

August 2, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 2, 2011 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 August 2, 2011 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the July 26, 2011 minutes. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve Courthouse annex pay application #9. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the Plymouth County Semi Annual Settlement of funds report. Motion Carried.

Motion by Anderson, seconded by Guenther, to sign the letter of support by the Board of Supervisors for the City of Le Mars seeking to be the host city for RAGBRAII 2012. Motion Carried.

Dennis Wolf was present asking the Board of Supervisors to contact Governor Branstad via a strong letter to not close the Iowa Jobs Force Center in Orange City and move a Center from Storm Lake to Spencer, Iowa.

Motion by Loutsch, seconded by Kass, to open the public hearing for the Plymouth County redistricting and reprecincting. Present was Dennis Wolf, John Neunaber, Betty Gorczynski and children, Chris, Ethan and Garrett. Betty voiced her concern that the Board of Supervisors still maintains rural representation on the Board so the important agriculture voice is not lost. John Neunaber was concerned with the precinct demographics and how it will affect caucuses.

Motion by Kass, seconded by Anderson, to close the public hearing. Motion Carried.

Motion by Guenther, seconded by Kass, to approve the proposed Plymouth County Board of Supervisors district plan and the voting precinct plan from the temporary redistricting and reprecincting commission due to 2010 census. Motion Carried.

Motion Anderson, seconded by Kass, to approve the memorandum of understanding between Plymouth County, Sioux County and the City of Le Mars, Iowa for Law Enforcement Services regarding SRT (Special Response Team.) Motion Carried.

Motion by Kass, seconded by Anderson, to approve plan 1A for the Courthouse parking lot for construction fall of 2011. Kass- aye; Anderson-aye, Henrich-aye; Loutsch-nay, Guenther-nay. Motion Carried.

Board approved the following claims per payroll dated 7-29-11:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Employer withholdings	\$ 67,200.68	Employer withholdings	\$ 6,153.51
Employee withholdings	33,785.40	Employee withholdings	4,219.08
MH-DD SERVICES FUND		LOCAL EMERGENCY MANAGEMENT FUND	
Employer withholdings	\$ 1,003.42	Employer withholdings	\$ 274.62
Employee withholdings	703.11	Employee withholdings	842.73
RURAL SERVICES FUND		ASSESSOR FUND	
Employer withholdings	\$ 4,405.86	Employer withholdings	\$ 5,714.70
Employee withholdings	2,336.01	Employee withholdings	3,337.96

The Board approved the following claims per warrant register dated 8-2-11:

Akron Hometowneer, publications	\$	299.89	Total Sale & Service, vehicle repairs	\$	397.68
Nick Beeck, flex reimb		1,530.00	Heidi Tritz, mtg supplies exp reimb		7.78
Troy Beitelspacher, meal exp reimb		10.80	Jessica Trobaugh, meals/fuel exp reimb		66.58
Bomgaars, supplies		179.96	Union Co Electric Coop, tower		44.40
Law Office- Robert B. Brock, legal rep		108.00	Mike VanOtterloo, flex reimb		1,151.00
CBM Food Service, inmate meals		1,875.69	Verizon, cell phones		419.86
Codington Co Sheriff, service		14.00	VISA Primebank, misc expenses		59.14
CSADV, FY 11/12 1 st allocation		3,000.00	Wal-Mart, supplies		7.76
Ernie Cupp, Dist 6 Vet Affairs mtg reg		45.00	Gayle Walhof, contract wages		760.00
Dean & Associates, court commit		300.00	Wellmark, annual flex admin fees		2,425.80
Des Moines Stamp Mfg, notary stamp		26.70	Woodbury Co Sheriff, service		66.80
Dist III Auditor's Assoc, dues		35.00	Wright Express Fleet Services, fuel		4,849.67
Drury Inn & Suites, lodging		67.20	12 th Street Touchless, car wash cards		80.00
Stacey Feldman, flex & misc exp reimb		343.69			
Frontier, phone		3,251.87	MH-DD SERVICES FUND		
Garcia Clinical Lab, lab services		9.00	Law Office- Robert B Brock, legal rep	\$	324.00
Gary's Carpet Service, cleaning services		3,150.00	CRIS, FY11/12 membership dues		1,223.00
Jerry Gloden, co health insurance reimb		26.96	ISAC, FY11/12 membership dues		4,889.00
Govconnection, supplies		891.41	Life Skills, sheltered workshop services		19,140.34
Great Plains Locator Service, locate fees		100.00	Sharon Nieman, mileage reimb		34.96
Hardware Hank, lock & key sets		62.16	Plains Area Mental Health, services grant		35,793.00
Kara Harpenau, flex reimb		333.33	Ply Co Sheriff, transports		166.20
Jan Hoffman, flex reimb		2,000.00	Siouxland Mental Hlth Center, services		791.50
Larry Hoffman, co health insurance reimb		471.00	Siouxland Reg Transit System, transportation		465.34
IACVAC, Vet Affairs certification training		200.00	SW Iowa Planning Council, transportation		180.20
IA Co Att Assoc, meals		11.00			
Iowa Dept of Public Safety, Iowa System		2,385.00	RURAL SERVICES BASIC FUND		
Jack's Uniforms, uniforms		387.75	Noel Ahmann, mileage reimb	\$	75.44
Bobbi F Kellen, co health insurance reimb		898.60	Bomgaars, parts		96.80
Krista Koster, mapping maintenance		520.00	Consolidated Energy, fuel		753.62
City of LeMars, water/sewer utilities		33.99	Frontier, phone		78.68
LeMars Postmaster, stamps		60.00	Iowa DNR, well permit fees		25.00
Mail Services, MV print/postage Aug 2011		742.76	Alan Lucken, mileage reimb		33.12
Menards, Annex supplies		710.23	Ted Nothem, well closing		200.00
Mid-Sioux Opportunity, 1 st 1/2 allocation		4,000.00	Performance Tire Inc, vehicle repairs		38.00
MidAmerican Energy, gas/electric utilities		330.07	Ply Co Sec. Rd Dept, watershed-Horse Lake		588.62
National Imprint Corp, memo pads		490.49	Schaben Industries, parts		189.04
Cheri Nitzschke, flex & insurance reimb		269.60	Siouxland Dist Health Dept, well testing		115.00
O'Brien Co Sheriff, service		33.00			
Shawn Olson, thermostat exp reimb		175.99	LOCAL OPTION SALES TAX FUND		
Erica Pepper, flex reimb		236.60	Life Skills, LOST grant	\$	14,200.00
Carolyn Plueger, depositions		127.50			
Ply Co Sheriff, criminal fees & transports		1,151.32	SECONDARY ROAD FUND		
Protex Central, smoke alarms		160.00	City of Akron, utilities	\$	62.45
Northwest REC, electric utilities		1,103.20	Aramark, mat service		129.15
Red's Printing, voter reg card stock		43.70	Arnold Motor Supply, parts		91.39
Thomas Rohe, flex reimb		797.00	Baseline Equip Co, supplies		229.99
Trudy Seng, flex reimb		141.14	Best Western Plus, lodging		98.52
Siouxland Reporting Service, depositions		116.80	Bomgaars, parts		1,842.02
Darrell Sitzmann, co health insurance reimb		134.80	Burk Engineering Sales, parts		9.95
Southern Sioux RWS, rural water		244.75	Campbell Supply, buildings		1,234.65
Stanard & Assoc, civil serv testing materials		60.00	CENEX, fuel		1,253.05
Allan Stusse, flex reimb		288.53	Certified Testing Services, equipment		214.00
Jeff TeBrink, flex reimb		223.05	Clark's Hardware, parts		6.59

Cornhusker International, parts	\$	636.82
Dixon Const, box culvert project		26,069.04
Frank Dunn Co, asphalt concrete		616.00
Frontier, phone		355.72
Glenn's Copier, office supplies		694.78
H&D Underground, tile & intakes reimb		4,880.00
Higman Sand & Gravel, granular		18,994.42
Holcomb Freightliner, parts		113.45
ICON Ag Solutions, parts		4.95
Interstate Battery System, batteries		527.75
Iowa DOT, signs		933.30
Knife River Fred Carlson Co, granular		363.35
Matheson-Linweld, welding supplies		100.00
Menards, parts		45.86
MidAmerican Energy, gas/electric utilities		525.44
Cole Oltmanns, grounds		350.00
Premier Communications, phone		43.07
Radiator Works, parts		917.38
North West REC, utilities		15.00
Rental Sales & Services, outside service		258.91
Rockmout Research & Alloys, welding supp		78.71
Route 3 Tire, tires & tubes		35.00
Schlotfeldt Engineering, outside engineering		423.00
Schmillen Const, tile & intakes reimb		1,664.98
Southern Sioux RWS, rural water		59.25
Luke Steeg, cleaning		60.00
Steffen, parts		187.44
TNT Sales & Service, parts		283.00
Tool Depot, parts		180.81
Transportation Safety Apparel, safety		419.36
Vander Meer Bakery, mtg supplies		67.58
Verizon, cell phones		173.88
Wagner Auto Supply, parts		280.03
Wal-Mart, batteries		75.10
Ziegler, parts/filters		4,111.26

JOINT CO/LM URBAN RENEWAL FUND
Moody's Investors Service, service \$ 11,000.00

SPECIAL APPRAISER'S FUND
Vanguard Appraisals, court appraisal \$ 3,200.00

LOCAL EMERGENCY MANAGEMENT FUND
Bomgaars, supplies \$ 120.50

CO ASSESSOR AGENCY FUND
Frontier, phone \$ 68.68
Jerry Groenhagen, mileage reimb 158.24
Bob Heyderhoff, mileage reimb 113.10
Jill Renken, postage exp reimb 35.35

E911 FUND
Cummins Central Power, service \$ 322.13
Frontier, phone 68.12
Frontier, LeMars trunk lines 259.90
Qwest, date lines 270.39

The Board adjourned at 11:50 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman