

September 11, 2012  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 11, 2012 at 9:30 a.m. Present were Don Kass, Mark Loutsch and Craig Anderson. Jack E. Guenther and Jim Henrich were absent. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Loutsch, to approve the September 11, 2012 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the August 28, 2012 minutes. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the FY 2012-13 Library contracts. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve \$454.22 of the unused Local Option Sales Tax grant funds awarded to Remsen Fire Dept. to be used for a Life Rope to accommodate the tripod and wench that were on the original grant they were awarded but to deny the use of the remaining \$830.00 of the grant for a stand to stabilize a vehicle in rollover situations. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve Jagged Leg Addition, a minor subdivision in Section 18 of Westfield Township. Motion Carried.

Curt Sitzmann, President of the Secondary Road Employee Association, presented changes and additional benefits for a new 3 year contract for July 1, 2013 through June 30, 2015.

Motion by Anderson, seconded by Loutsch, to approve a permit to Premier Communications in Section 4, 5, 8, 10 of America Township. Motion Carried.

Board approved the following claims per payroll dated 8-31-12:

<b>GENERAL BASIC FUND</b>		Employer withholdings	\$ 69,714.38
Steve Beeck, wages	\$ 561.80	Employee withholdings	37,743.93
Troy Beitelspacher, wages	90.00		
Justin Daale, wages	527.20	<b>MH-DD SERVICES FUND</b>	
Dan DeVos, wages	20.00	Employer withholdings	\$ 1,026.59
Kirk Hatting, wages	323.56	Employee withholdings	725.63
Brittany Hedum, wages	877.52		
Brian Heidesch, wages	244.29	<b>RURAL SERVICES FUND</b>	
Tiffany Konz, wages	24.80	Employer withholdings	\$ 4,791.14
Jeff Kramer, wages	114.24	Employee withholdings	3,023.87
Joel Kruse, wages	814.72		
Dan Landsness, wages	223.88	<b>VETERANS AFFAIRS CO. GRANT FUND</b>	
Giannella Perez, wages	701.76	Gene Shultz, wages	\$ 565.60
Kerri Petersen, wages	726.84	Employer withholdings	92.31
Connie Peterson, wages	432.14	Employee withholdings	87.13
Connie Pick, wages	376.88		
Lesley Rodriguez, wages	982.16	<b>SECONDARY ROAD FUND</b>	
Bob Rohmiller, wages	853.28	Jeff Gengler, wages	\$ 32.70
Stacy Rolfes, wages	21.60	Terry Hodgson, wages	408.75
Deb VanOtterloo, wages	401.72	Arnie Meister, wages	374.04
Chelsey VanRoekel, wages	432.64	Dick Milne, wages	106.83
Gayle Walhof, wages	812.50	Mark Oltmann, wages	30.74
Brenda Ward, wages	31.60	Nathan Summerside, wages	427.32
Molly Wilmes, wages	640.00	Bryan Needs, wages	1,134.30
Mark Wilson, wages	800.00	Employer withholdings	16,200.37

Employee withholdings	\$	22,405.68
<b>LOCAL EMERGENCY MANAGEMENT FUND</b>		
Employer withholdings	\$	295.08
Employee withholdings		561.66

<b>ASSESSOR FUND</b>		
Employer withholdings	\$	5,770.31
Employee withholdings		3,380.57

Board approved on 9-4-2012 the following claims per warrant register:

**GENERAL BASIC FUND**

Advanced Corr.Hlthcare, nursing hrs	\$	36.00
Akron Hometownner, publications		661.19
AVTECH, server monitor, tower monitor		2,079.21
Cole Beitelspacher, insurance reimb.		95.80
Dennis Binneboese, flex reimbursement		174.80
Lonnie Bohlke, air diffuser collars		474.06
Jim Bolton, flex reimbursement		70.00
Terri Campbell, insurance reimb.		72.20
CBM Food, inmate meals		5,917.38
Dakota Co Sheriff, search warrant		35.40
Drury Inn, lodging		56.00
Ron Erickson, trustee meeting		20.00
Stacey Feldman, cell phone & meal reimb.		128.55
Floyd Valley Hospital, veteran assistance		99.73
Shonden Frederes, insurance reimb.		100.64
Frontier, phone		1,449.41
Glenn's Copier, office supplies		42.77
Jack Guenther, meeting expenses		253.92
Bob Heyderhoff, flex reimbursement		37.43
IMWCA, work comp premium		21,760.00
Indoff, office supplies		41.97
Iowa Dept of Public Safety, IOWA system		2,232.00
Iowa Prison Industries, supplies		107.97
Iowa Sec of State, notary renewal		30.00
Roger Irwin, trustee meeting		20.00
ISAC, fall school registrations		260.00
Jack's Uniforms, uniforms		819.15
Tami Jorgensen, flex reimbursement		180.00
Krista Koster, map changes		780.00
IA LEIN, law enforcement conference		165.00
Legislative Services, Iowa law CD's		10.00
Vernon Letsche, trustee meeting		20.00
Light & Siren, light bar		150.00
Kerri Ludwigs, insurance reimb.		37.64
Ken Maass, trustee meeting		20.00
Mail Services, MV print/postage		777.87
McKesson Medical, supplies		12.44
Menards, courthouse supplies		49.61
MidAmerican Energy, utilities, vet assist.		3,403.67
Loren Mosterd, insurance reimb.		352.32
National DEC, 2012 conference		275.00
Joe Nieman, office cleaning		320.00
Cheri Nitzschke, flex reimbursement		246.00
Shawn Olson, network ext, switches, reimb.		198.50
PAETEC, phone		124.21
PATC, code update		325.00

Erica Pepper, flex reimbursement	\$	123.79
Perkins, office supplies		7.89
Ply Co Board of Health, pass thru grant		2,831.00
Plymouth Co Drug Court, allocation		500.00
Ply Co Recorder, chk. acct deposit slip		65.38
Ply Co Sheriff, criminal fees		1,258.25
Northwest REC, electric		1,164.26
Jill Renken, insurance reimb.		69.13
Trudy Seng, flex reimbursement		165.00
Curt Sitzmann, flex reimbursement		51.00
Cheryl S. Smith, transcription		7.50
Dennis Sohl, insurance reimb.		42.83
Total Sales, vehicle repairs		601.04
Heidi Tritz, insurance reimb.		426.13
Union Co Electric, tower		57.90
U.S. Cellular, cell phone		327.57
Mike Van Otterloo, flex reimbursement		1,200.00
Verizon, cell phone		128.19
VISA, vehicle equipment, meal reimb.		848.35
Wal-Mart, kitchen supplies		35.70
Wal-Mart Pharmacy, medications		153.30
Woodbury Co Sheriff, services		158.53

**GENERAL SUPPLEMENTAL FUND**

Local Emerg. Mgmt, 1<sup>st</sup> qtr tax allocation \$ 20,805.25

**MH-DD SERVICES FUND**

Mary M. Buhman Therapy, treatment	\$	120.00
Sharon Nieman, office supplies		40.00
Sandy Law Firm, legal representation		78.45
Siouxland Mental Hlth, outpatient treatment		1,342.42
Southwest Iowa Planning, transportation		192.50
Village NW Unlimited, work act. services		696.96

**RURAL SERVICES BASIC FUND**

Noel Ahmann, mileage	\$	148.08
Bomgaars, tools/supplies		141.36
Frontier, phone		8.29
Ply Co Historical Museum, 1 <sup>st</sup> 1/2 allocation		5,000.00

**LOCAL OPTION SALES TAX FUND**

Kingsley Public Library, grant	\$	674.00
Plymouth Co Drug Court, grant		2,000.00

SECONDARY ROAD FUND

Aramark, sundry	\$	311.91
Arnold Motor, parts		43.93
Baseline Equipment, supplies		63.88
Bekins Fire, safety		3,024.72
Bomgaars, parts		38.53
Carroll Distributing, supplies		2,113.66
Cenex, fuel		685.62
Cornhusker Int., parts		133.79
GCC Alliance Concrete, pipe culverts		1,473.25
Glenn's Copier, supplies		67.97
Godbersen-Smith Construction, project		114,755.85
Hancock Concrete, concrete pipe		9,432.61
Interstate Battery Sys, batteries		408.65
Iowa DOT, supplies		74.50
Janitor Depot, parts		73.75
Jensen Motor, parts		159.35
Jim Hawk Truck Trailer, parts		869.49
J-W Tank Line, fuel		2,360.87
Knife River, granular		100,135.40
Koch's Automotive, parts		26.16
Kooiker Inc, pipe culverts		10,349.50
Lampert Lumber, parts		479.78
Matheson-Linweld, welding supplies		75.89
Menards, parts		114.86
Metal Culverts, corr. metal pipe		19,099.09
MidAmerican Energy, utilities		64.36
Northside Glass, outside service		435.00
R & D Tire, tires/tubes		60.00
Route 3 Tire, tires/tubes		880.00
Southern Sioux Co RWS, water		131.35
Luke Steeg, outside labor		60.00
Steffen, parts		170.72

Triview Steel, reinforcing steel	\$	985.00
Brett Udell Trucking, granular		35,729.80
Verizon, cell phone		173.80
Wagner Auto, parts		658.69
Wal-Mart, supplies		75.01
Zep Manufacturing, parts		650.96
Ziegler Inc, parts		1,528.68

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, jail supplies	\$	184.18
Shawn Olson, jail camera switches		103.99
VISA, DARE training meals		41.09

LOCAL EMERGENCY MANAGEMENT FUND

Fire Service Training, training	\$	125.00
Gary Junge, cell phone		69.36

ASSESSOR AGENCY FUND

Frontier, phone	\$	2.11
Jerry Groenhagen, mileage		117.76
Holiday Inn, lodging		89.55
ISAA, conference registrations		825.00
Verizon, cell phone		32.08
Willson & Pechacek, legal expenses		2,098.50

E911 FUND

Century Link, trunk line	\$	271.90
Frontier, trunk line		522.56
Kyle Gengler, sign labor		225.00
Motorola, license service		375.00
NG-911, cut over to new trunk line		1,453.55
Shawn Olson, meal reimbursement		7.59
Dan Ruhland, sign labor		225.00

The board meeting adjourned at 11:15 am.

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Stacey Feldman, Plymouth County Auditor

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Don Kass, Vice Chairman