

December 6, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 6, 2011 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Kass, to approve the December 6, 2011 agenda. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve the November 29, 2011 minutes. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve the HAVA election annual certification of election equipment. Motion Carried.

The Board of Supervisors received an update that Plymouth County has reached the goal of 60% of the eligible employees having completed the annual physical and well-being assessment. There is only the remainder of December left to complete this process.

Sue Kroesche of the Le Mars Public Library presented on behalf of the Plymouth County Library Coalition an update of the products, services and benefits of libraries and presented the 2012-13 budget amount of \$75,000.

Motion by Anderson, seconded by Kass, to approve a permit for Southern Sioux Rural Water in Section 16/21 of Westfield Township, Section 31/32 of Liberty Township and a permit for an electrical line on Glacier Rd in Section 26/35 of Perry Township upon the County Engineer's discretion on the scope of work. Motion Carried.

Board approved the following claims per warrant register dated 12-6-11:

GENERAL BASIC FUND		Jack Guenther, fall sch expenses	\$	714.60
Advanced Corr. Hlth, inmate medical	\$ 1,153.25	Kurt Haage, flex reimb.		324.00
Akron Hometown, publications	509.18	Hardware Hank, supplies, parts, etc		129.31
Nick Beeck, flex reimb.	359.54	Kara Harpenau, flex reimb.		624.99
Troy Beitelspacher, transport meal	7.73	Jim Henrich, fall school expenses		751.63
Dennis Binneboese, flex reimb.	206.00	Bob Heyderhoff, flex reimb.		1,052.00
Blue Book, Iowa blue book	11.95	Larry Hoffman, cell phone reimb.		30.00
Kay Bohnenkamp, postage, cert. mail	10.79	Bev Hultquist, fall school expenses		62.70
Bomgaars, supplies	154.35	Hy-Vee, inmate supplies		38.79
Burke Eng, ceiling supplies	450.00	ICON, bulb		19.58
Carissa Cazares, interpreting services	25.00	IMWCA, work comp premium		16,258.00
CBM Food, inmate meals	5,173.32	Insight Public Sector, SQL upgrade		4,666.86
Chemco, supplies	547.80	Iowa Law Enforcement, schooling		440.00
Chemical Sanitizing, cleaning supplies	126.65	Iowa One Call, services		28.80
Crittenton Center, juvenile shelter	1,259.55	Iowa Prison Industries, vehicle equipment		165.77
Culligan Water, water	228.87	ISCIA, school registration		150.00
Dan DeVos, paint	5.88	Jack's Uniforms, uniforms		395.70
Dr. Sheila Holcomb, med. exam. training	1,743.40	Jensen Motors, vehicle repair		66.97
Stacey Feldman, flex reimb & supplies	3,237.86	Bobbi Kellen, flex reimb.		648.80
Fleet Services, fuel	4,344.60	Kingsley News, publications		316.19
Floyd Valley Hospital, services	658.00	Krista Koster, mapping charges		585.00
Shonden Frederes, flex reimb.	891.30	City of LeMars, water/sewer		34.38
Frontier, T1 local service	2,626.67	LeMars Daily Sentinel, publications		709.18
Gary's Carpet, cleaning	2,800.00	Aaron Leusink, flex reimb.		1,040.80
Glenn's Copier, supplies	79.55	Light & Siren, vehicle equipment		1,285.65
Jolynn Goodchild, cell phone & flex reimb.	791.31	Mail Services, MV print		1,089.00
GovConnection, power supplies	131.00	Martins Flag, P.O.W. flags		167.84
Great Plains, locating service	100.00	Matt Parrott, election supplies		165.15
Greenway Lawn, applications	700.60	Menards, supplies		449.06

MidAmerican Energy, utilities	\$	3,290.34
Minnehaha Co. Sheriff, fees		42.20
Nat'l Assoc of Counties, 2012 dues		520.00
Cheri Nitzschke, flex reimb.		124.00
Shawn Olson, fall school expenses		228.85
PAETEC, phone service		117.80
Erica Pepper, flex reimb.		626.22
Perkins, office supplies		1,071.68
Connie Peterson, meals		5.02
Ply Co Board of Health, contract services		7,687.63
Ply Co Sheriff, fees		861.34
U.S. Postal Service, stamps		440.00
Premier Comm, cable service		312.96
Presto-X-Co, pest control		143.15
Primebank, file charge		10.00
Quality Lawn, lawn care		150.00
R.L. Polk, 2012 reg. manual		300.00
Darin Raymond, fall school expenses		389.20
Northwest REC, electric service		694.82
Remsen Bell, publications		194.21
Tommy Rice, flex reimb.		652.61
Tom Rohe, flex reimb.		1,111.50
Steve Schnepf, health exp reimb.		520.20
Trudy Seng, flex reimb.		782.00
Simplex, file alarm test		74.64
Sleuth Software, renewal contract		10,060.00
Southern Sioux County RWS, water		53.25
Priscilla Strathman, fall school expenses		132.18
Jeff TeBrink, health exp. reimb.		200.86
Total Sales & Service, 2007 Chevy pickup		7,207.48
Union Co Electric, tower		91.18
U.S. Cellular, phone service		24.54
Chelsey Van Roekel, meals & mileage		119.88
Van's Sanitation, garbage pickup		149.31
Verizon, cell phone		210.41
VISA, fuel & tire repair & misc. exp.		861.17
Wal-Mart, supplies		211.43
Gayle Walhof, contract wages		779.00
West Group Payment, court library		1,704.78
Woodbury Co Sheriff, services		33.80
NW Iowa YES Center, juvenile services		1,350.00
12 th St Touchless, car wash passes		40.00

GENERAL SUPPLEMENTAL FUND

Local Emerg Management, 2nd qtr alloc. \$ 10,186.25

MH-DD SERVICES FUND

Bauerly, Trotzig & Bauerly, legal rep.	\$	93.00
Creative Living Center, tmt outpatient		120.00
Iowa DHS, services		67,154.63
Sharon Nieman, fall school & misc exp.		380.34
Ply Co Sheriff, transportation		480.90
Siouxland Mental Hlth, tmt outpatient		438.00

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	91.10
Frontier, phone service		75.38

Alan Lucken, postage	\$	35.20
Ply Co Solid Waste, assessment/hauling		21,807.99
Siouxland Dist Hlth, well testing		46.00
Van's Sanitation, recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND

Akron Public Library, grant funds	\$	1,300.00
Shawn DeBoer, install fence and gate		620.00
G & R Controls, a/c unit payment		2,150.00
City of Merrill, grant funds		1,383.97

SECONDARY ROAD FUND

Aramark, sundry	\$	424.11
Bohle Construction, ditch cleaning		300.00
Bomgaars, supplies		292.26
Burke Engineering, buildings		2,925.00
Cenex, fuel		648.02
Charlies Repair, fuel		2,316.05
Cornhusker Int, filters		2,999.81
T & L Tools, parts		325.86
D & L Plumbing, buildings		71.75
DesMoines Stamp, supplies		26.70
FORCE America, parts		269.56
Foreman Tire, tires/tubes		130.00
Fort Dodge Steel, welding supplies		1,705.60
Frontier, phone		355.28
GCC Alliance Concrete, pipe culverts		2,843.75
Glenn's Copier, supplies		190.00
Hardware Hank, parts		269.87
HickoryTech, phone		37.47
Higman Sand, materials		1,258.05
City of Hinton, sundry		136.58
Bob Hoffman, misc.		526.00
ICON, parts		515.57
Iowa DOT, signs		3,053.68
Iowa DOT, Roye Beene		1,000.00
ISAC, fall school registration		150.00
I-State Truck Center, parts		53.76
J.L. Excavating, granular		3,282.44
J.B. Propane, sundry		220.23
Jim Hawk Truck, parts		449.65
Keith Hagedorn Const, granular		135,000.00
Kimball-Midwest, parts		842.17
Kooiker, pipe culverts		15,519.00
Lamperts Yards, pipe culverts		492.36
Matheson-Linweld, welding supplies		1,160.10
City of Merrill, sundry		31.77
MidAmerican Energy, utilities		660.38
Premier Comm, phone		42.11
Remsen Lumber, parts		6.07
Rockmount Research, welding supplies		762.18
Tom Rohe, fall school expenses		260.25
Rolling Oil, fuel		6,739.44
Marty Sailer, fence		870.10
Saap Bros, fuel		19,836.97
Sioux City Bolt, parts		345.00
Southern Sioux Co RWS, water		47.25

Stan Houston Equipment, parts	\$	167.95
Luke Steeg, cleaning		90.00
Steffen, parts		95.64
Ten Point Construction, concrete		176,636.69
Titan Machinery, parts		210.46
Tool Depot, batteries		218.00
Total Sales, outside service		3,100.76
Van's Sanitation, garbage pickup		46.80
Verizon, cell phone		175.60
Wagner Auto, parts		503.54
Casey Westergard, quarries		221.98
Carl Westergard, quarries		339.08
Ziegler Inc, parts		2,680.22
FORFEITURE, DARE, RESERVES FUND		
Bob Barker Co, shoes	\$	160.22
VISA, battery		350.00
LOCAL EMERGENCY MANAGEMENT FUND		
Frontier, phone	\$	149.15
City of LeMars, water/sewer		30.29
LeMars Truck Stop, fuel		96.50

MidAmerican Energy, utilities	\$	102.54
Sapp Bros, fuels		347.09
Verizon, cell phone		44.95

CO. ASSESSOR AGENCY FUND

Frontier, T1 phone service	\$	69.95
Jerry Groenhagen, mileage		148.58
Perkins, office supplies		173.01
Remsen Bell, subscription		22.00

INMATE REIMBURSEMENT FUND

Advanced Corr. Hlth, inmate medical	\$	1,153.25
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E911 FUND

Alpha Wireless, radio programming	\$	100.00
APCO, 2012 membership		69.00
Century Link, data trunk line		265.91
Frontier, data line		521.70
Frontier, T1 phone service		319.94
HickoryTech, trunk line		127.56
Premier Comm, trunk line		309.00

The Board adjourned at 11:00 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman