

November 1, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on November 1, 2011 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Craig Anderson was chosen to kiss the pig as \$100 was raised for cancer and it was donated to Hope Angels.

Motion by Anderson, seconded by Guenther, to approve the November 1, 2011 agenda. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the October 25, 2011 minutes. Motion Carried.

Motion by Kass, seconded by Anderson, to approve Resolution #110111 authorizing submission of IDED application for investment for tax credits for BoDeans Company, LLC.
Loutsch-aye; Guenther-aye; Henrich-aye; Kass-aye, Anderson-aye. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve Lonnie Bohlke as the new hire for courthouse maintenance. Motion Carried.

During public forum, Kass discussed a phone call from G&R Controls on the proximity of a goose neck vent that needs to be moved per IA Code.

Motion by Kass, seconded by Guenther, to approve Resolution #110111-2 for the Powder Players, Inc. Snowmobile Club. Loutsch-aye; Guenther-aye; Henrich-aye; Kass-aye; Anderson-aye. Motion Carried.

The Board approved the following claims per payroll dated 10-28-11:

GENERAL BASIC FUND		Employee withholdings	\$	1,506.11
Steve Beeck, wages	\$ 530.55			
Shane Coyle, wages	84.20	RURAL SERVICES FUND		
Brian Heidesch, wages	912.69	Noel Ahmann, wages	\$	619.65
Pat Heissel, wages	799.44	Justin Daale, wages		169.20
Joel Kruse, wages	433.29	Jeff Kramer, wages		169.20
Michael Ludwigs, wages	223.21	Matt Struve, wages		338.40
Ginnella Perez, wages	1,178.45	Employer withholdings		215.70
Connie Peterson, wages	379.26	Employee withholdings		236.68
Bob Rohmiller, wages	709.44			
Gene Shultz, wages	546.40	SECONDARY ROAD FUND		
Adam Struve, wages	735.28	Rick Groetken, wages	\$	238.05
Deb VanOtterloo, wages	591.20	Terry Hodgson, wages		222.18
Micah VanOtterloo, wages	178.60	Employer withholdings		42,806.33
Chelsey VanRoekel, wages	200.80	Employee withholdings		19,867.83
Employer withholdings	1,226.95			

The Board approved the following claims per payroll dated 10-31-11:

GENERAL BASIC FUND		Employee withholdings	\$	703.11
Dan DeVos, wages	\$ 90.00			
Employer withholdings	66,988.85	RURAL SERVICES FUND		
Employee withholdings	33,099.05	Employer withholdings	\$	4,405.86
		Employee withholdings		2,336.00
MH-DD SERVICES FUND				
Employer withholdings	\$ 1,003.42			

SECONDARY ROAD FUND		
Employer withholdings	\$	6,078.05
Employee withholdings		4,008.24

LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	274.62

Employee withholdings	\$	537.53
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ASSESSOR FUND		
Employer withholdings	\$	5,639.24
Employee withholdings		3,189.88

The Board approved the following claims per warrant register dated 11-1-11:

GENERAL BASIC FUND		
Akron Hometowneer, publications	\$	665.77
Alpha Wireless, install radio		233.95
AmSan, supplies		754.72
AOSNC, wireless controller maint.		1,280.00
Arnold Motor, supplies		6.49
Baum-Harmon Hospital, inmate medical		12.00
Steve Beeck, meals & mileage		271.75
Bixenman Ins, insurance renewal		1,088.00
Kay Bohnenkamp, postage		5.20
Elizabeth Carroll-Brent, mileage		33.60
Luke Cargin, partial rent		300.00
CBM Food, inmate meals		3,360.62
Chemco, supplies		410.72
County Binders, binders		1,804.75
DataSpec, veteran records online		399.00
Dell Marketing, computers		1,993.56
Victoria DeVos, flex benefits reimb.		1,500.00
Stacey Feldman, flex benefits reimb.		385.10
Fleet Services, fuel		5,099.70
Shonden Frederes, health ins. reimb.		49.40
Frontier, phone service		2,344.33
Garcia Clinical Lab, lab services		8.00
Gary's Carpet, rug & courthouse cleaning		2,410.66
Glenn's Copier, supplies		8.99
Jerry Gloden, health ins. reimb.		260.56
GovConnection, printer, scanner, battery		659.81
Jack Guenthner, mileage & mtg. expenses		354.72
Kara Harpenau, flex benefits reimb.		416.66
Hewlett-Packard, docking station		86.00
Jan Hoffman, health ins. reimb.		39.99
Larry Hoffman, cell phone reimb.		30.00
HyVee, supplies		25.21
ICAP, fidelity & security bond		2,956.91
IMWCA, work comp premium		16,258.00
Iowa Dept of Public Safety, IOWA system		2,385.00
Iowa Div of Labor Service, boiler inspect		50.00
Iowa Prison Industries, air filters		266.66
Iowa State Sheriff, winter school regist		850.00
Jack's Uniforms, taser equip & uniforms		372.55
Tamara Jorgensen, flex benefits reimb.		560.00
Jeff Jurgensmeier, gun permit reimb.		40.00
Krista Koster, mapping charges		617.50
Lamperts, supplies		3.58
City of LeMars, water		33.22
LeMars Postmaster, postage		520.00

Light & Siren, vehicle equip	\$	230.96
Mail Services, MV print & postage		658.81
MidAmerican Energy, utilities		2,169.30
National Instruments, labview app		1,115.63
Joe Nieman, cleaning		400.00
Sharon Nieman, gas card		25.00
Cheri Nitzschke, flex benefit reimb.		91.70
PAETEC, phone service		99.89
Park Ave Mgmt., partial rent		300.00
Erica Pepper, flex benefits reimb.		231.19
Perkins, supplies		246.94
Ply Co Sheriff, fees		972.27
Darin Raymond, mtg. expenses		140.24
Northwest REC, utilities		1,022.55
Tommy Rice, gun permit reimb.		40.00
Rust's Western Shed, shipping		17.43
Trudy Seng, flex benefits reimb.		252.95
Sioux City Wintronic, project case		10.80
Cheryl S. Smith, copy of transcript		84.00
Southern Sioux Co RWS, water		167.75
Total Sales & Service, repairs		1,506.03
Heidi Tritz, mileage		27.60
Jessica Trobaugh, health ins. reimb.		24.40
Union Co Electric, tower		50.02
Verizon, cell phones		210.35
VISA, lodging, meals, mtg expenses		832.16
Wal-Mart, black paint & connections		179.93
Gayle Walhof, contract wages		760.00
West Group Payment, court library		404.25
Woodbury Co. Auditor, district court		1,440.19
Woodbury Co. Sheriff, fees		56.17

MH-DD SERVICES FUND		
Hope Haven, outpatient treatment	\$	3,368.61
Iowa DHS, services		39,510.26
Life Skills, workshop services		18,898.98
Sharon Nieman, mileage		273.24
Ply Co Sheriff, transports		78.30
Siouxland Mental Hlth, outpatient tmt		388.00
Siouxland Reg. Transit, transportation		9.00
Southwest Iowa Planning, transportation		143.00
Sunshine Services, workshop services		393.57
Village NW Unlimited, work act. services		2,622.88

RURAL SERVICES FUND	
Noel Ahmann, mileage	\$ 152.26
Dell Marketing, computer	801.42
Frontier, phone service	73.68
Iowa DNR, well permits	25.00
LOCAL OPTION SALES TAX FUND	
Ply Co Secondary Road, infrastructure	\$ 100,000.00
VETERAN AFFAIRS CO. GRANT FUND	
Glenn's Copier, desk pad	\$ 13.58
SECONDARY ROAD FUND	
Ken Ahlers, grounds	\$ 525.00
Aramark, supplies	295.29
Barco Municipal, signs	186.12
Berntsen Int, supplies	168.29
Bohle Construction, granular	4,557.08
Bomgaars, parts	74.89
Carroll Distributing, parts	47.88
Cenex, fuel	761.06
Craig Christman, safety	10.00
Cultural Heritage Cons, outside engineering	800.00
Denco Corp, concrete	28,468.80
DK Tree Removal, ditch cleaning	105.00
FORCE America, parts	109.99
GCC Alliance, pipe culverts	9,754.25
Glenn's Copier, supplies	15.89
Grainger, parts	154.50
Higman Sand, materials	743.84
Bob Hughes, grounds	346.44
Richard Husman, grounds	350.00
Interstate Battery, batteries	239.90
Iowa DOT, blades	30,848.12
Kellen Excavation, granular	2,484.48
Lamperts, pipe culverts	169.93
Lyftogt Septic, buildings	135.00
Metal Culverts, corrugated metal pipe	17,547.00
MidAmerican Energy, utilities	472.66
David Moller, grounds	475.00
Motor Inn, outside service	29.66
Mr. Muffler, parts	16.80
Northwest REC, utility moving	20,158.34
Rental, Sales & Service, tools	424.93
Route 3 Tire, parts	17.50
Sapp Bros, fuel	3,151.80
Trudy Seng, safety mtg.	11.70

Lon Sitzmann, property damages	\$ 1,032.50
Southern Sioux Co RWS, water	47.25
Stan Houston Equip, parts	201.94
Luke Steeg, outside labor	30.00
Ten Point Const, concrete	38,557.89
Tool Depot, parts	310.10
Total Sales & Service, outside service	223.39
VanderMeer Bakery, safety mtg.	38.90
Wagner Auto, parts	353.80
Ziegler Inc, parts	2,325.27

FORFEITURE, DARE, RESERVES FUND	
Nikki Johnson, dive team supplies	\$ 59.61

SPECIAL APPRAISER'S FUND	
Vanguard Appraisals, court testimony	\$ 2,300.00
Willson & Pechacek, legal fees	282.50

LOCAL EMERGENCY MANAGEMENT FUND	
Bomgaars, supplies	\$ 45.97
City of LeMars, utilities	30.29
MidAmerican Energy, utilities	57.87
Simpco, Hazmat, admin fees, training	11,305.40
Verizon, cell phone	45.62

CO. CONSERVATION LAND ACQ.TR.FUND	
HW Design Build, ECO center	\$ 3,844.00

CO. ASSESSOR AGENCY FUND	
Des Moines Register, subscription	\$ 187.84
Frontier, phone service	72.62
Jerry Groenhagen, mileage	91.54
Bob Heyderhoff, meals	6.40
Marriott, lodging	579.94
Jill Renken, meals & mileage	61.48

E911 FUND	
Alpha Wireless, Akron install	\$ 201.52
Century Link, data link	267.10
Frontier, trunk lines	540.96
Frontier, phone service	68.14
GCC Alliance, pad for tower bldg	466.50
Kyle Gengler, sign labor	300.00
Dan Ruhland, sign labor	300.00
Sabre Comm, SW tower	45,469.00
Thermo Bond, building for SW tower	16,535.00

The Board adjourned at 10:46 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman