

January 29, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on January 29, 2013 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 January 29, 2013 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the minutes of the January 22, 2013 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to appoint Don Kass as the Plymouth County EMA Board, alternate member. Motion Carried.

Motion by Kass, seconded by Guenther, to appoint Wayne Pick to serve as Fredonia Township Clerk by filling the un-expired term of Tom Pick. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve a 60 day extension to file PK Farms in Section 34 of Grant Township. Motion Carried.

Jeff Peters of Williams & Co. was present to review the FY 2011-12 Plymouth County financial report.

Motion by Anderson, seconded by Kass, to approve TD Estates Addition, a minor sub-division in Section 36 of Grant Township subject to the addition of water easement. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the project agreement with the IDOT, FM-TSF-CO75(134)—5B-75. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve an agreement for light and gates between IDOT, BNSF RR, and Plymouth County on 120th St. Motion Carried.

Board approved on 1-8-2013 the following claims per warrant register:

GENERAL BASIC FUND		Dakota Co Sheriff, services	\$	46.08
Akron Hometown, publications	\$ 315.09	Des Moines Stamp, dater		134.35
Scott Allen, welding repairs	130.00	Document Depot, shred documents		160.00
Alpha Wireless, install radio	375.04	Drivers License Guide, 2013 guide		28.95
AmSan, courthouse supplies	1,276.62	Stacey Feldman, misc. reimbursements		381.77
Craig Anderson, mileage	221.07	Shonden Frederes, flex benefit reimb.		800.00
Anthony Plumbing, RCF boiler unit	6,425.65	Frontier, phone		1,759.16
Associated Bag, poly bags	45.04	GALLS, tactical fleece		112.48
C.A. Bartolozzi, insurance reimb.	34.25	Garcia Clinical Lab, services		15.00
Cole Beitelspacher, insurance reimb.	63.04	Gary's Carpet, supplies		23.30
Dennis Binneboese, flex benefit reimb.	129.00	LeMars Truck Stop, fuel		46.00
Bixenman Insurance, boiler/mach. renewal	1,176.00	Glenn's Copier, calendar		4.99
Bomgaars, courthouse supplies	133.63	Jerry Gloden, insurance reimb.		45.40
Bomgar Corp, support system maint.	1,797.00	Jolynn Goodchild, misc. reimbursements		130.74
Elizabeth Carroll-Brent, insurance reimb.	27.00	Great Plains Locator, locating fee		100.00
CBM Food, inmate meals	4,747.50	GRP & Associates, medical waste pickup		105.00
Century Business Prod, copier repair	615.97	Kirk Hatting, insurance reimb.		37.00
Century Link, phone	34.81	Wayne Heidesch, rent assistance		225.00
Chemical Sanitizing, supplies	227.08	Peter Holtgrew, insurance reimb.		138.79
Craig Christman, flex benefit reimb.	85.41	Terri Holzman, insurance reimb.		17.60
Crittenton Center, juvenile shelter care	3,825.30	Hy-Vee, supplies		11.97
Culligan Water, service	143.00	IDville, cards & ribbon		215.88

IMWCA, work comp premium	\$	21,760.00
Indoff, supplies		22.97
Iowa Dept of Public Safety, gun permits		850.00
Iowa Dept of Transportation, DL sales		121.00
Iowa Law Enforcement Academy, school		290.00
Iowa Sec of State, notary		30.00
I.S.C.I.A., conference registration		150.00
ISSDA, school registration		300.00
Tami Jorgensen, flex benefit reimb.		176.13
Kingsley News, board proceedings		218.73
Krista Koster, mapping		910.00
Jeff Kuchel, legal representation		204.00
Lampert Lumber, supplies		29.29
City of LeMars, utilities		38.92
LeMars Agri Center, softener salt		185.71
LeMars Daily Sentinel, publications		293.20
Light & Siren, speaker		1,083.02
Mark Loutsch, mileage		148.39
Kerri Ludwigs, insurance reimb.		33.87
L3 Communications, vehicle video camera		4,865.90
Mayrose Body Shop, stripe car		250.00
MidAmerican Energy, utilities		4,676.40
Minnesota West Business, school		75.00
Joe Nieman, cleaning		320.00
Cheri Nitzschke, flex benefit reimb.		120.92
O'Keefe Elevator, maintenance		465.47
Office Element, copier maintenance		4.44
Office Systems, copier maint. contract		295.64
Old School Sign, no parking signs		67.50
PAETEC, phone		70.56
Erica Pepper, flex benefit reimb.		72.31
Perkins, supplies		138.43
Ply Co Sheriff, transports		1,568.29
U.S. Postal Service, stamps		330.00
Prairie Meadows, lodging		299.04
Premier, cable/phone		719.65
Darin Raymond, fuel & parking		107.39
Northwest REC, utilities		463.14
Red's Printing, envelopes		657.73
Dennis Reinken, rent assistance		250.00
Remsen Bell, publications		230.98
Jill Renken, insurance reimb.		34.49
Trudy Seng, insurance reimb.		1,417.01
Sioux City Wintronic, cable		734.44
Southern Sioux Co Rural Water, water		86.25
Mark Sturgeon, transcript		23.00
Susemihl's Uptown, service		88.90
Total Sales, repairs		151.57
Jessica Trobaugh, flex benefit reimb.		196.72
Mari H. Turk, transcript		6.00
Union Co Electric, tower		44.70
U.S. Cellular, cell phones		317.61
Van's Sanitation, garbage pickup		149.31
Verizon, cell phones		745.62
VISA, misc. Sheriff's office expenses		507.49
Wal-Mart, supplies		269.73
Woodbury Co Sheriff, services		19.01

Wright Express, fuel	\$	5,350.15
12 th Street Touchless, car wash card		50.00

MH-DD SERVICES FUND

Connie Barrett, mental health advocate	\$	91.25
Jim Bybee Law, legal representation		156.00
DHS, support services		1.41
Judy Freking, legal representation		96.00
LeMars Postmaster, stamps		45.00
Michael Murphy, legal representation		400.00
Sharon Nieman, cell phone reimb.		40.00
Plains Area Mental Hlth, treatment		33,156.82
Ply Co Sheriff, transports		1,402.74
Pride Group, support services		21,285.08
Sears, coils for stove		96.00
Siouxland Mental Hlth, treatment		1,586.65
Southwest Iowa Planning, transportation		104.50
Vakulskas Law, legal representation		105.00
Village NW Unlimited, services		500.75

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	121.44
Dan Albert, Board of Adj. meetings		42.88
Ken Alesch, Board of Adj. meeting s		139.40
Nancy Anderson, Board of Adj. meetings		286.44
Peg Becker, Zoning meetings		233.52
Shirley Benson, Board of Adj. meetings		67.08
Jim Binneboese, Zoning meetings		27.88
Melvin Brown, Zoning meetings		304.00
Jim Dennison, Board of Adj. meetings		380.00
Blaine Donaldson, Board of Adj. meetings		176.20
Frontier, phone		78.63
Rich Harpenau, Zoning meetings		83.64
Stuart Harris, Zoning meetings		199.20
Ralph Klemme, Zoning meetings		127.36
Barry Knapp, Board of Adj. meetings		274.56
Bill Koopman, Zoning meetings		37.36
Ply Co Fair Board, 2 nd half allocation		7,500.00
Ply Co Solid Waste, assessment/hauling		14,584.11
Gregg Roepke, Zoning meetings		227.36
Darrell Schroeder, Zoning meetings		125.60
Siouxland Dist Hlth, well testing		138.00
Phyllis Van Evera, well closing		150.00
Van's Sanitation, recycling		60.00

LOCAL OPTION SALES TAX FUND

JEO Consulting, comp. plan payment	\$	150.00
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CO. ATTORNEY COLLECTION INCENTIVE

Casey Clarey, tape & texture	\$	427.50
Custom Woodworks, trim & counter top		2,557.00
Lampert Lumber, drywall & supplies		613.61
Sherwin Williams, paint		207.02

SECONDARY ROAD FUND

City of Akron, sundry	\$	84.49
Akron Hometown, publications		11.31

Aramark, sundry	\$	516.06	Rolling Oil, fuel	\$	3,054.49
Arnold Motor, outside service		178.10	Route 3 Tire, parts		166.30
Bomgaars, parts		189.50	Schorg's Amoco, fuel		1,344.26
Burke Engineering, parts		26.25	Sioux City Foundry, parts		882.00
Cenex, fuel		490.61	Sioux Commercial Sweeping, concrete		1,500.00
Certified Testing Services, equipment		260.00	Southern Sioux Co RWS, water		51.98
Charlies Repair, fuel		1,890.20	Steffen, parts		12.00
Craig Christman, mileage		53.36	Titan Machinery, parts		119.35
Cornhusker Int, parts		8,047.89	Van's Sanitation, garbage pickup		46.80
City of Craig, sundry		456.00	Verizon, cell phone		173.69
DeWild Grant Reckert, concrete		14,027.30	Vogel Traffic, pavement markings		85,540.00
Dirks Hardware, parts		13.22	Wagner Auto, parts		550.36
DK Tree Removal, ditch cleaning		300.00	Ziegler, parts		31,185.95
Frontier, phone		360.64			
Glenn's Copier, supplies		41.95	FORFEITURE, DARE, RESERVES FUND		
Hardware Hank, parts		9.09	Bob Barker Co, jail supplies	\$	149.15
Higman Sand, materials		930.45			
Indoff, supplies		165.99	LOCAL EMERGENCY MANAGEMENT FUND		
Interstate Battery, batteries		88.95	LeMars Truck Stop, fuel	\$	79.02
Iowa DNR, Fawn Ave. project		700.00	Gary Junge, phone		68.52
Iowa DOT, signs		13,972.80	City of LeMars, water/sewer		30.70
Iowa Prison Ind, signs		993.80	Red's Printing, office cards		84.90
Jim Hawk Truck, parts		805.88	Simpco, grant		10,770.00
J-W Tank, fuel		2,018.26	Wagner Auto, battery		207.98
Kellen Excavation, granular		3,687.20			
City of Kingsley, sundry		18.00	ASSESSOR AGENCY FUND		
Kooiker Inc, pipe culverts		7,268.15	DLT Solutions, GIS map subscription	\$	760.03
Lampert Lumber, signs		29.75	Frontier, phone		71.06
LeMars Postmaster, stamp		100.00	Jamie Hauser, mileage		107.64
Mark Marienau, meal reimb.		23.20	Kingsley News, subscription		26.50
Mercy Medical, safety		241.00	Verizon, cell phone		30.64
Mid Country Machinery, parts		278.09	Willson & Pechacek, legal fees		1,578.00
MidAmerican Energy, utilities		845.23			
Midwest Lubricants, oil		2,096.40	INMATE REIMBURSEMENT FUND		
Motor Inn, outside service		30.66	DeJager Plumbing, heating unit repairs	\$	1,952.55
National Safety Council, safety		375.00			
Northside Glass, outside service		614.00	E911 FUND		
City of Oyens, sundry		40.00	Century Link, 911 transfer	\$	591.12
Premier Comm, phone		44.99	Frontier, trunklines		526.20
City of Remsen, sundry		582.83	Frontier, long distance		68.63
Rental, Sales & Service, rental		31.98	National Emerg. Number Assoc, membership		130.00

Board approved on 1-22-2013 the following claims per payroll dated 1-18-2013:

GENERAL BASIC FUND

Steve Beeck, wages	\$	473.75			
Brittany Hedum, wages		879.92	Employer withholdings	\$	1,093.40
Joel Kruse, wages		921.31	Employee withholdings		1,502.30
Kerri Petersen, wages		753.76			
Connie Peterson, wages		405.96	RURAL SERVICES FUND		
Connie Pick, wages		323.04	Noel Ahmann, wages	\$	616.31
Matt Struve, wages		521.28	Alan Lucken, wages		1,118.36
Deb VanOtterloo, wages		495.44	Employer withholdings		283.10
Chelsey VanRoekel, wages		399.91	Employee withholdings		361.61
Gayle Walhof, wages		669.44			
Molly Wilmes, wages		640.00			

VETERAN AFFAIRS CO. GRANT FUND

Martin Balmer, wages	\$	318.15
Employer withholdings		24.34
Employee withholdings		51.66

SECONDARY ROAD FUND

Employer withholdings	\$	45,702.01
Employee withholdings		21,351.65

Board approved on 1-22-2013 the following claims per warrant register:

GENERAL BASIC FUND

City of Akron, utilities	\$	290.00
Aramark, annex mats		263.26
Arnold Motor, vehicle supplies		71.34
AVTECH Software, annex server room		176.01
Phyllis Bates, mileage		103.50
Nick Beeck, expenses		9.00
Cole Beitelspacher, cell phone reimb.		60.00
Lonnie Bohlke, cell phone reimb.		30.00
Bomgaars, batteries		19.97
Branum, repairs		50.00
Car-Go Express, fuel		166.40
CBM Food, inmate meals	3,192.39	
CED, bulbs		235.73
Culligan Water, softener service		95.00
Dakota Co Clerk of Court, copy		4.50
Dell, late fee assessment		58.00
Des Moines Stamp, dater, ink pads		61.25
Victoria DeVos, cell phone reimb.		40.00
Digital Plus, phone upgrade		199.37
Drury Inn, lodging		56.00
Farmers Coop-Hinton, diesel		258.70
Stacey Feldman, civil service mtg.		50.00
Floyd Valley Hospital, 3 rd qtr Public Hlth	27,820.00	
Frontier, phone		1,054.93
Garcia Clinical, lab service		3.00
Gary's Carpet, cleaning		2,400.00
Gildemeister & Keane, legal fee		40.00
Glenn's Copier, supplies		105.67
Great Plains Locator, locating service		100.00
Orvis Groen, elk		1,360.00
Hampton Inn, lodging		221.09
Hardware Hank, supplies		38.65
City of Hinton, tower		218.60
Hinton Lawn, DR mower repair		126.00
Hy-Vee, supplies		7.98
Iowa Co Recorder, research/education		200.00
Iowa One Call, locating e-mails		7.20
ISAC, school registrations	1,095.00	
ISU Extension, meeting registration		35.00
Jack's Uniforms, Ranger uniforms		287.80
Kinwal Tire, brake repair		48.15
Jeff Kuchel, legal representation		224.00
City of LeMars, water		344.00
LeMars Pack 'N Ship, shipping		10.86
Nick McKee, expenses		9.00
MidAmerican Energy, utilities	2,270.35	
Mid-States Organized Crime, membership		100.00
NCVC, conference fee		40.00

O.C. Sanitation, garbage pickup	\$	67.50
Shawn Olson, fan & digital phone		179.99
Perkins, office supplies		189.57
Carolyn Plueger, depositions		91.50
Ply Co Board of Health, contracts		9,183.61
Ply Co Sheriff, fees		1,107.95
Premier Comm, phone		375.87
Presto-X-Co, services		155.02
Primebank, file charge		7.50
Quality Lawn, salt and snow removal		210.00
Darin Raymond, vehicle expenses		86.92
Red's Printing, business envelopes	11,113.53	
Route 3 Tire, vehicle repairs		656.50
Jeannie Schlichte, rent assistance		475.00
Jim Schmitz, rent assistance		270.00
Sioux City Journal, subscription		140.00
Sioux Co Sheriff, service		26.30
Sioux Sales, supplies		496.80
Melinda Smykle, fuel		150.00
Dennis Sohl, misc. expenses reimb.		176.85
Solutions, 1099s & envelopes		79.07
Staples, printer cartridge		53.99
Total Fire, annual inspection		200.00
Total Sales, vehicle repairs		551.40
Treas. State of IA, qtrly cabin taxes		10.00
U.S. Dist Court, certified document		14.00
Van's Sanitation, garbage pickup		38.48
Verizon, cell phones		262.46
Wagner Auto, rope tow belts		20.68
West Payment Center, court library		1,155.15
Williams & Co, audit	10,850.00	
Molly Wilmes, supplies		7.90
Woodbury Co Auditor, 3 rd Jud. Dist Court	1,171.00	
Woodbury Co Extension, sponsorship		250.00
Wright Express, fuel		5,195.31

MH-DD SERVICES FUND

Hope Haven, treatment		423.49
Katie Moir Counseling, treatment		600.00
Pride Group, supported comm. living	21,354.62	
Siouxland Mental Hlth, treatment		294.98
Sunshine Services, services		331.52

RURAL SERVICES BASIC FUND

DEMACC, registrations	\$	100.00
Francis Dirksen, well closing		200.00
Frontier, phone		68.34
Iowa DNR, well permits		75.00

Siouxland Dist Hlth, well testing	\$	184.00
Lowell Vos, Zoning meeting		29.72

LOCAL OPTION SALES TAX FUND

Council on Sexual Assault, grant	\$	1,962.87
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CO.ATTORNEY COLLECTION INCENTIVE FUND

Burke Engineering, wood trim	\$	2,618.00
Klein Insulation, insulation of interior walls		360.00
Lampert Lumber, wall angels		31.45
Sherwin Williams, remodeling supplies		125.74

SECONDARY ROAD FUND

Allied Oil, tires	\$	23,608.62
Anthony Plumbing, sundry		127.50
Aramark, sundry		513.39
Arnold Motor, parts		34.19
Bomgaars, parts		134.95
City of Brunsville, sundry		125.40
Carroll Distributing, parts		210.24
Cooperative Gas, tires		1,501.00
Cornhusker Int., parts		105.16
Electronic Engineering, radios		137.65
Farmers Coop-Hinton, fuel		6,072.81
Fastenal, parts		15.26
Glenn's Copier, supplies		47.98
Higman Sand, materials		63,818.65
Indoff, supplies		35.88
Interstate Battery, batteries		519.80
Iowa Concrete, meetings		480.00
Iowa Prison Industries, signs		52.70
Janitor Depot, parts		279.75
J.B. Propane, fuel		303.17
Jim Hawk Truck, parts		797.34
Kellen Excavation, granular		1,812.34
Kimball-Midwest, parts		555.68
Koley Land Co, right-of-way		10,659.00
L.G. Everist, granular		2,721.33
Lampert Lumber, signs		12.41
Matheson-Linweld, welding supplies		91.81
Mai Welding, supplies		70.00
Mark Marienau, meals		16.44
Connie McBride, right-of-way		19,614.00
Menards, parts		157.42
Meylor Chiropractic, safety		50.00
MidAmerican Energy, utilities		1,975.17
Mike's Inc, diesel fuel		4,592.89

National Assoc. of Counties, meetings	\$	685.00
Northside Glass, outside service		175.00
Overhead Door, buildings		610.00
Rental, Sales & Service, new equipment		1,033.22
Rockmount Research, welding supplies		946.44
Thomas Rohe, meals & lodging		81.40
Route 3 Tire, tires		410.00
Safety X-treme, signs		1,361.16
Sapp Bros, fuel		19,755.68
Softree Technical, meetings		2,985.00
St. Luke's Drug, safety		37.00
Stan Houston Equipment, parts		172.76
Star Energy, buildings		89.62
Luke Steeg, cleaning		150.00
Steffen, parts		385.57
VanderWerff & Assoc, right-of-way		1,900.00
Vermeer Sales, parts		73.77
Wagner Auto, parts		149.88
WesTel, phone		44.49
Zep Manufacturing, parts		658.60
Ziegler Inc, parts		11,354.39

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, jail supplies	\$	134.43
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LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	152.57
Gary Junge, disaster services annual		306.82
City of LeMars, water/sewer		31.92
LeMars Daily Sentinel, subscription		136.75
MidAmerican Energy, utilities		200.62
Sapp Bros, fuel		152.25

ASSESSOR AGENCY FUND

Frontier, phone	\$	70.67
Jamie Hauser, mileage		163.76
Perkins, folders		19.78
Vanguard Appraisals, annual service		2,950.00
Willson & Pechacek, legal fees		4,332.50

E911FUND

Frontier, trunkline	\$	523.41
Frontier, T1 service		721.88
HickoryTech, trunkline		127.56
Premier, trunkline		309.00
WesTel, trunkline		375.76

The Board of Supervisors adjourned the meeting at 11:22 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman