

August 7, 2012  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 7, 2012 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 7, 2012 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the July 31, 2012 minutes. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the tax suspension for Robert Dimmitt for \$894.00 for FY12-13. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a permit for REC to replace cable in Sec 36, 25, 24, 13 Meadow Twp on L-22, 140<sup>th</sup> St, and Almond Ave. Motion Carried.

Board approved the following claims per payroll dated 8-3-12:

GENERAL BASIC FUND		Mark Wilson, wages	\$	800.00
Kelli Beeck, wages	\$ 753.88	Employer withholdings		1,661.60
Steve Beeck, wages	511.49	Employee withholdings		2,064.07
Mitchel Christoffel, wages	680.00			
Shane Coyle, wages	96.40	RURAL SERVICES FUND		
Brian Heidesch, wages	574.80	Noel Ahmann, wages	\$	675.44
Pat Heissel, wages	277.96	Alan Lucken, wages		674.32
Joel Kruse, wages	1,051.44	Employer withholdings		496.48
Giannella Perez, wages	701.76	Employee withholdings		909.78
Kerri Petersen, wages	646.08			
Connie Peterson, wages	422.61	SECONDARY ROAD FUND		
Connie Pick, wages	430.72	Charlie Hahn, wages	\$	153.68
Jenna Riediger, wages	425.00	Terry Hodgson, wages		163.50
Lesley Rodriguez, wages	655.44	Mark Marienau, wages		157.88
Scott Schlessler, wages	700.00	Dick Milne, wages		356.10
Gene Shultz, wages	565.60	Nathan Summerside, wages		53.42
Matt Struve, wages	368.96	Chance Grady, wages		997.50
Deb VanOtterloo, wages	498.24	Bryan Needs, wages		997.50
Chelsey VanRoekel, wages	452.92	Employer withholdings		9,915.09
Gayle Walhof, wages	357.50	Employee withholdings		20,361.27
Molly Wilmes, wages	640.00			

Board approved on 7-24-2012 the following claims per warrant register:

GENERAL BASIC FUND		C & S Communications, phone	\$	70.00
Alpha Wireless, maint. agreement	\$ 4,161.32	C.W. Suter, repairs		493.92
Aramark, floor mat	496.63	CBM Food, inmate meals		5,106.05
ARC Appliance Repair, dryer repair	48.30	Central Iowa Distrib, nabber		45.25
Joe Banks, rent assistance	300.00	Century Link, phone		16.45
Kelli Beeck, postage, supplies	108.33	Council on Sexual Assault, 1 <sup>st</sup> ½ allocation		3,500.00
Lonnie Bohlke, cell phone reimb.	30.00	Culligan Water, services		89.00
Kay Bohnenkamp, postage	6.30	Cummins Central Power, repairs		14.00
Bomgaars, supplies	354.27	Victoria DeVos, misc. reimbursements		227.89
Branum Oil, tire repair	122.50	Dan DeVos, dutch boxes		600.00

Farmers Coop-Hinton, glyphosate	\$	57.50	Union Co Electric Coop, tower	\$	60.30
Frontier, phone		1,742.70	Van's Sanitation, garbage pickup		38.48
Garcia Clinic Lab, services		17.50	Verizon, cell phone		120.35
Glenn's Copier, supplies		56.47	VISA, power supply		135.44
Jolynn Goodchild, mileage		98.90	Carrie Voss, reimbursement		317.10
HR One Source, training		1,542.00	Wagner Auto, battery		114.99
Hummer's Mowing, mowing		340.00	Wal-Mart, supplies		27.06
HyVee, supplies		119.91	West Group Payment, charges		1,317.78
IACCB, conference registration		195.00	Woodbury Co Sheriff, services		9.29
Iowa Dept of Public Safety, gun permits		250.00	Wright Express, fuel		5,118.37
Iowa DOT, DL sales		115.50			
Iowa One Call, locating		14.40	<b>MH-DD SERVICES FUND</b>		
Iowa Workforce, unemployment benefits		2,028.07	Jim ByBee Law, legal representation	\$	570.00
Jack's Uniforms, uniforms		572.64	Dickinson Co Sheriff, transportation		23.31
Krista Koster, mapping		1,530.00	Hope Haven, treatment		2,731.61
L-Tron Corp, printer		341.10	Katie Mohr Counseling, treatment		2,400.00
Lampert, posts		32.12	Life Skills Training, workshop services		17,609.83
City of LeMars, water		472.91	Plains Area Mental Hlth, outpatient services		620.00
LeMars Chamber of Commerce, registration		320.00	Ply Co Sheriff, transportation		313.20
LeMars Postmaster, postage		360.00	Pride Group, supported comm. living		21,210.15
Aaron Leusink, clothing reimbursement		47.05	Sandy Law Firm, legal representation		61.65
Kerri Ludwigs, mileage		50.60	Sioux Co Sheriff, transportation		435.12
Mail Services, statement forms		42.99	Siouxland Mental Hlth, outpatient services		1,214.00
Menards, maint. supplies		251.32	Southwest Iowa Planning, transportation		319.00
MidAmerican Energy, utilities assistance		135.00	Village NW Unlimited, work act. services		4,566.16
Midwest Honda, mower blades		71.25			
Mr. Muffler, F250 repairs		78.72	<b>RURAL SERVICES BASIC FUND</b>		
Northland Securities, disclosure report		1,750.00	Century Business Prod, copier contract	\$	255.00
O'Keefe Elevator, maint. agreement		223.78	Frontier, phone		68.38
O.C. Sanitation, garbage pickup		156.00	Iowa DNR, well permits		75.00
Shawn Olson, mileage		33.30	Alan Lucken, mileage		18.40
Pathology Medical, autopsy expenses		200.00	Sapp Bros, gas		614.87
Performance Tire, chipper tire		100.00			
Perkins Office, supplies		493.64	<b>LOCAL OPTION SALES TAX FUND</b>		
Ply Co Sheriff, criminal fees		988.56	Anthony Plbg, reconnect AC	\$	212.81
Premier Comm., phone		252.77	Dan Clement, paint parking lot		1,185.00
Presto-X-Co, pest control		297.15	Council on Sexual Assault, grant		4,440.68
PRIA, membership renewal		55.00	Friends of LeMars Public Library, grant		700.00
Primebank, file charge		7.50	Alliance Concrete, parking lot concrete		1,584.00
Quality Lawn, services		125.00	Ply Co Historical Museum, grant		5,528.91
Quality Lube, service Z71		47.29	City of Remsen, grant		15,000.00
Rental, Sales & Service, saw & trimmer repair		80.68			
Rust's Western Shed, shipping		14.69	<b>SECONDARY ROAD FUND</b>		
Sapp Bros, fuel		18.00	Allied Oil, tire/tubes	\$	7,212.64
LeMont Schmid, mowing		120.00	Aramark, sundry		313.70
Scott Co Sheriff, service		70.00	Bekins Fire, safety		87.20
Sherwin Williams Co, paint		51.79	Bohle Construction, granular		1,052.92
Sibley Equipment Co, tractor repairs		372.58	Bomgaars, parts		30.27
Silverstone Group, GASB actuarial		3,350.00	City of Brunsville, sundry		72.00
Sioux City Ford, repairs		1,395.08	Contech Engineered, metal pipe		12,811.92
Sioux City Journal, legal posting		699.80	Cooperative Gas, tires/tubes		1,059.00
Sioux Sales Co, uniform		74.95	Cornhusker Int, parts		169.98
Dennis Sohl, postage		2.60	Dakota Riggers, tire chains		166.93
Stamp Fulfillment, postage		1,085.80	Floyd Valley Hospital, hearing tests		84.00
Staples, shredder & phone		89.98	Gas Has It, fuel		8.28
Total Sales, vehicle repairs		704.89	Alliance Concrete, pipe culverts		7,518.75
Union Co Sheriff, serve subpoena		49.00	Glenn's Copier, supplies		205.70

Godbersen-Smith, construction project	\$ 74,555.16
Graves Construction, construction project	24,118.56
Hardware Hank, parts	26.04
City of Hinton, sundry	116.19
Indoff, supplies	217.50
Interstate Battery Sys, batteries	44.95
Iowa DOT, equipment	50.00
Jensen Motors, parts	14.33
Jim Hawk Truck, parts	970.93
Kellen Excavation, granular	2,872.40
Knife River, granular	1,356.42
Kooiker Inc, pipe culverts	42,114.32
L.G. Everist Inc, granular	1,930.38
Lundell Construction, tile/intakes	10,649.30
Mai Welding Supply, supplies	286.50
Marx Truck, parts	188.30
Menards, parts	52.55
MidAmerican Energy, utilities	763.20
Midwest Wheel, parts	195.28
Northside Glass, outside service	180.00
Rental, Sales & Service, road clearing	150.22
Paul Rubis, buildings	120.00
Sapp Bros, fuel	20,175.56
Schlotfeldt Eng, outside engineering	295.00
Luke Steeg, outside labor	60.00
Steffen, parts	34.63
Titan Machinery, parts	17.66

