

November 6, 2012
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on November 6, 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 November 6, 2012 agenda. Motion Carried.

Motion by Guentner, seconded by Anderson, to approve the October 30, 2012 minutes. Motion Carried.

Motion by Guentner, seconded by Kass, to approve the courthouse tuck pointing change order #1 to roof gutters and downspouts. Motion Carried.

Motion by Guentner, seconded by Loutsch, to deny the request for an agreement for the County to pay 25% of the expenses of professional services in Sioux Township with Olsson Associates to be shared with Kirk Banks, Barry Knapp and John Buman. Motion Carried.

Motion by Kass, seconded by Loutsch, to enter into closed session per IA Code 20.17(3). All votes aye. Motion Carried.

Board approved the following claims per payroll dated 10-31-12:

GENERAL BASIC FUND		Kayla Willis, wages	\$	75.94
Scott Allen, wages	\$ 82.34	Jake Wingert, wages		1.80
Troy Beitelspacher, wages	16.80	Employer withholdings		68,092.80
Paul Betsworth, wages	149.28	Employee withholdings		35,860.72
Dan DeVos, wages	194.40			
Scott Dorhout, wages	50.40	MH-DD SERVICES FUND		
Dawn Fifita, wages	83.14	Employer withholdings	\$	1,026.59
Kirk Hatting, wages	581.43	Employee withholdings		725.63
Jill Holzman, wages	84.34			
Stephanie Hoppe, wages	78.74	RURAL SERVICES FUND		
Tami Jorgensen, wages	31.20	Employer withholdings	\$	4,510.42
Paul Kolker, wages	76.34	Employee withholdings		2,389.51
Tiffany Konz, wages	33.60			
Dan Landsness, wages	33.60	SECONDARY ROAD FUND		
Aaron Leusink, wages	36.00	Employer withholdings	\$	6,216.42
Jim Lubben, wages	3.60	Employee withholdings		4,176.97
Heidi Rasmussen, wages	27.60			
Stacy Rolfes, wages	33.60	LOCAL EMERGENCY MANAGEMENT FUND		
Rick Singer, wages	8.80	Employer withholdings	\$	295.08
Nicole Talbott, wages	86.34	Employee withholdings		561.66
Jeff TeBrink, wages	14.60			
Jary Vermeys, wages	57.60	ASSESSOR FUND		
Brenda Ward, wages	25.60	Employer withholdings	\$	7,117.72
		Employee withholdings		3,741.88

Board approved the following claims per warrant register dated 11-6-2012:

GENERAL BASIC FUND		Automatic Door, repairs	\$	164.85
Akron Hometown, publications	\$ 828.37	Cole Beitelspacher, insurance reimb.		15.52
AmSan, supplies	2,846.49	Bekins Fire, annual inspection		110.75
Anthony Plumbing, repairs	263.58	Dennis Binneboese, flex reimbursement		154.60

Jim Bolton, flex reimbursement	\$	431.11	MidAmerican Energy, vet assistance	\$	2,670.41
Bomgaars, supplies		128.89	NACCTFO, dues		75.00
Elizabeth Carroll-Brent, mileage		35.42	NDAA, dues		165.00
Jim Bybee Law, attorney fees		450.00	Sharon Nieman, insurance reimb.		70.03
CBM Food, inmate meals		4,980.22	Amy Oetken, meals/mileage reimb.		35.48
Craig Christman, flex reimbursement		1,199.53	PAETEC, phone		90.17
Derek Christoffel, mtg reimbursement		129.24	Erica Pepper, flex reimbursement		83.83
Crittenton Center, juvenile shelter care		1,866.00	Perkins, office supplies		419.59
Diane Day, election official		59.50	Carolyn Plueger, deposition		206.00
Defensive Edge Training, class		375.00	Ply Co Sheriff, criminal fees		1,565.98
Victoria DeVos, flex reimbursement		377.00	Primebank, file charge		15.00
Dan DeVos, insurance reimb.		58.41	Protex Central, fire alarm inspection		720.00
Ben Erdmann, rent		325.00	Quality Lawn, lawn care		75.00
Dave Erdmann, flex reimbursement		520.00	Heidi Rasmussen, insurance reimb.		463.60
Stacey Feldman, flex reimbursement		40.00	Darin Raymond, vehicle expenses		47.00
Dawn Fifita, insurance reimb.		137.00	Northwest REC, electric		941.19
Floyd Valley Hospital, lab work		125.00	Red's Printing, envelopes, forms		1,005.80
Shonden Frederes, flex reimbursement		190.00	Remsen Bell, publications		1,116.32
Sharon Frerichs, election official		91.00	Jill Renken, insurance reimb.		123.85
Frontier, phone		2,592.09	Rescue Phone, cellular response console		1,245.00
Garcia Clinical Lab, lab work		14.09	Tommy Rice, flex reimbursement		45.00
Gary's Carpeting, courthouse cleaning		2,676.23	Ruhland Nurseries, oak tree injections		285.00
Shirley Gerling, election official		59.50	Sue Schwartz, election official		91.00
Glenn's Copier, office supplies		826.27	Trudy Seng, flex reimbursement		203.00
Jolynn Goodchild, cell phone reimb.		30.00	Sherwin Williams, paint & supplies		48.73
GovConnection, computer supplies		179.00	Curt Sitzmann, flex reimbursement		254.98
Molly Gray, rent		300.00	Dennis Sohl, insurance reimb.		18.16
Great Plains Locator, locating service		100.00	Southern Sioux Co RWS, water		161.15
Helen Hagan, election official		68.00	Allen Stusse, flex reimbursement		171.14
Hardware Hank, supplies		7.98	Thomson West, court rules books		334.00
Bob Heyderhoff, flex reimbursement		302.49	Total Sales & Service, repairs		317.68
HyVee, supplies		52.80	Treas, State of Iowa, cabin taxes		108.60
ICAP, liability insurance		7,089.63	Treat America, meals		34.65
IMWCA, premium adjustment		28,448.00	Heidi Tritz, conference reimbursements		165.02
Indoff, office supplies		10.99	Jessica Trobaugh, flex & postage reimb.		501.44
Iowa Co Attys Assn, workshop fee		50.00	Mari H. Turk, transcript		213.50
Iowa Dept of Public Safety, terminal bill		2,542.00	Union Co Electric Coop, tower		45.64
Iowa Law Enforcement Academy, training		5,435.00	U.S. Cellular, cell phone		367.78
Iowa Prison Industries, supplies		237.95	Van's Sanitation, garbage pickup		57.20
ISAC, registration fees		390.00	Verizon, cell phone		755.20
Jack's Uniforms, uniforms		382.15	VISA, Sheriff's misc. expenses		821.62
Barb Johnson, election official		68.00	Wal-Mart, supplies		36.48
Tami Jorgensen, flex reimbursement		288.50	Brenda Ward, insurance reimb.		256.15
Kingsley News, publications		903.15	West Group Payment, Iowa Code annotated		294.00
Krista Koster, mapping		1,267.50	Woodbury Co Sheriff, mileage		31.62
Legislative Services, Iowa Code books		175.00	Wright Express, fuel		5,877.78
City of LeMars, utilities		39.97	YES Center, juvenile shelter care		600.00
LeMars Daily Sentinel, publications		1,300.07	12 th Street Touchless, car wash		40.00
LeMars Postmaster, stamps		450.00			
Aaron Leusink, flex reimbursement		910.42	GENERAL SUPPLEMENTAL FUND		
Mail Services, printing/postage		670.32	ICAP, liability insurance	\$	222,000.00
Marriott, lodging		515.20			
Matt Parrott, envelopes for election		1,655.14	MH-DD SERVICES FUND		
McGuiness Properties, rent		400.00	Robert Brock, legal representation	\$	138.00
Jeffrey Micko, transcript		75.00	Jim Bybee Law Office, legal representation		60.00
Microframe Corp, supplies		27.95	Dickinson Co Sheriff, commitment		21.65
Mid American Energy, utilities		158.73	ISAC, membership		5,956.00

Life Skills Training, workshop	\$	6,286.01
Plains Area Mental, treatment		11,834.04
Ply Co Sheriff, commitment		525.90
Sioux Co Sheriff, transport		44.40
Siouxland Mental Hlth, outpatient services		243.00
Vakulskas Law Firm, legal representation		105.00
Village NW Unlimited, work activity		556.81

RURAL SERVICES BASIC FUND

Noel Ahmann, postage	\$	173.90
Akron Ambulance, FY13 subsidy		8,882.50
Frontier, phone		75.49
Hinton Ambulance, FY13 subsidy		4,199.50
City of Kingsley, FY13 subsidy		5,984.50
LeMars Ambulance, FY13 subsidy		34,988.50
Merrill Rescue Ambulance, FY13 subsidy		87.50
Oyens Fire, FY13 subsidy		1,362.50
Remsen Ambulance, FY13 subsidy		8,245.00
Larry Ruden, well closing		200.00
Van's Sanitation, recycling		60.00

LOCAL OPTION SALES TAX FUND

JEO Consulting, comprehensive plan	\$	2,250.00
Oyens Fire, grant		5,861.08
Ply Co Historical Museum, grant		871.09
Ruhland Nurseries, hydro seeding		692.00

VETERAN AFFAIRS CO. GRANT FUND

Vetra Spec, data program	\$	399.00
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SECONDARY ROAD FUND

Ken Ahlers, grounds	\$	450.00
City of Akron, sundry		61.78
Akron Hometown, publications		84.00
Phyllis Allen, right of way		996.00
Allied Oil, tires & tubes		4,163.26
Aramark, sundry		674.15
Bekins Fire, safety		67.90
Best Western, lodging		183.90
Bohle Construction, granular		413.44
Bomgaars, parts		193.21
Bruce Construction, ditch cleaning		225.00
City of Brunsville, sundry		125.40
Carroll Distributing, batteries		345.68
Cenex, fuel		1,133.08
Chemsearch, grease		1,348.00
Craig Christman, grounds		225.00
Cornhusker International, parts		1,055.10
Barry Cornish, fence		129.50
Crescent Electric, parts		58.13
Cretex Concrete, concrete pipe		13,556.66
Frontier, phone		390.38
Randy Galles, erosion control		482.50
GCC Alliance Concrete, pipe culverts		1,439.00
Godbersen-Smith Const., constr. project		44,255.51
Patricia Grubb, insurance refund		120.00
Gus Pech Mfg, welding supplies		15.94

Charles Hahn, clothing reimb.	\$	52.99
HickoryTech, sundry		41.88
Higman Sand, granular		27,775.27
Brent Hobson, grounds		240.00
Peter Holtgrew, property damages		80.00
Hope Haven, supplies		588.96
Bob Hughes, grounds		240.00
Richard Husman, grounds		200.00
ICON Ag, parts		31.49
Indoff, supplies		281.70
Interstate Battery, batteries		303.90
Iowa DOT, bridges		4,104.23
ISU, schooling		1,235.00
I-State Truck, parts		44.48
Jerico Service, materials		9,856.00
Jim Hawk Truck, parts		437.78
Kimball-Midwest, parts		1,119.08
Knife River, asphalt concrete		13,297.34
Kooiker Inc, pipe culverts		18,781.00
L.G. Everist, granular		6,280.56
LeMars Daily Sentinel, publications		388.80
Matheson-Linweld, welding supplies		17.92
Alan Lucken, right-of-way		866.00
Marriott, lodging		221.76
Menards, parts		35.46
MidAmerican Energy, utilities		66.05
Motor Inn, outside services		105.51
Dorothy Olson, property damages		276.50
Pesticide Bureau, licenses		30.00
Premier Comm, phone		44.22
Road Mach. & Supp., parts		370.56
Rockmount Research, welding supplies		891.03
Sioux Commercial Sweeping, concrete		36,661.15
Softree Technical, computer services		800.00
Southern Sioux Co RWS, sundry		53.25
Luke Steeg, sundry		120.00
Daniel Tindall, right-of-way		1,555.00
Tool Depot, parts		894.02
Van's Sanitation, garbage pickup		46.80
Verizon, cell phone		173.54
Vermeer, parts		35.00
Wagner Auto, parts		555.98
Wal-Mart, equipment		8.94
Ramona Weeink, right-of-way		1,819.00
Ziegler, parts		4,492.76

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, supplies	\$	462.24
Iowa Dept of Justice, forfeiture		100.00
Sears, washer & dryer		1,006.96
Visa, camera		479.00
Wal-Mart, supplies		252.52

LOCAL EMERGENCY MANAGEMENT FUND

ICAP, liability insurance	\$	1,415.26
Gary Junge, misc. reimbursements		245.22
City of LeMars, utilities		30.89

MidAmerican Energy, utilities	\$	75.97
ASSESSOR AGENCY FUND		
Century Business Prod, copies	\$	20.00
Des Moines Register, subscription		240.02
Frontier, phone		70.78
Jerry Groenhagen, mileage		157.78
Jamie Hauser, mileage		137.08
Bob Heyderhoff, meal reimb.		8.00
Marriott, lodging		600.09
Jill Renken, meeting expense reimb.		59.58
Vanguard Appraisals, annual service		5,200.00

Verizon, cell phone	\$	32.11
Willson & Pechacek, legal fees		2,769.70
INMATE REIMBURSEMENT FUND		
Govconnection, computer equipment	\$	1,275.68
Reliance Telephone, jail camera system		9,053.85
E911 FUND		
Century Link, data line	\$	273.53
Frontier, data trunk		526.20
Frontier, trunk line		328.29
NG-911, state cutover		1,061.00

The board meeting adjourned at 10:55 a.m.

Stacey Feldman, Plymouth Co Auditor

Jim Henrich, Chairman