

October 2, 2012  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 2, 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 2, 2012 agenda. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the September 25, 2012 minutes. Motion Carried.

Motion by Loutsch, seconded by Kass to approve Crooked Creek Addition, a minor subdivision in Section 18 of Union Township.

Loutsch-aye; Guenther-aye; Henrich-aye; Kass-aye; Anderson-abstained. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve Dallas Addition, a minor subdivision in Section 25 of Perry Township. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a permit for Premier Communications in Section 4, 9, and 16 in Elgin Township. Motion Carried.

Motion by Anderson, seconded by Loutsch, to enter closed session per 20.17(3) at 10:30am. All votes aye. Motion Carried.

Board approved the following claims per payroll dated 9-28-12:

**GENERAL BASIC FUND**

Steve Beeck, wages	\$	570.18
Dan DeVos, wages		90.00
Brittany Hedum, wages		769.68
Terry Hedum, wages		40.00
Brian Heidesch, wages		1,496.48
Pat Heissel, wages		552.30
Paul Kolker, wages		40.00
Joel Kruse, wages		1,631.04
Giannella Perez, wages		1,000.33
Kerri Petersen, wages		726.84
Connie Peterson, wages		428.96
Connie Pick, wages		430.72
Lesley Rodriguez, wages		1,534.16
Gene Shultz, wages		565.60
Deb VanOtterloo, wages		247.52
Gayle Walhof, wages		552.50
Molly Wilmes, wages		640.00
Mark Wilson, wages		415.00
Employer withholdings		69,666.39
Employee withholdings		37,923.26

**MH-DD SERVICES FUND**

Employer withholdings	\$	1,026.59
Employee withholdings		725.63

**ASSESSOR FUND**

Employer withholdings	\$	7,113.13
Employee withholdings		3,788.19

**RURAL SERVICES FUND**

Melvin Brown, wages	\$	122.56
Employer withholdings		5,886.56
Employee withholdings		3,081.37

**SECONDARY ROAD FUND**

Ken Ahlers, wages	\$	261.60
David Erdmann, wages		640.98
Terry Hodgson, wages		294.30
Mark Marienau, wages		78.94
Arnold Meister, wages		77.93
Dick Milne, wages		142.44
Mark Oltmann, wages		184.41
Paul Rubis, wages		261.25
Gaylen Spink, wages		294.30
Nathan Summerside, wages		231.47

**SECONDARY ROAD FUND**

Employer withholdings	\$	51,046.61
Employee withholdings		24,967.44

**LOCAL EMERGENCY MANAGEMENT FUND**

Employer withholdings	\$	295.08
Employee withholdings		561.66

Board approved the following claims per warrant register dated 10-2-2012:

**GENERAL BASIC FUND**

Advanced Corr Hlthcare, medical contract	\$ 1,219.82
Akron Hometowneer, publications	266.49
Craig Bartolozzi, insurance reimb.	142.75
Steve Beeck, uniform reimbursement	65.58
Dennis Binneboese, flex benefit reimb.	143.13
Kay Bohnenkamp, insurance reimb.	92.60
Jim Bolton, flex benefit reimb.	70.00
Bomgaars, IT remodeling supplies	72.32
Jim Bybee Law Office, attorney fees	180.00
Terri Campbell, insurance reimb.	20.60
Carlsen Funeral Home, county burial	1,250.00
Carpenter Uniform, lockout kit	35.99
CBM Food, inmate meals	3,365.73
Des Moines Stamp, notary stamp	26.70
Stacey Feldman, civil serv mtg, flex reimb.	374.81
Dawn Fifita, insurance reimb.	22.00
Frontier, phone	744.55
Garcia Clinical Lab, services	36.00
Gary's Carpet, cleaning	2,400.00
Glenn's Copier, supplies	5.49
Jolynn Goodchild, mileage	33.12
Govconnection, projector & software	1,740.00
Molly Gray, rental assistance	300.00
Jack Guenthner, mileage	357.70
Kirk Hattng, insurance reimb.	336.69
Bob Heyderhoff, flex benefit reimb.	100.96
Holiday Inn, lodging	463.68
HyVee, meeting supplies	9.90
IMWCA, work comp. premium	21,760.00
Indoff, office supplies	25.99
ISCTA, meeting registration	70.00
ISU Extension, pesticide cues	140.00
Jack's Uniforms, uniforms	365.20
Jant Pharmacal, supplies	176.25
Keltek, vehicle equipment	390.01
Krista Koster, mapping	455.00
City of LeMars, utilities	40.38
LeMars Agri Center, softener salt	185.71
LeMars Postmaster, stamps	297.00
Kerri Ludwigs, insurance reimb.	186.65
Arnie Meister, flex benefit reimb.	102.00
Menards, IT remodel supplies	107.18
MidAmerican Energy, gas	240.98
Moeller Carpet, carpet for IT room	1,639.10
Loren Mosterd, insurance reimb.	147.68
Michael Murphy, attorney fees	280.00
Nat'l Assoc of Counties, dues	520.00
Joe Nieman, cleaning 2 <sup>nd</sup> Ave Ser bldg	320.00
Cheri Nitzschke, flex benefit reimb.	83.85
O'Keefe Elevator, qrtly maint. contract	447.57
Sarah Oetken, postage	5.30
Office Systems, copier contract	368.04
PAETEC, phone	111.45
Erica Pepper, flex benefit reimb.	62.99

Perkins Office, supplies	\$ 239.50
Ply Co Board of Health, public health serv	10,078.90
Ply Co Sheriff, transports	1,827.41
Quality Truck, supplies	36.00
Ramada, lodging	61.60
Northwest REC, electric	1,221.53
Tom Rohe, flex benefit reimb.	1,056.70
Trudy Seng, flex benefit reimb.	155.60
Sherwin Williams, paint	165.76
Sioux Sales, measuring wheel, uniforms	289.95
Curt Sitzmann, flex benefit reimb.	240.90
Dennis Sohl, insurance reimb.	271.11
Southern Sioux Co RWS, water	503.75
Titan Access, tractor parts	7.55
Total Sales, repairs	224.14
Heidi Tritz, insurance reimb.	84.00
Jessica Trobaugh, meeting expenses	290.58
Union Co Electric, tower	53.10
Van's Sanitation, garbage pickup	95.65
Verizon, cell phone	158.02
VISA, meal	684.65
Wal-Mart, battery, supplies	194.63
Thomas Waters, reimbursement	55.00
West Group Payment, library	1,317.78
Ryan Wiemold, insurance reimb.	69.60
Woodbury Co Sheriff, services	3.43
Wright Express, fuel	5,413.76

**MH-DD SERVICES FUND**

Connie Barrett, mental health advocate	\$ 781.75
Jim Bybee Law Office, legal representation	678.00
Dean & Associates, diagnostic evaluation	300.00
Dean Meine, legal representation	270.00
Sharon Nieman, mileage	74.83
Plains Area Mental Hlth, block grant	29,642.00
Ply Co Sheriff, transportations	335.40
Sioux Co Sheriff, transportations	61.05
Siouxland Mental Hlth, outpatient services	1,493.58
Southwest Iowa Planning, general transport	192.50
Village NW Unlimited, work activity serv.	696.96

**RURAL SERVICE FUND**

Noel Ahmann, mileage	\$ 90.62
Bomgaars, supplies	4.49
Cevon Erichsen, well closing	200.00
Eugene Freymann, well closing	200.00
Frontier, phone	5.19
Merlyn Klein, well closing	200.00
Bethyl Plendl, well closing	200.00
Van's Sanitation, recycling	60.00
Ken Wright, watershed	1,350.00

**LOCAL OPTION SALES TAX FUND**

JEO Consulting Group, professional serv	\$ 3,175.00
Vander Pol Excavating, parking	5,312.61

**SECONDARY ROAD FUND**

Aramark Uniform, uniforms	\$	168.71
Baymont Inn, lodging		184.80
Bomgaars, safety		265.34
Carroll Distributing, parts		38.66
Cenex, fuel		864.07
Cornhusker Int, filters		499.80
Cretex Concrete, concrete pipe		1,555.23
GCC Alliance, pipe culverts		4,469.50
Glenn's Copier, supplies		26.57
Godbersen-Smith, bridges		99,119.93
Hallet Materials, granular		13,223.13
Hardware Hank, supplies		15.99
HGM Associates, outside engineering		1,170.41
Higman Sand, granular		30,213.52
Russ Hobson, meals		5.98
ICON Ag, parts		12.59
Indoff, supplies		34.84
Kimball-Midwest, parts		203.46
Kooiker Inc, pipe culverts		15,427.50
Lampert Lumber, pipe culverts		543.51
M.D. Products, parts		93.22
Mark Marienau, meals, lodging reimb.		121.97
Mid American Signal, equipment		846.00
MidAmerican Energy, utilities		565.78
Midwest Contracting, construction project	108,002.83	
Ply Co Solid Waste, buildings		425.00
Tom Rohe, meals, lodging reimb.		178.96
Route 3 Tire, tires/tubes		508.00
Singer Body Shop, parts		25.00
Southern Sioux Co RWS, water		122.25
Stan Houston Equipment, shop tools	1,007.01	
Luke Steeg, outside labor		60.00
Town of Struble, refund to cities		332.28

Brett Udell Trucking, granular	\$	5,122.26
Wagner Auto, parts		155.62
Ziegler Inc, parts		2,918.49

**FORFEITURE, DARE, RESERVES FUND**

Bob Barker Co, jail supplies	\$	191.20
Darin Raymond, fuel		153.75
Total Sales & Service, services		49.73

**PLY CO ETHANOL URBAN RENEWAL FUND**

DeWild Grant Reckert & Assoc, engineer		10,289.53
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**LOCAL EMERGENCY MANAGEMENT FUND**

Floyd Valley Hospital, training class	\$	35.00
Glenn's Copier, supplies		18.99
Jensen Motor, vehicle maint.		51.95
Gary Junge, phone		75.38
City of LeMars, utilities		31.07

**COUNTY ASSESSOR AGENCY FUND**

Dan Corbin Inc, GIS work	\$	17,532.00
Frontier, phone		1.66
Jerry Groenhagen, mileage		152.72
Perkins, office supplies		46.08
Vanguard Appraisals, website service		5,156.25
Willson & Pechacek, legal fees		4,590.25

**INMATE REIMBURSEMENT FUND**

Advanced Corr. Hlthcare, medical contract	\$	1,187.85
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**E911 FUND**

Century Link, data lines	\$	274.22
Frontier, trunk line		522.56

The board meeting adjourned at 10:45 am.

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Stacey Feldman, Plymouth Co Auditor

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Jim Henrich, Chairman