

July 10, 2012  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 10, 2012 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 July 10, 2012 agenda. Motion Carried.

Motion by Guentner, seconded by Kass, to approve the June 26, 2012 minutes. Motion Carried.

Dennis Sohl, Plymouth County Conservation Director introduced Molly Wilmes as the new part time County Conservation Outreach Coordinator who began July 9<sup>th</sup> 2012.

Motion by Anderson, seconded by Loutsch, to approve the Plymouth County Recorder's office quarterly report for April through June 2012 as presented by Recorder Jolynn Goodchild. Motion Carried.

Motion by Loutsch, seconded by Guentner, to approve a permit for Premier Communications in Section 34 of Portland Township on 160<sup>th</sup> St. Motion Carried.

Motion by Kass, seconded by Guentner, to approve a contract with Midwest Contracting, LLC for projects LC-242965 and LC-281106. Motion Carried.

Motion by Guentner, seconded by Kass, to approve the closing and removal of a bridge in Section 26 of Elkhorn Township on Quarry Road and close that portion of the Quarry Road per County Engineer's specifications. Motion Carried.

Board approved the following claims per payroll dated 6-29-12:

<b>GENERAL BASIC FUND</b>		<b>SECONDARY ROAD FUND</b>	
Troy Beitelspacher, wages	\$ 90.00	Employer withholdings	\$ 6,107.84
Employer withholdings	65,364.84	Employee withholdings	4,040.37
Employee withholdings	33,671.71		
<b>MH-DD SERVICES FUND</b>		<b>LOCAL EMERGENCY MANAGEMENT FUND</b>	
Employer withholdings	\$ 1,007.83	Employee withholdings	\$ 274.62
Employee withholdings	701.85	Employer withholdings	533.03
<b>RURAL SERVICES FUND</b>		<b>ASSESSOR FUND</b>	
Employer withholdings	\$ 4,424.73	Employer withholdings	\$ 5,664.34
Employee withholdings	2,330.52	Employee withholdings	3,366.55

Board approved the following claims per payroll dated 7-6-12:

<b>GENERAL BASIC FUND</b>		<b>Connie Peterson, wages</b>	
Kelli Beeck, wages	\$ 675.25		\$ 408.31
Steve Beeck, wages	498.15	Connie Pick, wages	416.00
Mitchel Christoffel, wages	680.00	Jenna Riediger, wages	540.00
Brittany Hedum, wages	952.16	Lesley Rodriguez, wages	752.41
Brian Heidesch, wages	1,021.92	Bob Rohmiller, wages	474.96
Pat Heissel, wages	320.00	Scott Schlessler, wages	560.00
Joel Kruse, wages	909.84	Gene Shultz, wages	546.40
Giannella Perez, wages	1,129.60	Matt Struve, wages	165.60
Kerri Petersen, wages	624.00	Deb VanOtterloo, wages	242.08
		Micah VanOtterloo, wages	170.08

Chelsey VanRoekel, wages	\$	434.58
Gayle Walhof, wages		559.00
Mark Wilson, wages		780.00
Employer withholdings		1,911.44
Employee withholdings		2,375.71
<b>RURAL SERVICES FUND</b>		
Noel Ahmann, wages	\$	1,032.75
Employer withholdings		436.39
Employee withholdings		873.39

<b>SECONDARY ROAD FUND</b>		
Terry Hodgson, wages	\$	190.44
Arnie Meister, wages		75.68
Dick Milne, wages		345.75
Nathan Summerside, wages		138.30
Chance Grady, wages		273.60
Bryan Needs, wages		912.00
Employer withholdings		9,471.48
Employee withholdings		19,314.32

Board approved the following claims per warrant register dated 7-10-2012:

<b>GENERAL BASIC FUND</b>			Langel Body Shop, repairs	\$	200.00
Advanced Cor. Hlthcare, medical care	\$	1,295.85	City of LeMars, water/sewer		66.59
Akron Hometown, publications		286.83	LeMars Agri Center, softener salt		189.50
AmSan, supplies		1,343.54	LeMars Daily Sentinel, publications		495.49
Craig Bartolozzi, insurance reimburse.		39.17	LeMars Postmaster, postage		1,790.00
Lonnie Bohlke, cell phone reimburse.		30.00	Loess Hills Alliance, membership dues		2,000.00
Campbell's Electric, electrical work		707.74	Jim Lubben, flex benefits reimb.		365.68
Car-Go Express, fuel		172.23	Mail Services, postage		1,288.84
CBM Food, inmate meals		1,867.04	Marriott, lodging		168.00
CDW Government, computer		3,993.17	Nick McKee, insurance reimb.		296.00
Cherokee Co Sheriff, service fees		38.00	MidAmerican Energy, utilities		5,017.45
Craig Christman, flex benefit reimb.		660.47	NW Iowa Development, dues		13,893.75
Clay Co Sheriff, service fees		20.50	O'Keefe Elevator, maint. agreement		223.79
Crime Victim Assist., conference		60.00	PAETEC, phone		110.05
Crittenton Center, juvenile shelter care		1,399.50	Erica Pepper, flex benefits reimb.		119.15
Culligan Water, water		137.00	Perkins, office supplies		141.63
Cummins Central Power, generator & service		482.75	Ply Co Board of Health, pass thru grant		3,775.00
D & L Plumbing, shipping		12.49	Ply Co Sheriff, service fees		1,446.81
Decatur Co Sheriff, service fees		7.77	POC Fund, conference registration		75.00
Dept of Public Safety, gun permits		250.00	Pottawattamie Co Sheriff, service fees		20.00
Dan DeVos, insurance reimb.		136.42	Premier, cable service		312.96
Stacey Feldman, cell phone, flex benefits		268.33	Presto-X-Co, pest control		143.15
Frontier, phone		749.95	NW REC, electric		1,285.97
Gary's Carpet Service, cleaning service		3,000.00	Red's Printing, envelopes		182.77
Jolynn Goodchild, cell phone reimburse.		30.00	Remsen Bell, publications		161.77
Hardware Hank, supplies		29.58	Jill Renken, health insurance reimb.		24.93
Russ Hobson, flex benefit reimb.		126.11	Route 3 Tire, repairs		36.50
Jan Hoffman, insurance reimbursement		500.00	Steve Schnepf, health insurance reimb.		158.47
ICON, mower parts, filters, oil		47.14	Sears, supplies		24.99
IMWCA, work comp insurance premium		21,760.00	Sioux City Journal, ad		21.03
Indoff, office supplies		10.49	Dennis Sohl, health insurance reimb.		167.90
Iowa Co Attorney Assoc, spring conference		270.00	Southern Sioux Co RWS, water		288.75
Iowa Co Attorney's Case, Prolaw user fee		3,355.00	Mark Sturgeon, transcription		10.00
Iowa D.O.T., DL sales		115.50	Total Sales & Service, repairs		153.83
Iowa Law Enforcement, jail school		725.00	Town & Country Vet, K-9 services		30.59
Iowa Workforce Dev, access for collections		308.35	U.S. Cellular, cell phones		324.16
ISAC, FY12-13 membership dues		5,000.00	Mike VanOtterloo, clothing allowance		350.00
Jack's Uniforms, uniforms		114.90	Van's Sanitation, garbage pickup		149.31
Tami Jorgensen, flex benefits reimb.		366.40	Verizon, cell phones		528.55
Bobbi Kellen, flex benefits reimb.		573.06	Walker's Excavating, rock for courthouse		24.20
Kingsley News, publications		245.61	Western Iowa Tourism, contributions		500.00

Woodbury Co Sheriff, service fees	\$	62.54
NW Iowa YES, juvenile shelter care		900.00

**RURAL SERVICES BASIC FUND**

Noel Ahmann, mileage	\$	171.12
Akron Ambulance, 1 <sup>st</sup> qtr subsidy		2,762.50
Frontier, phone		4.38
Hinton Ambulance, 1 <sup>st</sup> qtr subsidy		1,062.50
Hungry Canyon Alliance, membership fees		3,000.00
Jensen Motors, service		35.94
City of Kingsley, 1 <sup>st</sup> qtr subsidy		1,062.50
LeMars Ambulance, 1 <sup>st</sup> qtr subsidy		11,262.50
Merrill Rescue, 1 <sup>st</sup> qtr subsidy		1,912.50
Oyens Fire, 1 <sup>st</sup> qtr subsidy		637.50
Ply Co EMS, grant pass thru		8,236.00
Ply Co Fair Board, 1 <sup>st</sup> ½ allocation		7,500.00
Ply Co Secondary Road, watershed repairs		5,611.50
Ply Co Solid Waste, hauling/assessment		17,777.07
Remsen Ambulance, 1 <sup>st</sup> qtr subsidy		2,550.00
Van's Sanitation, recycling dumpster		60.00

**LOCAL OPTION SALES TAX FUND**

Akron Park Board, grant	\$	6,895.00
Council on Sexual Assault, grant		10,000.00
JEO Consulting, comprehensive plan		2,500.00
LeMars Art Council, grant		7,000.00
LeMars Fire & Rescue, grant		5,000.00
Perry Township, grant		7,000.00
Ply Co Senior Helpmate, grant		1,610.00
Vander Pol Excavating, parking lot		5,795.94

**CO. ATTORNEY COLLECTION INCENTIVE FUND**

Darin Raymond, Prolaw training expenses	\$	1,399.68
Jessica Trobaugh, Prolaw training expenses		253.72

**SECONDARY ROAD FUND**

City of Akron, sundry	\$	57.06
Aramark, sundry		416.49
Barco Municipal Prod, signs		141.23
Bomgaars, erosion control		283.50
Carroll Distributing, parts		541.39
Cenex, fuel		1,037.13
Charlies Repair, fuel		1,415.15
Clark's Hardware, parts		10.98
Cornhuskers Int, parts		1,415.01
Crescent Electric, parts		55.55
Electronic Engineering, radios		180.88
Farmers Coop-Hinton, fuel		6,340.79
Fastenal, parts		107.47
Foreman Tire, tires/tubes		336.50
Frontier, phone		352.60
GCC Alliance Concrete, concrete		19,317.25
Glenn's Copier, supplies		99.62
Godbersen-Smith Construction, project		140,265.84
Graves Construction, project		8,475.86
Gus Pech Mfg, welding supplies		4.56
Hancock Concrete, concrete pipe		7,650.00

Hardware Hank, supplies	\$	74.84
HGM Associates, outside engineering		14,978.30
HickoryTech, phone		39.82
Brent Hobson, grounds		280.00
ICEA, meeting expenses		55.00
ISAC, meeting expenses		60.00
Jensen Motors, parts		39.25
Jim Hawk Truck, parts		178.16
City of Kingsley, sundry		19.80
Knife River, asphalt concrete		839.30
Kooiker Inc, pipe culverts		25,307.10
Matheson-Linweld, welding supplies		93.49
Lundell Construction, tile/intake reimb.		6,882.50
Menards, erosion control		23.82
Meylor Chiropractor, safety		65.00
MidAmerican Energy, utilities		48.39
Mike's Inc, fuel		5,058.44
Oden Enterprises, piling		25,218.00
City of Oyens, sundry		40.00
Premier Comm, phone		44.20
Quick Supply, pipe culverts		1,319.83
Rees Mack Sales, parts		180.22
City of Remsen, sundry		101.89
Remsen Lumber, supplies		35.75
Rockmount Research, welding supplies		772.00
Rolling Oil, fuel		4,882.91
Route 3 Tire, tires/tubes		419.40
Schorg's Amoco, fuel		807.99
Siouxland Propane, supplies		139.11
Southern Sioux Co RWS, utilities		122.25
Stamp Fulfillment, postage		1,034.00
Stan Houston Equipment, parts		74.85
Luke Steeg, outside labor		60.00
City of Struble, RUT payment		1,164.55
T and K Chemicals, parts		825.00
Tool Depot, parts		155.00
Van's Sanitation, garbage pickup		46.80
Verizon, cell phone		207.99
Wagner Auto, parts		181.93
Ziegler Inc, parts		3,373.98

**PLY CO ETHANOL URBAN RENEWAL FUND**

DeWild, Grant, Reckert, engineering serv	\$	17,405.92
Ply Co Secondary Road, cons.		130,316.10

**LOCAL EMERGENCY MANAGEMENT FUND**

LeMars Truck Stop, fuel	\$	79.15
Heiman Fire, chem. suits/training exercise		1,538.35
Gary Junge, cell phone		56.40
LeMars Daily Sentinel, advertisement		28.40

**ASSESSOR AGENCY FUND**

Frontier, phone	\$	.47
Jerry Groenhagen, mileage		51.98
LeMars Daily Sentinel, legal notice		62.42
Verizon, cell phone		32.10
Wilson & Co, aerial map		4,000.00

INMATE REIMBURSEMENT FUND

Advanced Corr.Hlth, medical services \$ 1,295.85

E911 FUND

Alpha Wireless, radio maintenance \$ 10,970.76

Frontier, trunkline 129.95

HickoryTech, trunkline 127.56

Higman Sand, rock 757.04

Ply Co Treasurer, E911 salary 4,000.00

Premier Comm, trunkline 309.00

The board meeting adjourned at 11:10 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman