

July 23, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 23, 2013 at 9:30 a.m. All members were present, except Jack E. Guenther. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Kass, to approve the July 23, 2013 board meeting agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the July 16, 2013 board meeting minutes. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the Plains Area Mental Health Contract for FY 2013-14. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the amended grass harvesting agreement as presented by Tom Rohe, County Engineer and subject to County Attorney review. Motion Carried.

Board approved the following claims per payroll dated 7-19-13:

GENERAL BASIC FUND		Gayle Walhof, wages	\$	616.77
Allie Beeck, wages	\$ 663.69	Mark Wilson, wages		742.35
Steve Beeck, wages	574.23	Employer withholdings		1,622.37
Danica Bird, wages	480.00	Employee withholdings		2,372.38
Mitch Christoffel, wages	679.25			
Jadin Collins, wages	776.88	RURAL SERVICES FUND		
Diana Dowhower, wages	312.00	Employer withholdings	\$	1,421.94
Brittany Hedum, wages	961.52	Employee withholdings		748.19
Patrick Heissel, wages	180.00			
Adam Heitritter, wages	795.98	SECONDARY ROAD FUND		
Joel Kruse, wages	634.74	Terry Hodgson, wages	\$	335.25
John Lanning, wages	629.00	Arnie Meister, wages		47.93
Kerri Petersen, wages	644.49	Dick Milne, wages		255.47
Connie Peterson, wages	457.28	Nathan Summerside, wages		54.74
Connie Pick, wages	468.93	Chance Grady, wages		481.20
Matt Struve, wages	364.50	Bryan Needs, wages		757.89
Deb Van Otterloo, wages	1,051.41	Employer withholdings		46,731.30
Chelsey Van Roekel, wages	337.49	Employee withholdings		21,915.98

Board approved the following claims per warrant register dated 7-23-2013:

GENERAL BASIC FUND		Dakota Co Sheriff, certified copies	\$	3.75
Alpha Wireless, maint. radio, supplies	\$ 4,202.31	Victoria DeVos, summer program supplies		94.40
AmSan, supplies	232.73	Document Depot, shredding		40.00
Aramark, floor mats	180.58	Erdmann Enterprises, rent assistance		325.00
Arnold Motor, vehicle repair	10.28	Family Pharmacy, inmate meds		311.31
AVTECH, maint on server monitor	145.00	Farmers Coop-Hinton, glyphosate		40.75
Bailey Roofing, building repair	310.00	Stacey Feldman, misc. reimbursement		146.23
Steve Beeck, office supplies	10.00	Shonden Frederes, mileage reimb.		50.60
Cole Beitelspacher, cell phone reimb.	60.00	Frontier, phone		1,061.14
Bekins Fire, annual fire ext. maintenance	372.81	LeMars Truck Stop, fuel		23.00
Lonnie Bohlke, cell phone reimb.	60.00	Michelle Grant, rent assistance		300.00
Bomgaars, misc. supplies	318.90	Glenn's Copier, office supplies		121.20
Branum Oil, repairs	309.50	Jolynn Goodchild, office supplies		37.42
CBM Food, inmate meals	5,147.81	GovConnection, VGA signal grab, supplies		348.95
Cummins Central Power, generator serv.	487.50	Great Plains Locator, service		200.00

Hardware Hank, supplies	\$	11.99
Mary Hernandez, interpreting service		15.00
Hinton Times, ad		10.00
Hofer Trailer, trailer hitch		550.00
Hummer's Mowing, mowing, fertilizer		1,502.99
Iowa DOT, salvage title inspections		30.00
Iowa One Call, locating service		9.90
ISACA, SEAT registrations		70.00
Jack's Uniforms, uniforms		190.80
Jeneary Dental, inmate services		128.00
Koch's Automotive, tire repair		56.52
Trish Kunkel, courthouse cleaning		1,200.00
City of LeMars, utilities		465.46
LeMars Agri Center, softener salt		185.71
LeMars Body Shop, replace windshield		225.00
LeMars Chamber of Commerce, registration		300.00
LeMars Daily Sentinel, dispatcher ad		537.00
LeMars Postmaster, postage		560.00
Mail Services, MV print/postage		767.10
Menards, supplies		272.91
Mercy Business Health, nursing contract		532.50
MidAmerican Energy, utilities		2,133.72
Midwest Honda, mower parts		39.00
O.C. Sanitation, garbage pickup		208.00
Old School Sign, CFOL signs		130.00
Shawn Olson, power converter		48.43
Perkins Office, supplies		390.76
Ply Co Sheriff, criminal sheriff fees		1,070.43
Ply Co Treasurer, flex benefits reimb.		1,427.44
Premier, phone		251.36
Presto-X-Co, pest control		109.84
Quality Lawn, mowing		100.00
Daren Randall, witness fees		75.60
Darin Raymond, cell phone reimb.		240.00
Red's Printing, lobby display		48.00
Rental, Sales & Service, string		27.95
Route 3 Tire, repairs		36.50
Rust's Western Shed, uniforms		164.95
Sapp Bros, fuel		3,206.83
Saunders Co Court, certified copies		4.50
Sherwin Williams, paint supplies		101.59
Sheveland's Welding, flail mower repair		115.30
Signs By Tomorrow, logo decals		264.00
Sioux City Journal, advertising		113.00
Sioux City Wintronic, computer supplies		100.11
Sioux Sales Co, uniforms		292.70
Dennis Sohl, range hood filters, antenna		43.46
Staples, literature rack		80.82
Total Sales & Service, repairs		107.25
Town & Country Vet, service		35.70
Treas, State of Iowa, cabin taxes		100.00
Jessica Trobaugh, postage, training, mileage		278.23
U.S. Dept of VA, veteran's medication		191.62
Van's Sanitation, garbage pickup		110.24
Verizon, cell phones		300.98
Wagner Auto, supplies		4.19
Woodbury Co Sheriff, service fee		5.77

Wright Express, fuel	\$	5,671.02
RURAL SERVICES BASIC FUND		
Noel Ahmann, mileage	\$	165.14
Century Business Prod, copier contract		300.00
Frontier, phone		72.15
Sapp Bros, fuel		701.99
Siouxland Dist Hlth, well testing		207.00
LOCAL OPTION SALES TAX FUND		
Perry Township, grant fund	\$	7,000.00
Schoonover Tuckpointing, tuckpointing		117,467.50
VETERANS AFFAIRS CO. GRANT FUND		
Ann Miller, meeting registration	\$	60.00
Glenn's Copier, toner		281.48
Iowa Assoc. of Co. Commissioner, dues		50.00
Omniform, folders		259.00
SECONDARY ROAD FUND		
Aramark, floor mats	\$	373.15
Baseline Equipment, supplies		59.28
Bekins Fire, safety		14.00
Best Western, lodging		197.12
Bomgaars, parts		86.29
City of Brunsville, utilities		125.40
Carroll Dist, batteries		177.00
Certified Laboratories, grease		945.00
Christensen Bros, construction project		40,087.54
Contech Engineered Solutions, culverts		11,166.00
Cornhusker Int, parts		556.49
Cedar Valley Corp, construction project		358,723.16
DeWild Grant Reckert, concrete		19,553.87
Dixon Construction, construction project		119,563.98
Electronic Engineering, radios		391.35
Gus Construction, construction project		151,439.83
HGM Associates, outside engineering		6,600.00
HickoryTech, phone		36.90
Higman Sand, granular		4,919.39
City of Hinton, utilities		121.79
Bob Hughes, mileage		19.00
ICEOO, meeting fees		175.00
Indoff, office supplies		544.59
Iowa State University, safety		897.00
I-State Truck, parts		100.73
J.B. Propane, fuel		362.70
Kellen Excavation, granular		10,971.42
Mai Welding, supplies		110.00
MidAmerican Energy, utilities		689.65
Northside Glass, outside service		1,371.00
Rockmount Research, welding supplies		849.19
Tom Rohe, meal reimb.		17.69
T and K Chemicals, parts		982.90
Titan Machinery, parts		6.05
Wagner Auto, parts		153.61
WesTel, phone		40.46
Ziegler, filters		4,167.43

FORFEITURE, DARE, RESERVES FUND
 Bob Barker Co, supplies \$ 83.37
 Prosecuting Attys Training, forfeiture 100.00

LOCAL EMERGENCY MANAGEMENT FUND
 Bomgaars, hitch parts, weed spray \$ 41.13
 Frontier, phone 154.28
 Gary Junge, cell phone reimb. 60.00
 City of LeMars, water/sewer 31.66
 MidAmerican Energy, utilities 90.13

CO. ASSESSOR AGENCY FUND
 Frontier, phone \$ 70.69
 Jamie Hauser, mileage 189.52

Willson & Pechacek, legal fees \$ 2,091.60

INMATE REIMBURSEMENT FUND
 Mercy Business Health, nursing contract \$ 532.50

E911 FUND
 Alpha Wireless, radio maintenance \$ 10,970.76
 Frontier, trunk line & phone 328.28
 GovConnection, printer supplies 120.37
 HickoryTech, trunk line 127.56
 Iowa Prison Industries, sign parts 493.62
 NG-911, maint. for 911 system 4,652.00
 WesTel, trunk line 384.07

The Board of Supervisors meeting adjourned at 10:34 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman