

October 16, 2012
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 16, 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 October 16, 2012 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the October 9, 2012 minutes. Motion Carried.

Motion by Guenther, seconded by Anderson, to appoint Kim Sparr as the City Land owner on the Compensation Commission to replace Blaine Donaldson. Motion Carried.

Motion by Guenther, seconded by Kass, to approve the Project Development Certification, Claim for Reimbursement for Federal Small Grant Program, Post award Checklist and Certification and the Certification of Completion and Final Acceptance of Agreement work for the boat ramp project in the City of Akron as a pass through grant from Plymouth County to Akron. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve the M. Steinbeck Estates Addition a minor subdivision in Section 28 of Perry Township. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a pavement joint sealing proposal for \$41,710 to Sioux Commercial Sweeping. Motion Carried.

Rob Bixenman presented the ICAP property, casualty, auto physical damage and bonds renewal for beginning November 15, 2012 to November 15, 2013.

Motion by Loutsch, seconded by Guenther, to approve the consent for platting in Le Mars Industrial Park Third Addition. Motion Carried.

Motion by Kass, seconded by Guenther, to approve Resolution #101612 of the Board of Supervisors of Plymouth County as a letter of intent to form a Mental Health region of Plymouth, Sioux, Woodbury and Cherokee counties. Loutsch-aye; Guenther-aye; Henrich-aye; Kass-aye; Anderson-aye. Motion Carried.

Motion by Guenther, seconded by Kass, to enter into closed session under 20.17 (3). All votes aye. Motion Carried.

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

GENERAL BASIC FUND		Molly Wilmes, wages	\$	605.00	
Steve Beeck, wages	\$	545.03		Mark Wilson, wages	750.00
Brittany Hedum, wages	1,265.60	Employer withholdings		1,868.88	
Brian Heidesch, wages	1,144.42	Employee withholdings		2,330.94	
Pat Heissel, wages	325.62				
Joel Kruse, wages	1,336.48	RURAL SERVICES FUND			
Kerri Petersen, wages	753.76	Noel Ahmann, wages	\$	705.38	
Connie Peterson, wages	413.08	Employer withholdings		249.01	
Connie Pick, wages	911.92	Employee withholdings		544.82	
Lesley Rodriguez, wages	450.49				
Gene Shultz, wages	593.88	SECONDARY ROAD FUND			
Matt Struve, wages	524.48	Terry Hodgson, wages	\$	261.60	
Deb VanOtterloo, wages	123.76	Dick Milne, wages		106.83	
Chelsey Van Roekel, wages	449.54	Nathan Summerside, wages		320.49	
Kevin VandeVegte, wages	171.36	Employer withholdings		9,967.67	
Gayle Walhof, wages	591.50	Employee withholdings		20,500.72	

Board approved the following claims per payroll dated 10-15-12:

GENERAL BASIC FUND		Jake Wingert, wages	\$	50.40
Scott Allen, wages	\$ 29.60	Employer withholdings		17,856.57
Troy Beitelspacher, wages	83.20	Employee withholdings		35,742.37
Paul Betsworth, wages	235.07			
Dan DeVos, wages	16.80	MH-DD SERVICES FUND		
Scott Dorhout, wages	54.00	Employer withholdings	\$	270.59
Dawn Fifita, wages	31.60	Employee withholdings		725.63
Kirk Hatting, wages	12.80			
Jill Holzman, wages	30.80	RURAL SERVICES FUND		
Stephanie Hoppe, wages	31.60	Employer withholdings	\$	1,270.70
Tami Jorgensen, wages	13.60	Employee withholdings		2,394.46
Paul Kolker, wages	30.80			
Tiffany Konz, wages	33.60	SECONDARY ROAD FUND		
Dan Landsness, wages	81.54	Employer withholdings	\$	1,898.91
Aaron Leusink, wages	141.78	Employee withholdings		4,144.35
Jim Lubben, wages	57.60			
Heidi Rasmussen, wages	30.00	LOCAL EMERGENCY MANAGEMENT FUND		
Stacy Rolfes, wages	26.80	Employer withholdings	\$	295.08
Rick Singer, wages	15.20	Employee withholdings		541.66
Nicole Talbott, wages	27.60			
Jeff TeBrink, wages	22.80	ASSESSOR FUND		
Jary Vermeys, wages	53.60	Employer withholdings	\$	1,717.72
Brenda Ward, wages	33.60	Employee withholdings		3,705.58
Kayla Willis, wages	18.40			

Board approved the following claims per warrant register dated 10-16-2012:

GENERAL BASIC FUND		Floyd River Materials, pea gravel	\$	322.70
Advanced Cor.Hlth, nursing contract	\$ 1,151.84	Floyd Valley Hospital, public hlth nursing		27,930.00
City of Akron, boat ramp	24,320.00	Frontier, phone		46.88
AmSan, supplies	177.17	LeMars Truck Stop, fuel		116.96
Aramark, floor mats	496.63	Jolynn Goodchild, misc. expenses reimb.		78.30
Christi Bauerly, transcripts	68.00	Grand Harbor Resort, lodging		299.04
Nick Beeck, training expenses, parts	52.89	Hardware Hank, IT remodel supplies		94.21
Cole Beitelspacher, cell phone reimb.	60.00	Hummer's Mowing, mowing		170.00
Lonnie Bohlke, cell phone, IT remodel supplies	97.96	Iowa Dept. of Public Safety, gun permits		260.00
Bomgaars, switches	20.97	Iowa Prison Industries, supplies		28.61
Branum Oil, tire repair	28.00	Jack's Uniforms, uniforms		259.85
Jim Bybee Law Office, legal representation	318.00	Kingsley News, publications		29.33
Campbell's Electric, repairs and bulbs	548.27	Koch's Automotive, repairs		36.89
Car-Go Express, fuel	198.85	L-Tron Corp, vehicle equipment		359.00
CBM Food, inmate meals	3,263.57	Lampert Lumber, supplies		6,414.68
CED, supplies	334.40	Legislative Services, Iowa Code		215.00
Chemical Sanitizing Sys, supplies	91.09	City of LeMars, courthouse utilities		368.84
Derek Christoffel, training expenses	78.62	Daily Sentinel, subscription, publication		347.15
CNOS, medical records	24.00	LeMars Pack 'N Ship, shipping		28.62
Keith Copenhaver, canoe welding	30.00	LeMars Postmaster, postage		3,890.00
County Binders, misc. records books	2,500.00	LeMars Vet Clinic, elk CWD testing		178.00
Crittenton Center, juvenile shelter	233.25	Amy Lutgen, transcripts		13.50
CWD, kitchen supplies	376.63	Mail Services, MV print & postage		729.58
Victoria DeVos, postage	549.81	Mauer-Johnson Funeral, transports		411.38
Linda Dobson, meeting expenses	322.91	Menards, IT remodel supplies		841.94
Fareway, groceries	104.70	Mid-Sioux Opportunity, allocation		5,000.00

MidAmerican Energy, utilities	\$	4,464.51
MJM Designs, uniforms		77.00
Mr. Muffler, pickup tires		784.56
National Sheriff Assoc, membership dues		100.00
O.C. Sanitation, garbage pickup		109.20
Shawn Olson, business cards		22.68
Ply Co Board of Health, grant pass thru		9,477.15
Premier Comm., phones		582.07
Presto-X-Co, pest control		443.99
Quakerdale, juvenile shelter care		1,399.50
Red's Printing, printing		276.61
Remsen Bell, publications		159.80
Route 3 Tire, repairs		36.50
Scott Co. Conservation, PBT and regulator		125.00
Sherlock Plumbing, water line repair		368.80
Sherwin Williams, stain		367.80
Sheveland's Welding, repair		87.88
Shirts & Shooters, ammo		39.90
Sioux Sales Co, uniforms		984.84
Siouxland Humane Society, services		37.00
Dennis Sohl, lodging, mtg. expenses, postage		470.50
Mark Sturgeon, transcripts		56.00
Tool Depot, torx bits		6.78
Total Sales, windshield, repairs		319.38
Town & Country Vet, services		75.64
Jessica Trobaugh, meal reimbursement		12.91
U.S. Cellular, cell phones		313.79
Van's Sanitation, garbage pickup		95.53
Verizon, cell phones		810.27
West Group Payment, court library		1,510.30
Woodbury Co. Sheriff, services		50.37
12 th Street Touchless, wash card		50.00

MH-DD SERVICES FUND

Hope Have, psych treatment	\$	626.31
Sharon Nieman, mileage & expenses		442.41
Plains Area Mental Hlth, treatment		666.00
Pride Group, support services		21,797.84
Southwest Iowa Planning, transportation		148.50
Sunshine Services, voc-day services		378.88

RURAL SERVICES BASIC FUND

Iowa DNR, well permit fees	\$	225.00
Jensen Motors, repairs		184.85
City of LeMars, bulk water		264.00
LeMars Daily Sentinel, legal notice		11.73
Alan Lucken, postage		26.80
Perkins, office supplies		10.17
Ply Co Solid Waste, hauling/assessment		15,881.36
Sapp Bros, gasoline		274.78
Siouxland Dist Hlth, well testing		69.00

LOCAL OPTION SALES TAX FUND

Council on Sexual Assault, grant	\$	2,396.35
----------------------------------	----	----------

VETERAN AFFAIRS CO. GRANT FUND

Glenn's Copier, supplies	\$	25.54
--------------------------	----	-------

SECONDARY ROAD FUND

City of Akron, sundry	\$	58.78
Allied Oil, tires/tubes		3,606.32
Aramark, sundry		334.75
Bekins Fire, safety		52.54
Bomgaars, parts		713.22
Charlies Repair, fuel		1,971.10
Clark's Hardware, parts		2.30
Dan Clement, pavement markings		6,131.00
Cooperative Gas, tires/tubes		845.00
Cornhusker International, filters		214.89
T & L Tools, parts		46.00
Cretex Concrete, concrete pipe		1,681.90
Ernst Earthwork, pipe culverts		680.00
Farmers Coop-Kingsley, fuel		127.53
Farmers Coop-Hinton, fuel		7,090.29
Frontier, phone		362.70
Alliance Concrete, pipe culverts		2,214.00
Glenn's Copier, supplies		111.89
Hardware Hank, supplies		15.99
Alan Harnack, fuel		1,454.75
HickoryTech, phone		42.13
Higman Sand, granular		20,677.39
City of Hinton, sundry		123.73
Hinton Times, publications		10.98
Indoff, supplies		183.99
Iowa DOT, blades		29,298.00
Iowa Prison Industries, signs		93.80
ISU Ext Service, ditch cleaning		105.00
I-State Truck Center, parts		339.53
Janitor Depot, parts		673.64
Jim Hawk Truck, parts		1,435.93
J-W Tank Line, fuel		1,904.64
Kellen Excavation, granular		4,231.04
City of Kingsley, sundry		18.00
Kooiker Inc, pipe culverts		5,383.50
L.G. Everist, granular		343.43
Lampert Lumber, parts		75.82
LeMars Daily Sentinel, publications		14.25
LeMars Pack 'N Ship, equipment		9.88
Matheson-Linweld, welding supplies		17.60
Lundell Construction, tile & intakes reimb.		1,810.00
Mai Welding, supplies		10.00
Menards, parts		23.13
MidAmerican Energy, utilities		630.14
Midwest Wheel, parts		386.32
Mike's Inc, fuel		5,870.16
David Moller, grounds		150.00
Northside Glass, outside service		461.67
O'Halloran Inc, parts		2,613.49
City of Oyens, sundry		40.00
Premier Comm, phone		43.47
Quality Inn, lodging		148.82
City of Remsen, sundry		102.22
Rolling Oil, fuel		3,746.61
Ron's Radiator Repair, outside service		1,541.71
Route 3 Tire, tires/tubes		17.50

Paul Rubis, granular	\$	705.00
Sapp Bros, fuel		27,954.70
Schorg's Amoco, fuel		1,201.93
Trudy Seng, mileage		217.36
Stan Houston Equipment, parts		41.72
Transit Works, equipment		403.84
Van's Sanitation, garbage pickup		46.67
Verizon, cell phone		173.15
Wagner Auto, parts		256.02
WesTel, phone		33.11
Ziegler Inc, parts		2,264.09

RECORDER RECORDS MGT FUND

County Binders Inc, misc record books \$ 11,856.20

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, supplies \$ 95.00

PLY CO ETHANOL URBAN RENEWAL FUND

DeWild Grant Reckert, prof. services	\$	1,074.45
Plymouth Energy, 1 st ½ tax rebate		151,924.91
Plymouth Oil, 1 st ½ tax rebate		23,491.00

LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	151.86
LeMars Truck Stop, fuel		171.00
IEMA, membership		100.00
Sapp Bros, fuel		179.40
Wagner Auto, air filters		30.98

CO ASSESSOR AGENCY FUND

Jerry Groenhagen, mileage	\$	88.78
Holiday Inn, lodging		604.80
Perkins, office supplies		91.46
Jill Renken, mileage		60.01
Verizon, cell phone		32.08

INMATE REIMBURSEMENT FUND

Advanced Corr Hlth, nursing contract \$ 1,151.84

E911 FUND

Alpha Wireless, trunk line	\$	522.50
Frontier, trunk line		389.85
Kyle Gengler, repair signs		250.00
HickoryTech, trunk line		127.56
Premier Comm, trunk line		309.00
Dan Ruhland, repair signs		250.00
WesTel, trunk line		373.71

The board meeting adjourned at 11:45 a.m.

Stacey Feldman, Plymouth Co Auditor

Jim Henrich, Chairman