corr. metal pipe		22,634.60
MidAmerican Energy, utilities		156.27
Midwest Contracting, const. project		120,371.45
Mike's Inc, fuel		4,838.75
Missouri LTAP, registration		60.00
Motor Inn, outside service		31.16
Cole Oltmanns, grounds		375.00

City of Oyens, utilities	\$	40.00
Perkins, supplies		18.36
Premier, pipe culverts		176.50
City of Remsen, utilities		109.55
Rental, Sales & Service, outside services		60.85
Rolling Oil, fuel		6,229.64
Route 3 Tire, tires/tubes		613.50
Sapp Bros, fuel		23,156.88
Schorg's Amoco, fuel		1,118.65
St. Luke's Drug & Alcohol, safety		111.00
Luke Steeg, grounds		60.00
Ten Point Construction, concrete		221,859.08
Tool Depot, shop tools		99.00
Transportation Safety, safety		660.20
Triview Steel, reinforcing steel		985.00
Brett Udell Trucking, granular		142,797.70
Utility Equipment, parts		19.20
Van's Sanitation, garbage		46.93
Wagner Auto, parts		763.99
WesTel, phone		33.57
Ziegler, parts		25,503.65

E911 FUND

Frontier, trunk line	\$	328.23
HickoryTech, trunk line		127.56
Indoff, files		21.30
Premier, trunk line		309.00
WesTel, trunk line		367.10

INMATE REIMBURSEMENT FUND

Advanced Corr Hlthcare, medical services	\$	1,187.85
Langel's Plumbing, replace compressor		4,502.45

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, jail supplies	\$	1,342.87
Charm-Tex, jail supplies		124.12

LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	151.30
LeMars Truck Stop, fuel		167.10
Jensen Motors, oil change		57.78
Gary Junge, misc. expenses reimbursement		41.69
MidAmerican Energy, utilities		106.06
Sapp Bros, fuel		161.07

COUNTY ASSESSOR AGENCY FUND

Dan Corbin Inc, GIS control points	\$	17,532.00
Frontier, phone		68.33
Jerry Groenhagen, mileage		141.68
Vanguard Appraisals, court appraisal		450.00

The board meeting adjourned at 12:15 am.

Stacey Feldman, Plymouth Co Auditor

Jim Henrich, Chairman