Total Sales, outside service	\$ 800.69
Wagner Auto, parts	204.31
WesTel, phone	36.82
Scott Winters, erosion control	83.34
Ziegler Inc, parts	10,720.05

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, jail supplies	\$ 191.78
McKesson Medical, supplies	207.40
VISA, DARE trip expenses	490.00

LOCAL EMERGENCY MANAGEMENT FUND

Bekins Fire, extinguisher service	\$ 41.00
Feld Fire, PPE training	1,743.96
Frontier, phone	151.47
KLEM, public notice	20.00
City of LeMars, utilities	31.07
MidAmerican Energy, utilities	108.16

ASSESSOR FUND

Frontier, phone	\$ 68.37
Jerry Groenhagen, mileage	124.20
Solutions, Kofax software	200.00

E911 FUND

Frontier, trunk line	\$ 198.32
WesTel, trunk line	368.40

Board approved the following claims per warrant register dated 8-7-2012:

GENERAL BASIC FUND

Advanced Corr. Hlthcare, medical services	\$ 1,760.22
Akron Hometown, publications	458.93
Scott Allen, insurance reimb.	500.00
AmSan, supplies	253.77
Anthony Plbg, unplug drain	67.50
Craig Bartolozzi, insurance reimb.	42.43
Steve Beeck, supplies	11.97
Elizabeth Carroll-Brent, mileage	34.96
Terri Campbell, insurance reimb.	91.74
Car-Go Express, fuel	117.07
CBM Food, inmate meals	3,664.27
Century Link, phone	16.73
Chemical Sanitizing, supplies	219.94
Crittenton Center, shelter	2,519.10
Culligan Water, repair	80.00
Dan DeVos, insurance reimb.	305.17
Document Depot, shredding	80.00
Ben Erdmann, rent assistance	400.00
Stacey Feldman, mtg expenses & flex reimb.	319.50
Frontier, phone	743.39
Gary's Carpet, cleaning	2,400.00
Jolynn Goodchild, cell phone reimb.	30.00
Great Plains Locator, services	100.00
Jack Guenther, meeting expenses	425.40

Hardware Hank, supplies	\$ 99.73
IMWCA, work comp ins. premium	21,760.00
Indoff, supplies	17.14
Iowa Dept of Public Safety, gun permits	270.00
Iowa Sec of State, notary renewals	60.00
ISAC, legislative workshop	60.00
Jack's Uniforms, uniforms	696.15
Kingsley News, publications	169.91
Koch's Automotive, repairs to Charger	36.89
City of LeMars, ambulance transport	287.66
LeMars Daily Sentinel, publications	656.75
Life Skills Training, 1 <sup>st</sup> ½ allocation	2,136.00
Matt Parrott & Sons, supplies	385.77
Arnie Meister, flex benefit reimb.	288.00
Mid-Sioux Opportunity, 1 <sup>st</sup> ½ allocation	5,000.00
MidAmerican Energy, utilities	6,055.08
Motor Inn, 2013 Chevy Tahoe	21,820.00
Joe Nieman, cleaning services	320.00
PAETEC, phone	96.73
Erica Pepper, flex benefit reimb.	50.00
Plymouth Co Drug Court, 12-13 funding	2,000.00
Ply Co Sheriff, criminal fees	1,141.36
Premier Comm., cable	312.96
Primebank, deposit checks, file charge	74.92
Darin Raymond, fuel reimbursement	55.88
Dennis Rieken, rent assistance	100.00

Northwest REC, electric	\$	1,318.67
Remsen Bell, publications		310.28
Jill Renken, insurance reimb.		247.60
Route 3 Tire, repairs		36.50
Sapp Bros, propane		36.00
Trudy Seng, flex benefit reimb.		152.99
Gene Shultz, veteran transport		131.10
Simpco, FY 2013 dues		2,995.00
Sioux Sales, uniform supplies		94.80
Siouxland Reg Transit, 1 <sup>st</sup> qtr allocation		7,750.00
Southern Sioux Co RWS, water		220.55
Allen Stusse, flex benefit reimb.		1,029.02
Larry Timmins, rent assistance		300.00
Town & Country Vet, K9 services		66.61
Heidi Tritz, misc. expenses reimb.		75.07
U.S. Cellular, cell phones		317.23
Van's Sanitation, garbage pickup		187.79
Verizon, cell phones		691.31
Wal-Mart, supplies		94.28
West Group, US code annotated		441.00
Woodbury Co Sheriff, mileage		45.64
NW Iowa YES Center, juvenile shelter care	3,900.00	
12 <sup>th</sup> Street Touchless, wash card		100.00

#### MH-DD SERVICES FUND

Jim ByBee Law Office, legal representation	\$	90.00
Mary M. Buhman Therapy, outpatient trtmt		1,132.00
Mid Step Services, work activity services		2,200.80
Plains Area Mental Hlth, outpatient trtmt		5,714.00
Ply Co Sheriff, transports		234.90
Sandy Law Firm, legal representation		36.45
Siouxland Mental Hlth, psych treatment		25.00
Sunshine Services, work act. services		349.84

#### RURAL SERVICES BASIC FUND

Noel Ahmann, postage	\$	141.18
Bomgaars, bolt cutter		9.99
C & R Supply, raven repair		191.44
Frontier, phone		5.80
Ruth Heath, well closings		400.00
Iowa DNR, well permit fees		100.00
LeMars Daily Sentinel, legal notice		15.08
Alan Lucken, postage		36.00
Ply Co Solid Waste, assessment/hauling	19,165.18	
S & B Warehouse, handling charge		10.00
Michelle Seglum, well closings		379.59
Siouxland Dist Hlth, well testing		92.00
Van's Sanitation, recycling dumpster		60.00

#### LOCAL OPTION SALES TAX FUND

JEO Consulting, comprehensive plan	\$	1,337.50
Utility Equipment, parking lot drain repair		129.64

#### SECONDARY ROAD FUND

Aramark, sundry	\$	282.97
Best Western Plus, lodging		106.62
Bomgaars, parts		312.40

Boulder Co, parts	\$	161.60
Carroll Distributing, parts		153.35
Cenex, fuel		1,035.51
Charlies Repair, fuel		1,800.65
Chemsearch, grease		674.00
Cornhusker Int, parts		126.59
Dakota Riggers, cables		282.83
Dirks Motor, outside service		58.89
DMACC, meeting fees		375.00
Farmers Coop-Hinton, fuel		7,463.38
Fort Dodge Asphalt, concrete		126,330.02
Frontier, phone		352.21
Alliance Concrete, pipe culverts		14,577.50
Glenn's Copier, supplies		155.90
Godbersen-Smith, construction project	279,608.02	
Graves Construction, construction project		1,007.54
HGM Associates, outside engineering		5,537.04
Brent Hobson, grounds		160.00
HyVee, safety meeting		75.65
ICEOO, meeting fees		165.00
Indoff, supplies		98.79
ISU, meeting fees		170.00
Jensen Motors, parts		34.96
Jim Hawk Truck, parts		104.54
J-W Tank Line, fuel		1,636.36
Kimball-Midwest, parts		681.22
Knife River, concrete		1,579.50
Kooiker Inc, construction project		17,175.30
Lampert, lumber		9.08
Matheson-Linweld, welding supplies		124.43
Mai Welding Supply, supplies		15.00
MidAmerican Energy, utilities		43.72
Mouw Motors, parts		70.98
Plymouth County, supplies		50.00
Premier, phone		43.90
City of Remsen, utilities		101.51
Rental, Sales & Services, outside service		184.03
Rolling Oil, fuel		3,158.47
Route 3 Tire, tires/tubes		52.50
Southern Sioux Co RWS, water		136.98
Stan Houston Equipment, parts		60.55
Luke Steeg, outside labor		90.00
Titan Access, parts		17.66
Van's Sanitation, garbage pickup		46.80
Verizon, cell phones		174.59
Wagner Auto, parts		169.24
Wal-Mart, supplies		75.01
Ziegler, parts		3,173.47

#### LOCAL EMERGENCY MANAGEMENT FUND

Anthony Plumbing, maintenance	\$	15.50
Gas Has It, fuel		65.00
Gary Junge, cell phone, postage, supplies		178.16
LeMars Ambulance, medical training supplies		217.69
Sapp Bros, fuel		132.00

ASSESSOR AGENCY FUND

Century Business Prod, copies	\$	20.00
Frontier, phone		2.21
Jerry Groenhagen, mileage		70.84
Bob Heyderhoff, meeting expenses		29.00
Perkins Office, supplies		55.79
Jill Renken, postage, mileage, mtg. expense		126.56
Verizon, cell phone		32.08

INMATE REIMBURSEMENT FUND

Advanced Corr Hlthcare, medical services	\$	1,760.22
GovConnection, camera	\$	187.00

E911 FUND

Century Link, data line	\$	275.09
Frontier, trunk line		522.56
Frontier, data line		259.90
NG-911, maintenance		4,652.00
Shawn Olson, training expenses		907.49
Premier, trunk line		309.00

The board meeting adjourned at 10:47 a.m.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman