

April 2, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 2, 2013 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 April 2, 2013 agenda. Motion Carried.

Motion by Guenther, seconded by Kass, to approve the minutes of the March 26, 2013 meeting. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the MH transition funds agreement accepting the \$217,140 of transition funds. Motion Carried.

Cathy Van Maanen of Council on Sexual Assault and Domestic Violence presented information regarding April being sexual assault awareness month. Chairman Jim Henrich read the proclamation for Plymouth County endorsing April as Sexual Assault awareness month.

Motion by Anderson, seconded by Kass, to award project LC-372340—73-75 to Gus Construction for \$154,900.44 subject to County Engineer checking unit prices. Motion Carried.

Motion by Kass, seconded by Guenther, to award project LB-381340—73-75 to Graves Construction for \$95,409.00. Motion Carried.

Board approved the following claims per payroll dated 3-28-13:

GENERAL BASIC FUND		Jary Vermeys, wages	\$	54.00
Scott Allen, wages	\$	Gayle Walhof, wages		619.16
Craig Bartolozzi, wages	388.32	Brenda Ward, wages		33.60
Paul Betsworth, wages	7.20	Kayla Willis, wages		31.60
Dan DeVos, wages	116.80	Molly Wilmes, wages		480.00
Scott Dorhout, wages	32.00	Jake Wingert, wages		68.60
Dawn Fifita, wages	33.60	Employer withholdings		69,131.37
Kirk Hatting, wages	194.61	Employee withholdings		38,461.67
Brittany Hedum, wages	921.68			
Brian Heidesch, wages	33.60	MH-DD SERVICES FUND		
Pat Heissel, wages	316.20	Employer withholdings	\$	1,026.59
Adam Heitritter, wages	767.68	Employee withholdings		757.29
Jill Holzman, wages	34.40			
Stephanie Hoppe, wages	29.60	RURAL SERVICES FUND		
Tami Jorgensen, wages	13.20	Alan Lucken, wages	\$	735.36
Paul Kolker, wages	123.60	Employer withholdings		4,630.92
Tiffany Konz, wages	33.60	Employee withholdings		2,675.27
Joel Kruse, wages	953.64			
Dan Landsness, wages	33.60	VETERAN AFFAIRS CO GRANT FUND		
Aaron Leusink, wages	239.34	Wayne Thieman, wages	\$	520.00
Jim Lubben, wages	154.96	Employer withholdings		84.86
Kerri Petersen, wages	646.08	Employee withholdings		142.93
Connie Peterson, wages	443.88			
Heidi Rasmussen, wages	28.40	SECONDARY ROAD FUND		
Stacy Rolfes, wages	31.60	Ken Ahlers, wages	\$	98.10
Rick Singer, wages	322.74	Larry Bohnenkamp, wages		16.35
Matt Struve, wages	656.88	Jeff Jurgensmeier, wages		81.75
Nicole Talbott, wages	33.60	Arlie Pick, wages		76.84
Jeff TeBrink, wages	268.24	Josh Wilson, wages		58.41
Chelsey Van Roekel, wages	448.18	Employer withholdings		16,472.69

Employee withholdings	\$	24,614.76
LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	295.08
Employee withholdings		594.12

ASSESSOR FUND		
Employer withholdings	\$	5,732.28
Employee withholdings		3,207.36

Board approved the following claims per warrant register dated 4-2-2013:

GENERAL BASIC FUND			Presto-X-Co, pest control			\$	109.63
Akron Hometowneer, publications	\$	386.72	Quality Lawn, snow removal				140.00
Scott Allen, insurance reimb.		468.22	Darin Raymond, cell phone/supplies reimb.				593.37
Alpha Wireless, repairs		383.76	Northwest REC, utilities				838.36
AmSan, jail supplies		45.22	Jill Renken, insurance reimb.				284.50
Craig Anderson, meeting expenses		366.93	Luis Rosales, interpreting services				75.00
Cole Beitelspacher, insurance reimb.		470.00	Kendra Rosemeck-Company, postage				18.70
Jim Bolton, flex reimbursement		143.81	Jacob Schindler Equipment, outside labor			2,300.00	
Bomgaars, supplies		29.98	Jeannie Schlichte, veteran rent assistance				475.00
Elizabeth Carroll-Brent, mileage		38.18	Sherwin Williams, paint & supplies				320.06
CBM Food, inmate meals	1,609.30		Siouxland Towing, tow				225.00
Chemco, supplies		46.59	Dennis Sohl, insurance reimb.				102.10
Reporter Technologies, depositions		310.30	Southern Sioux Co RWS, water				93.25
Crawford Co Sheriff, fees		16.88	State Medical Examiners, autopsy			1,646.50	
DeJager Plumbing, service jail furnace		323.63	Wayne Thieman, postage				46.00
Des Moines Stamp, supplies		14.50	Total Sales & Service, repairs			1,721.67	
Stacey Feldman, meeting expenses		206.94	Jessica Trobaugh, insurance reimb.				300.32
FP Mailing Solutions, post meter rental		453.00	Union Co Electric, tower				45.90
Shonden Frederes, flex reimbursement		399.00	Van's Sanitation, garbage pickup				98.58
Frontier, phone		932.50	Verizon, cell phones				142.35
Gall's Inc, jailer clothing		99.99	VISA, Sheriff's misc. expenses				201.45
Jerry Gloden, insurance reimb.		25.20	Wal-Mart, supplies				181.94
Govconnection, computer hardware	1,863.00		Woodbury Co Sheriff, services				71.62
Jim Henrich, meeting expenses		536.33	Wright Express, fuel			5,244.78	
Bob Heyderhoff, flex reimbursement		240.90	12 th Street Touchless, car wash card				100.00
Jan Hoffman, insurance reimb.		17.00	MH-DD SERVICES FUND				
IDville, gun permit supplies		480.87	Sharon Nieman, mileage reimb.	\$		280.92	
Indoff, printer & supplies		449.99	Plains Area Mental Hlth, services				857.00
Iowa Co Attorney's Assoc, dues		480.00	Southwest Iowa Planning, transportation				143.00
Iowa State Reserve, membership dues		15.00	Village NW Unlimited, work act. services				500.75
Krista Koster, mapping		650.00	RURAL SERVICES BASIC FUND				
Trish Kunkel, painting & cleaning	1,380.00		Frontier, phone	\$		3.25	
City of LeMars, utilities		79.15	Alan Lucken, mileage				23.92
LeMars Postmaster, NCOA postage		56.53	Ply Co Solid Waste, assessment/hauling			14,631.79	
Light & Siren, equipment	2,628.46		Siouxland Dist Health, well testing				46.00
Mark Loutsch, meeting expenses		257.32	Vans' Sanitation, recycling dumpster				60.00
Kerri Ludwigs, insurance reimb.		392.20	LOCAL OPTION SALES TAX FUND				
Mail Services, MV print/postage		739.14	City of Merrill, grant	\$		15,000.00	
Mark Marienau, insurance reimb.		490.40	VETERAN AFFAIRS CO GRANT FUND				
MidAmerican Energy, utilities		795.71	Perkins Office, chair	\$		176.00	
Nat'l Assoc. of Counties, registration		580.00					
Cheri Nitzschke, insurance reimb.		250.01					
O'Keefe Elevator, maintenance agreement		232.74					
Sarah Oetken, flex reimbursement		260.00					
Erica Pepper, flex reimbursement		75.00					
Perkins Office, supplies		22.90					
Ply Co Sheriff, juvenile sheriff fees	2,079.78						

CO. ATTORNEY COLLECTION INCENTIVE
 The Glass Shack, security window \$ 305.85

SECONDARY ROAD FUND

City of Akron, utilities	\$ 126.80
Allied Oil, tires/tubes	1,726.60
Aramark, sundry	357.15
Baseline Equipment, supplies	62.80
Bekins Fire, safety	25.90
Bomgaars, parts	174.57
Carroll Distributing, batteries	177.00
Cenex, fuel	1,083.64
Cornhusker Inc, parts	1,061.77
Des Moines Stamp, supplies	26.70
Frontier, phone	352.99
Glenn's Copier, supplies	109.88
Bill Goebel, granular	164.12
Grainger, parts	201.60
Gus Pech Mfg, welding supplies	20.00
HickoryTech, phone	83.10
City of Hinton, utilities	144.71
ICON, batteries	328.27
Indoff, supplies	10.11
Interstate Battery Sys, batteries	523.75
City of Kingsley, utilities	18.00
Kooiker Inc, bridges	5,994.00
L.G. Everist, granular	7,335.23
Lampert Lumber, parts	18.04
Menards, parts	100.21
MidAmerican Energy, utilities	958.28
Midwest Lubricants, fuel	1,701.75
Northside Glass, outside service	230.00
Perkins, office supplies	195.00
U.S. Postal Service, postage	100.00

Premier Comm., phone	\$ 44.18
Rockmount Research, welding supplies	778.88
Sioux Co Engineer, quarries	6,867.98
Southern Sioux CO RWS, water	77.25
Luke Steeg, outside labor	60.00
Titan Machinery, parts	55.51
Tool Depot, parts	21.35
Verizon, cell phones	174.59
Wagner Auto, parts	142.33
Ziegler Inc, parts	3,920.07

FORFEITURE, DARE, RESERVES FUND

Visa, DARE supplies	\$ 355.10
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PLY CO ETHANOL URBAN RENEWAL FUND

Plymouth Energy, 2 nd half tax rebate	\$ 151,924.91
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LOCAL EMERGENCY MANAGEMENT FUND

Gary Junge, cell phone reimb	\$ 68.57
City of LeMars, water	31.23
Mid American Energy, utilities	166.17

CO. ASSESSOR AGENCY FUND

Frontier, phone	\$.53
Jamie Hauser, mileage	56.12
Jill Renken, postage	58.99
The Messenger, subscription	117.70

E911 FUND

Century Link, data	\$ 599.73
Frontier, data connection	274.96
Frontier, data connection	248.45
Shawn Olson, cable	18.47

The Board of Supervisors adjourned the meeting at 11:11 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman