

June 28, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 28, 2011 at 9:30 a.m. All members were present, except Chairman Jim Henrich. All votes following are aye unless otherwise indicated.

Motion by Guenther, seconded by Anderson, to approve the June 28, 2011 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the June 21, 2011 minutes. Motion Carried.

Motion by Anderson, seconded Loutsch, to approve Resolution #062811 to set July 12, 2011 at 10:00 a.m. for the public hearing for refunding the 2005 G.O. bonds. Anderson-aye; Kass-aye; Guenther-aye; Loutsch-aye. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve a 4% salary increase beginning FY 2011-12 for the Plymouth County EMA Director, Gary Junge. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the City of Le Mars purchase of 27th St. in the Joint Urban Renewal Area. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a fire works permit application to Beverly Anfinson for July 3 and 4th at 30742 Forest Rd, Hinton. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the Chairman's signature for a change order proposal for the Courthouse Annex for \$9,671.00 after review of the downspout piping costs. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the tax abatements of \$3,300 on mobile homes & building on leased land with Resolution #062811-2. Anderson-aye; Kass-aye; Guenther-aye; Loutsch-aye. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a permit for MidAmerican Energy in Section 5/8 of Lincoln Township. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve final plans for project LC-062610 and LC-270907. Motion Carried.

Board approved the following claims per payroll dated 6-24-11:

GENERAL BASIC FUND		Adam Struve, wages	\$	650.35	
Kelli Beeck, wages	\$	720.00	Deb VanOtterloo, wages	1,171.60	
Steve Beeck, wages		511.23	Chelsey VanRoekel, wages	468.93	
Kyle Crawford, wages		740.00	Kevin VandeVegte, wages	324.90	
Justin Daale, wages		328.50	Jill VanderWindt, wages	91.69	
Amy Harpenau, wages		459.00	Mark Wilson, wages	655.50	
Brian Heidesch, wages		944.80	Employer withholdings	1,807.92	
Pat Heissel, wages		708.80	Employee withholdings	2,378.39	
Don Jennings, wages		102.00			
Jeff Kramer, wages		328.50	RURAL SERVICES FUND		
Joel Kruse, wages		941.20	Noel Ahmann, wages	\$	584.94
Giannella Perez, wages		751.90	Shane Coyle, wages		321.30
Connie Peterson, wages		382.57	Justin Daale, wages		160.65
David Poel, wages		583.60	Matt Struve, wages		346.35
Bob Rohmiller, wages		467.20	Employer withholdings		1,528.14
Scott Schlessler, wages		680.00	Employee withholdings		901.56
Gene Shultz, wages		530.40			

SECONDARY ROAD FUND

Ken Ahlers, wages	\$	832.28	Arnie Meister, wages	\$	14.69
Roye Beene, wages		31.34	Dick Milne, wages		503.55
Larry Bohnenkamp, wages		246.60	Brian Needs, wages		813.65
Jerry Gloden, wages		15.41	Employer withholdings		42,499.73
Terry Hodgson, wages	\$	215.78	Employee withholdings		19,296.07

Board approved the following claims per warrant register dated 6-28-11:

GENERAL BASIC FUND

Scott Allen, class exp reimb	\$	150.00	Lamperts, roofing supplies	\$	52.17
AmSan, supplies		541.85	Cecil Lang, mtg/mileage reimb		338.40
AOSNC, SAN backup server		19,605.57	LeMars Daily Sentinel, subscription renewal		99.75
Kelli Beeck, program supplies exp reimb		2.35	LeMars Postmaster, postage		910.28
Nick Beeck, postage exp reimb		5.59	Link's Brake Service, brake repairs		175.99
Renae Beeck, meals & postage exp reimb		16.74	Mark Loutsch, mileage reimb		129.36
Troy Beitelspacher, meals exp reimb		25.44	Lowe's, supplies		27.92
Bomgaars, supplies		346.60	L3 Communications, equipment		6,357.50
Brooks-Jeffery Marketing, website renewal		199.90	Mark Baker Taxidermy, taxidermy		350.00
Call One, dispatcher microphones		954.00	Menards, supplies		221.09
CBM Food Service, inmate meals		2,125.00	Keltek, computer docking station		1,360.47
Charm-Tex, supplies		79.80	Don Kolker, mtg/mileage reimb		267.20
CMRS-FP, postage		5,800.00	Don Neunaber, mtg/mileage reimb		426.40
CPI Computer Project of IL, software		312.00	Joe Nieman, labor & cleaning		528.00
Dan DeVos, meals exp reimb		25.71	NW Dist Assessor's Assoc, class registration		300.00
DeJager Plbg & Htg, repairs		210.00	O'Keefe Elevator Co, maintenance agreement		430.36
DELL, computers		9,412.72	Office Systems, maintenance agreement		127.00
Victoria DeVos, misc exp reimb		671.03	Shawn Olson, equipment exps reimb		2,745.80
eSoft, software contract		7,464.60	Outdoor Environments, bldg repairs		2,760.00
FV Hospital Comm. Health, TB tests		667.00	Perkins Office Solutions, office supplies		959.99
FP Mailing Solutions, annual meter rent		393.00	Ply Co Senior Helpmate, veteran transports		258.30
Frontier Communications, phone		922.39	Ply Co Sheriff, criminal sheriff's fees		1,046.58
Gary's Carpet Service, panel cleaning		65.00	Police Legal Sciences, dispatchers training		720.00
Glenn's Copier, office supplies		5,283.90	R&M Spraying Service, herbicide app.		1,500.00
Jolynn Goodchild, misc exp reimb		51.35	Darin Raymond, vehicle & mtg exp reimb		993.38
Govconnection, computer equip/software		21,476.61	North West REC, radio		122.00
Great Plains Locator Service, locate fees		100.00	Red's Printing, envelopes & letterhead		1,647.01
Hardware Hank, supplies		83.16	Sherri's Auto Ranch, vehicle repairs		30.00
Jim Henrich, mileage reimb		192.36	Sioux Co Sheriff, service & mileage		57.24
Higman Sand & Gravel, road aggregate		119.42	Sioux Sales Co, uniforms		300.00
Holiday Inn- Ames, lodging		89.55	Sleuth Software, camera software		345.00
Horizons Unlimited, election supplies		84.00	Staples, printer toner & supplies		120.48
Iowa Co Att. Assoc, conference registration		270.00	Priscilla Strathman, mileage reimb		30.66
Iowa Co Att. Case Management, 11/12 fee		3,355.00	Stratmeier's Home Improvement, repairs		900.00
Iowa Law Enforcement Academy, jail school		435.00	The Education Station, supplies		11.00
Iowa Nat. Heritage Foundation, land pay.		9,000.00	Titan Machinery, tractor repairs		1,050.72
J&J and Co, RCF fire cleanup		6,970.00	Total Sales & Service, vehicle repairs		1,295.78
Jack's Uniforms, uniforms & supplies		716.20	Ultramax, ammo		5,101.00
Joba's Happy Hang Ups, framing		186.57	Union Co Electric Coop, tower		43.30
Kaatz Bros Lures, traps		221.20	Mike VanOtterloo, uniform allowance		350.00
Don Kass, mileage reimb		77.70	VISA Primebank, supplies		1,237.51
Krista Koster, mapping maintenance		877.50	Wal-Mart, monitors		338.91
L-Tron Corp, vehicle computer equip		658.00	Gayle Walhof, contract wages		768.75
			Wellmark, processing & insurance		1,220.70

MH-DD SERVICES FUND

Jim Bybee Law Office, legal rep	\$	78.00
Sharon Nieman, mileage reimb		22.68
Plains Area Mental Health, services		8,944.96
Siouxland Mental Health, services		110.00
Woodbury Co Sheriff, transport		217.74

RURAL SERVICES BASIC FUND

Frontier, phone	\$	69.48
Alan Lucken, mileage reimb		59.64
Van Diest Supply Co, herbicides		1,861.65

LOCAL OPTION SALES TAX FUND

Govconnection, Annex supplies	\$	322.50
Overhead Door Co, overhead doors		60,000.00

SPECIAL APPRAISER'S FUND

Vanguard Appraisals, ct appraisal	\$	700.00
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LOCAL EMERGENCY MANAGEMENT FUND

Bomgaars, supplies	\$	83.92
Commercial Doors Inc, overhead dr repairs		1,005.00
Gary Junge, conference exp reimb		211.95
Kinwal Tire & Auto Repair, tires		909.00
City of LeMars, water/sewer utilities		30.75
MidAmerican Energy, gas/electric utilities		77.53

CO. ASSESSOR AGENCY FUND

NW Dist Assessor Assoc, mtgs	\$	600.00
RC Booth Enterprises, plat books		54.00
Linda Smith, mileage reimb		71.40

E911 FUND

Frontier, phones	\$	68.02
Frontier- Access Billing, LeMars trunk lines		540.11
Qwest, Sioux City trunk line		270.02

The Board adjourned at 10:34 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman