

December 4, 2012  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 4, 2012 at 9:30 a.m. All members of the Board of Supervisors were present. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Kass, to approve the December 4, 2012 agenda. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve the November 27, 2012 minutes. Motion Carried.

John Stevens, the Healthy Living Iowa Outreach Coordinator presented the 2013 Live Healthy Iowa program and encouraged a grass roots countywide coalition to promote a healthier state and healthier young people in our county.

Susan Kroesche of the LeMars Public Library gave a presentation of photos of happenings at all of the County libraries and a discussion of the needs of the patrons who use the County libraries and presented the 2013-14 Plymouth County library coalition budget seeking \$104,000 of rural service funds.

Motion by Anderson, seconded by Loutsch, to approve Resolution 120412 adopting the Title VI plan and standard DOT Title VI assurances. Motion Carried.

Motion by Anderson, seconded by Guenther, to authorize County Engineer Tom Rohe to hire Josh Wilson as the new Kingsley route motor grader operator to begin on December 17, 2012 in the Secondary Road department. Motion Carried.

Board approved the following claims per payroll dated 11-30-12:

<b>GENERAL BASIC FUND</b>		Employer withholdings	\$	68,165.93
Scott Allen, wages	\$ 143.77	Employee withholdings		35,312.69
Troy Beitelspacher, wages	16.80			
Paul Betsworth, wages	133.08	<b>MH-DD SERVICE FUND</b>		
Dan DeVos, wages	10.60	Employer withholdings	\$	1,026.59
Scott Dorhout, wages	3.40	Employee withholdings		725.63
Dawn Fifita, wages	26.80			
Kirk Hatting, wages	278.30	<b>RURAL SERVICES FUND</b>		
Jill Holzman, wages	33.60	Employer withholdings	\$	4,510.91
Stephanie Hoppe, wages	28.00	Employee withholdings		2,394.73
Tami Jorgensen, wages	9.60			
Paul Kolker, wages	22.00	<b>SECONDARY ROAD FUND</b>		
Tiffany Konz, wages	33.60	Employer withholdings	\$	6,216.42
Dan Landsness, wages	33.60	Employee withholdings		4,201.97
Aaron Leusink, wages	267.58			
James Lubben, wages	50.40	<b>LOCAL EMERGENCY MANAGEMENT FUND</b>		
Stacy Rolfes, wages	31.60	Employer withholdings	\$	295.08
Steve Schnepf, wages	60.88	Employee withholdings		561.66
Rick Singer, wages	851.78			
Nicole Talbott, wages	33.60	<b>ASSESSOR FUND</b>		
Jeff TeBrink, wages	535.92	Jerry Groenhagen, vacation payout	\$	2,433.12
Brenda Ward, wages	82.34	Employer withholdings		7,303.85
Kayla Willis, wages	30.80	Employee withholdings		4,482.18
Jake Wingert, wages	50.40			

Board approved the following claims per warrant register dated 12-4-2012:

**GENERAL BASIC FUND**

Akron Hometown, publications	\$ 343.58
AmSan, cleaning supplies	220.43
Curt Anthony, rent reimbursement	202.00
Aramark, floor mats	131.63
ARC, election supply bag	71.06
Dennis Binneboese, flex benefit reimb.	183.20
Lonnie Bohlke, drill bit	57.49
James Bolton, flex benefit reimb.	162.95
Elizabeth Carroll-Brent, insurance reimb.	244.12
Terri Campbell, insurance reimb.	222.06
CBM, inmate meals	3,291.50
Dean & Associates, evaluations	300.00
Dell Marketing, supplies	161.49
Dan DeVos, squad car supplies	158.17
Linda Dobson, ISAC mtg. expenses	104.43
Dr. Sheila Holcomb, IACME mtg. expenses	724.13
Electrical Automation, install 200 amp	7,600.00
Stacey Feldman, ISAC mtg. expenses	242.00
Floyd Valley Hospital, medical examiner	27.00
Frontier, phone	1,213.35
Gary's Carpet, 2 <sup>nd</sup> Ave bldg cleaning	250.00
Glenn's Copier, office supplies	307.49
Jerry Gloden, insurance reimb.	53.90
Jolynn Goodchild, ISAC mtg/misc. expenses	882.74
GovConnection, replacement camera	1,396.00
Jack Guenther, meeting expenses	419.11
Kurt Haage, flex benefit reimb.	76.94
Beverly Hultquist, ISAC mtg. expenses	47.18
HyVee, supplies	5.98
IMWCA, installment payment	21,760.00
Indoff, legal pads	6.99
Iowa Prison Ind., vehicle markings	165.77
IowaDocs, Iowa Law CD	331.30
ISSDA, memberships	650.00
Bobbi Kellen, flex benefit reimb.	1,309.00
Kingsley News, publications	187.48
Krista Koster, mapping	552.50
City of LeMars, 2 <sup>nd</sup> Ave bldg. utilities	42.03
LeMars Ambulance, transport	300.00
LeMars Daily Sentinel, publications	672.17
LeMars Pack 'N Ship, shipping	14.27
Light & Siren, equipment	440.00
Kerri Ludwigs, insurance reimb.	23.80
Mark Marienau, insurance reimb.	413.00
Mariposa Publishing, handbook	57.00
MidAmerican Energy, utilities	2,851.27
Sharon Nieman, insurance reimb.	429.97
Cheri Nitzschke, flex benefit reimb.	49.15
Northwest Electric, repair garage door	115.51
Amy Oetken, mileage & parking	30.36
Shawn Olson, network cards	302.97
PAETEC, phone	103.63
Park Ave Mgmt., rent assistance	100.00
Erica Pepper, flex benefit reimb.	108.37

Perkins, office supplies	\$ 726.51
Carolyn Plueger, depositions	419.00
Ply Co Board of Health, public nursing cont.	9,200.20
Ply Co Sheriff, fees	879.16
Premier Comm., fax line & backup internet	193.70
Darin Raymond, ISAC mtg/misc expenses	156.68
Northwest REC, electric	755.80
Remsen Bell, publications	317.25
Trudy Seng, flex benefit reimb.	206.40
Rick Singer, flashlights	249.75
Sioux Co Sheriff, mileage	20.00
Sioux Sales Co, test kits	277.15
Curt Sitzmann, flex benefit reimb.	165.22
Southern Sioux Co RWS, water	53.25
Priscilla Strathman, ISAC mtg expenses	46.63
Jeff TeBrink, insurance reimb.	342.15
Thomson West, rules books	334.00
Total Sales, service	33.30
Jessica Trobaugh, flex benefit reimb.	492.59
Union Co Electric Coop, tower	45.90
Van's Sanitation, garbage pickup	184.22
Verizon, cell phone & wireless hotspot	281.82
VISA, training, meals, camera	220.83
Wal-Mart, supplies	145.27
Brenda Ward, insurance reimb.	243.85
West Group Payment, court library	1,227.00
World Data Corp, motor vehicle manuals	300.00
Wright Express, fuel	5,417.83
12 <sup>th</sup> Street Touchless, wash cards	200.00

**MH-DD SERVICES FUND**

Francis Cleary, legal representation	\$ 150.00
Plains Area Mental Hlth, treatment	654.00
Village NW Unlimited, work activity serv.	584.84

**RURAL SERVICES BASIC FUND**

Noel Ahmann, mileage	\$ 163.30
Frontier, phone	8.28
Van's Sanitation, recycling dumpster	60.00

**LOCAL OPTION SALES TAX FUND**

Akron Senior Center, grant	\$ 2,538.30
DeWild Grant Reckert and Assoc, services	3,638.06
JEO Consulting, comprehensive planning	1,350.00
Merrill Fire, grant	7,575.00
Plymouth Co Drug Court, grant	1,000.00

**CO. ATTORNEY COLLECT. INCENTIVE FUND**

Darin Raymond, meeting expenses	\$ 360.17
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**SECONDARY ROAD FUND**

Aramark, sundry	\$ 507.66
Arnold Motor, parts	7.23
Bomgaars, parts	150.78
Burke Engineering, parts	130.00

Campbell Supply, parts	\$	101.44
Carroll Distributing, concrete		661.56
Cenex, fuel		1,365.95
Cornhusker Int, parts		128.65
Cedar Valley Corp, sub base		23,903.88
LeMars Truck Stop, fuel		23.18
Alliance Concrete, pipe culverts		311.25
Glenn's Copier, supplies		8.99
Godbersen-Smith, construction project		67,439.20
Higman Sand, granular		10,548.31
Indoff, supplies		510.87
J.B. Propane, sundry		126.03
Kooiker Inc, pipe culverts		15,623.50
Lampert Lumber, parts		146.38
Matheson-Linweld, welding supplies		60.55
M.D. Products, parts		142.69
Mai Welding, parts		35.00
City of Merrill, sundry		28.88
Midwest Service, lumber		8,914.72
Midwest Wheel, parts		235.93
Mr. Muffler, tires/tubes		727.52
U.S. Postal Service, stamps		775.00
Rental, Sales & Service, shop tools		667.46
Route 3 Tires, tires/tubes		390.00
Sanitation Products, parts		313.00
Luke Steeg, sundry		60.00
Ten Point Construction, concrete		54,795.49

Titan Machinery, parts	\$	488.83
Tool Depot, parts		80.68
Wagner Auto, parts		209.99
Wal-Mart, batteries		39.32
Ziegler Inc, parts		17,286.26

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, supplies	\$	177.27
VISA, camera supplies		71.85

LOCAL EMERGENCY MANAGEMENT FUND

Bomgaars, supplies	\$	141.88
Gary Junge, phone/misc expenses		71.21
City of LeMars, water/sewer		31.36

CO. ASSESSOR AGENCY FUND

Dell, laptop	\$	1,990.09
Frontier, phone		4.30
Jamie Hauser, mileage		29.90
Perkins, office supplies		67.80
Willson & Pechacek, legal fees		225.00

E911 FUND

Century Link, long distance transfer	\$	713.52
Frontier, data trunk		526.20
Kyle Gengler, sign labor		250.00
Dan Ruhland, sign labor		250.00

The board meeting adjourned at 11:12 a.m.

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Stacey Feldman, Plymouth Co Auditor

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Jim Henrich, Chairman