

June 26, 2012
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 26, 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 June 26, 2012 agenda. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the June 19, 2012 minutes. Motion Carried.

Clarence Hoffman, ICAP Chairman, presented an update from Iowa Communities Assurance Pool.

Motion by Kass, seconded by Guenther, to approve Right of Way Contracts-Projects LC-281106 and LC-242965. Motion Carried.

Board approved the following claims per payroll dated 6-22-12:

| | | | | |
|----------------------------|-----------|--------------------------|----|-----------|
| GENERAL BASIC FUND | | Employer withholdings | \$ | 1,998.22 |
| Kelli Beeck, wages | \$ 351.50 | Employee withholdings | | 2,610.18 |
| Steve Beeck, wages | 684.45 | | | |
| Mitchel Christoffel, wages | 680.00 | RURAL SERVICES FUND | | |
| Brittany Hedum, wages | 1,068.40 | Alan Lucken, wages | \$ | 710.40 |
| Brian Heidesch, wages | 1,055.98 | Employer withholdings | | 1,449.36 |
| Pat Heissel, wages | 791.74 | Employee withholdings | | 781.87 |
| Joel Kruse, wages | 907.44 | | | |
| Giannella Perez, wages | 341.04 | SECONDARY ROAD FUND | | |
| Kerri Petersen, wages | 624.00 | Ken Ahlers, wages | \$ | 878.25 |
| Connie Peterson, wages | 411.38 | Kevin Ernst, wages | | 24.76 |
| Connie Pick, wages | 448.50 | Jeff Gengler, wages | | 264.39 |
| Jenna Riediger, wages | 540.00 | Terry Hodgson, wages | | 174.57 |
| Lesley Rodriguez, wages | 321.12 | Mark Marienau, wages | | 15.33 |
| Bob Rohmiller, wages | 973.10 | Arnie Meister, wages | | 15.14 |
| Scott Schlessler, wages | 700.00 | Dick Milne, wages | | 276.60 |
| Gene Shultz, wages | 546.40 | Loren Mosterd, wages | | 19.99 |
| Matt Struve, wages | 169.20 | Arlie Pick, wages | | 258.67 |
| Deb Van Otterloo, wages | 847.28 | Nathan Summerside, wages | | 51.86 |
| Chelsey Van Roekel, wages | 437.85 | Chance Grady, wages | | 980.40 |
| Kevin Vande Vegte, wages | 331.20 | Bryan Needs, wages | | 931.95 |
| Gayle Walhof, wages | 565.50 | Employer withholdings | | 43,629.99 |
| Mark Wilson, wages | 750.75 | Employee withholdings | | 19,724.83 |

Board approved the following claims per warrant register dated 6-26-2012:

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| GENERAL BASIC FUND | | Dell, computers | \$ | 2,845.54 |
| Chad Barreras, dive team | \$ 1.00 | Victoria DeVos, program supplies | | 146.18 |
| Bob Barker Co, jail supplies | 64.42 | Document Depot, shredding | | 40.00 |
| Bomgaars, supplies, power cable, fence mat. | 856.72 | Farmers Coop-Hinton, fence posts | | 1,141.56 |
| Bomgar Corp, software license | 4,123.00 | Matt Fedders, dive team | | 1.00 |
| CBM Food, inmate meals | 1,923.54 | Fleet Services, fuel | | 5,698.83 |
| CDW Government, web upgrade/supplies | 327.98 | Frontier, phone | | 211.41 |
| Century Business, maintenance contract | 300.00 | GovConnection, projector/drive/power unit | | 7,811.74 |
| CMRS, postage | 8,500.00 | GovTech, swipe & number pad | | 678.89 |
| CPI, data process TTY | 312.00 | Great Plains Locator, locating service | | 100.00 |
| CWD, kitchen supplies | 104.69 | GRP & Associates, medical waste disposal | | 105.00 |

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|---|----|-----------|
| Kirk Hall, dive team | \$ | 1.00 |
| Cole Heissel, dive team | | 1.00 |
| Cheryl Heissel, dive team | | 1.00 |
| Pat Heissel, dive team | | 1.00 |
| Jim Henrich, mileage | | 244.72 |
| Iowa One Call, locating service | | 18.00 |
| Iowa Prison Industries, furniture | | 1,398.00 |
| Joel Johnson, dive team | | 1.00 |
| Don Kolker, VA meetings & mileage | | 385.00 |
| Krista Koster, mapping | | 520.00 |
| Joel Kruse, dive team | | 1.00 |
| L-Tron, scanners | | 1,059.10 |
| Cecil Lang, VA meetings & mileage | | 465.00 |
| LAN Shack, fiber translink | | 5,449.90 |
| City of LeMars, water | | 42.73 |
| LeMars Daily Sentinel, job ad | | 319.00 |
| Mail Services, tax statements | | 6,500.00 |
| Mary M. Buhman, therapy services | | 1,132.00 |
| Mercy Medical Center, medical records | | 20.00 |
| MidAmerican Energy, utilities | | 92.00 |
| mPower, mapping server expenses | | 6,500.00 |
| Don Neunaber, VA meetings & mileage | | 531.84 |
| Kimm Nelson, dive team | | 1.00 |
| Joe Nieman, cleaning services | | 560.00 |
| Office System, contract | | 168.59 |
| Shawn Olson, network unit, conf. expenses | | 6,707.15 |
| Carolyn Plueger, depositions | | 86.10 |
| Police Legal Sciences, comm. training | | 600.00 |
| Portable Power Sys, batteries | | 325.69 |
| Darin Raymond, lodging, meals, fuel | | 1,059.16 |
| Red's Printing, printed envelopes, laminate | | 734.00 |
| Sapp Bros, fuel | | 2,999.58 |
| CJ Singer, dive team | | 1.00 |
| Siouxland Reporting, deposition | | 119.00 |
| Dennis Sohl, baby changing stations | | 493.26 |
| Solutions, software maintenance | | 23,359.20 |
| Mark Sturgeon, transcript | | 112.00 |
| Total Sales, service & tires | | 1,818.73 |
| Brett Udell Trucking, crushed concrete | | 589.20 |
| Ultramax, ammo | | 3,933.00 |
| Union Co Electric, tower | | 50.70 |
| VISA, flag, supplies, meals | | 95.06 |
| Wagner Auto, batteries | | 260.00 |
| Wal-Mart, supplies | | 208.24 |
| Loren Weiler, dive team | | 1.00 |
| Woodbury Co Sheriff, fees | | 72.04 |

MH-DD SERVICES FUND

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| Life Skills Training, sheltered workshop | \$ | 17,946.17 |
| Plains Area Mental Hlth, outpatient tmt | | 11,377.00 |
| Siouxland Mental Hlth, outpatient tmt | | 692.45 |

RURAL SERVICES BASIC FUND

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|-----------------------------|----|--------|
| Bomgaars, sprayer parts | \$ | 32.23 |
| Frontier, phone | | 2.92 |
| Van Diest Supply, herbicide | | 997.20 |

CO. ATTORNEY COLLECTION INCENTIVE

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|-------------------------|----|----------|
| M+ Architects, services | \$ | 1,777.11 |
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SECONDARY ROAD FUND

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| Baseline Equipment, supplies | \$ | 28.40 |
| Bomgaars, parts | | 14.93 |
| Boulder Co, parts | | 40.30 |
| Certified Testing, outside engineering | | 2,200.00 |
| Concrete Products, misc. supplies | | 156.60 |
| Denco Corp, pipe culverts | | 25,056.80 |
| Foreman Tire, tires/tubes | | 120.00 |
| Alliance Concrete, concrete | | 2,035.00 |
| Jim Henrich, right-of-way purchase | | 826.00 |
| HGM Associates, outside engineering | | 3,690.43 |
| Lampert Lumber, misc. supplies | | 1,245.43 |
| Alan Loutsch, right-of-way purchase | | 426.00 |
| Dale Loutsch, right-of-way purchase | | 418.00 |
| MidAmerican Energy, utilities | | 531.34 |
| Don Neunaber, right-of-way purchase | | 660.00 |
| Solutions, software maintenance | | 1,700.00 |
| Stan Houston Equipment, parts | | 74.85 |
| Wal-Mart, supplies | | 124.59 |
| Ziegler, filters | | 524.86 |

SPECIAL APPRAISER'S FUND

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|------------------------------------|----|-----------|
| Dan Corbin Inc, GIS control points | \$ | 17,000.00 |
| Solutions, software maintenance | | 3,700.00 |

LOCAL EMERGENCY MANAGEMENT FUND

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|-------------------------------------|----|--------|
| Buena Vista Stationery, EOC forms | \$ | 100.88 |
| Gary June, cell phone reimbursement | | 196.09 |
| City of LeMars, water/sewer | | 31.72 |
| MidAmerican Energy, utilities | | 78.76 |

CO. ASSESSOR AGENCY FUND

| | | |
|-------------------------------|----|--------|
| Jerry Groenhagen, mileage | \$ | 116.38 |
| Bob Heyderhoff, postage | | 10.45 |
| Wal-Mart, office refrigerator | | 74.96 |

E911 FUND

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|--|----|----------|
| Bomgaars, spray | \$ | 29.37 |
| Century Link, transfer cost | | 267.36 |
| Cummins Central Power, tower maint./misc | | 1,026.43 |
| Frontier, data line | | 526.20 |
| Frontier, LeMars trunk line | | 129.95 |
| Kyle Gengler, sign labor | | 250.00 |
| Motorola, radio project | | 2,868.61 |
| Dan Ruhland, sign labor | | 250.00 |

The board meeting adjourned at 10:38 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman