

June 18, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 18, 2013 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Kass, seconded by Anderson, to approve the June 18, 2013 board meeting agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the June 11, 2013 board meeting minutes. Motion Carried.

Motion by Guenther, seconded by Kass, to approve a letter of support for the Soil and Water Conservation District for maintenance and repair of the watershed structures in the State of Iowa. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve Resolution #06182013 authorizing the issuance of General Obligation Urban Renewal Bonds, approving the continuing disclosure certificate and approving the tax compliance procedures relating to tax-exempt bonds. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a Medicaid letter to the State of Iowa regarding outstanding Medicaid payments. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve contracts for Mental Health services for Mary Bauhman and Katie Moir for FY 2013-14. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the Family Solutions lease renewal for FY 2013-14 at the 2nd Ave. Services building. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the letting for Project LC-130106—75-75 to be awarded to Dixon Construction for \$30,837. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the letting for Project LC-153101—73-75 to be awarded to Dixon Construction for \$27,280. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a permit for Southern Sioux Rural Water in Section 14/23 of Elgin Township on 130th St. Motion Carried.

Motion by Anderson, seconded by Kass, to approve project agreements for LC-153101 and LC-130106. Motion Carried.

Board approved the following claims per payroll dated 6-7-13:

GENERAL BASIC FUND		Mark Wilson, wages	\$	808.00
Alexandra Beeck, wages	\$	Employer withholdings		1,487.26
Steve Beeck, wages	637.26	Employee withholdings		2,300.83
Danica Bird, wages	562.50			
Mitchel Christoffel, wages	650.75	RURAL SERVICES FUND		
Jadin Collins, wages	649.44	Noel Ahmann, wages	\$	822.94
Brittany Hedum, wages	1,036.64	Pat Heissel, wages		180.00
Adam Heitritter, wages	878.72	Alan Lucken, wages		857.92
Joel Kruse, wages	986.48	Matt Struve, wages		174.96
John Lanning, wages	666.00	Employer withholdings		613.25
Kerri Petersen, wages	622.53	Employee withholdings		1,134.10
Connie Peterson, wages	447.19			
Lesley Rodriguez, wages	249.09			
Wayne Thieman, wages	520.00			
Chelsey Van Roekel, wages	458.52			
Gayle Walhof, wages	673.00			

SECONDARY ROAD FUND		
Ken Ahlers, wages	\$	261.60
Charles Hahn, wages		153.68
Terry Hodgson, wages		555.90
Robert Hughes, wages		184.41
Arnie Meister, wages		140.27
Arlie Pick, wages		184.41
Tommy Rice, wages		30.74
Gaylen Spink, wages		98.10
Nathan Summerside, wages		17.81
Josh Wilson, wages		116.82
Chance Grady, wages		842.10

Bryan Needs, wages	\$	842.10
Employer withholdings		10,254.63
Employee withholdings		22,132.90

ASSESSOR FUND		
William P. Collins, wages	\$	300.00
Noelle Kneip, wages		300.00
Rochelle Lundy, wages		300.00
Janet Schroeder, wages		300.00
Warren Thompson, wages		300.00
Employer withholdings		114.75
Employee withholdings		122.75

Board approved the following claims per payroll dated 6-14-13:

GENERAL BASIC FUND		
Scott Allen, holiday payout, wages	\$	866.16
Dan DeVos, wages		17.60
Dawn Fifita, holiday payout/sick bonus		964.68
Kirk Hatting, holiday payout/sick bonus		945.76
Brian Heidesch, holiday payout, wages		439.44
Jill Holzman, holiday payout, wages		849.28
Stephanie Hoppe, holiday payout/sick bonus		911.68
Tami Jorgensen, holiday payout/sick bonus	1,046.24	
Paul Kolker, holiday payout, wages		845.28
Tiffany Konz, sick bonus, wages		183.60
Dan Landsness, holiday payout/sick/wages	1,256.92	
Jim Lubben, holiday payout/sick bonus	1,758.30	
Heidi Rasmussen, holiday payout, wages		845.28
Stacy Rolfes, holiday payout, wages	1,251.20	
Rick Singer, holiday payout, wages	1,659.87	
Jeff TeBrink, holiday payout/sick bonus	1,786.88	
Nicole Van Sickler, holiday payout, wages		280.96
Brenda Ward, holiday payout, wages		941.16
Kayla Willis, holiday payout, wages		837.68
Employer withholdings		19,400.32
Employee withholdings		43,705.40

RURAL SERVICES FUND		
Paul Betsworth, holiday payout, wages	\$	1,661.11
Dan DeVos, wages		90.00
Scott Dorhout, holiday payout/sick bonus		668.24
Aaron Leusink, holiday payout/sick bonus		1,539.28
Jary Vermeys, holiday payout, wages		1,509.48
Jake Wingert, holiday payout/sick bonus		1,565.82
Employer withholdings		1,844.54
Employee withholdings		4,703.00

SECONDARY ROAD FUND		
Employer withholdings	\$	1,897.98
Employee withholdings		4,385.30

LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	295.08
Employee withholdings		574.12

ASSESSOR FUND		
Employer withholdings	\$	1,411.35
Employee withholdings		3,196.80

MH-DD SERVICES FUND		
Employer withholdings	\$	270.59
Employee withholdings		759.43

Board approved the following claims per warrant register dated 6-18-2013:

GENERAL BASIC FUND		
Akron Hometown, publications	\$	656.12
AmSan, supplies		866.86
Craig Anderson, mileage reimbursement		398.82
Anthony Plumbing, repairs @ 2 nd Ave Bldg		137.00
Aramark, floor mats		166.38
Cole Beitelspacher, cell phone reimb.		60.00
Lonnie Bohlke, cell phone reimb.		60.00
Bomgaars, tool box & misc. supplies		1,702.10
Branum Oil, vehicle repairs		99.50

Car-Go Express, fuel	\$	213.55
CBM Food, inmate meals		3,767.98
CED, light bulbs		133.04
Central Iowa Dist, trash liners		212.00
Clay Co Sheriff, service fee		42.17
Clerk of District Court, certified copies		6.50
Crittenton Center, juvenile shelter care		4,991.55
DAB Turf, summer applications		32.40
Dell Marketing, server & computer		5,807.42
Victoria DeVos, summer camp supplies		337.69

Linda Dobson, office supplies	\$	31.01	Ply Co Sheriff, transports, fees	\$	2,294.94
Document Depot, shredding		80.00	Police Legal Sciences, subscriptions		720.00
Family Pharmacy, inmate meds		291.89	Premier, phone/internet		1,116.22
Farmers Coop-Hinton, elk feed, glyphosate		350.36	Presto-X-Co, pest control		47.06
Stacey Feldman, civil service postage		70.39	Primebank, file charge		7.50
Joseph Flannery, legal representation		162.00	Professional Pool, floats		179.70
Floyd River Materials, crushed concrete		6,212.34	Quality Lawn Care, lawn care		175.00
Frontier, phone		1,239.96	Quality Logo Products, promotional items		728.66
GCC Alliance, concrete		421.00	Quality Lube, Tahoe service		63.40
Derek Gesink, painting		23.38	R & M Spraying, aerial spraying		1,725.00
Jolynn Goodchild, cell phone reimb.		60.00	Darin Raymond, meeting reimbursement		587.12
GovConnection, monitors, PC, supplies		6,034.50	Remsen Bell, ad		18.00
Great Plains Locator, locating services		200.00	Rental, Sales & Service, equipment rentals		1,261.35
Grundy Co. Auditor, autopsy reimb.		1,577.00	Kendra Rosemeck-Company, postage		8.75
Jack Guenthner, mileage reimbursement		84.18	Sapp Bros, fuel		3,907.40
Lyle Hanks, cabin refund		127.20	Bob Schlessner, annual mileage reimb.		220.80
Hardware Hank, supplies		88.95	Lee Schmid, pioneer cemetery mowing		180.00
Jim Henrich, mileage reimbursement		418.14	Sherlock Plumbing, water line repair		250.00
Hinton Times, ad		30.00	Sherwin Williams, building stain, supplies		262.74
Hummer's Mowing, LEC lawn mowing		525.00	Dennis Sohl, misc. supplies		82.87
Indoff, office supplies		22.99	Wayne Thieman, lodging, misc. expenses		868.42
Iowa Assoc of Legal Assistants, dues		90.00	Tool Depot, anchors bolts, cement tools		87.92
Iowa Co Recorder's Assoc, annual maint.	2,403.54		Total Sales, oil changes, brakes		481.15
Iowa Dept of Public Safety, gun permits		260.00	Town & Country Vet, vet services		96.63
Iowa DOT, salvage title		10.00	Heidi Tritz, meal reimbursements		50.19
Iowa Div of Labor, boiler safety inspection		50.00	UnityPoint Clinic, drug testing		37.00
ISAC, registrations		250.00	U.S. Cellular, cell phones		377.61
Jack's Uniforms, uniforms		563.60	Mike VanOtterloo, clothing allowance		350.00
Jackson Pumping, septic pumping		230.00	Van's Sanitation, garbage pickup		110.24
Don Kass, mileage reimbursement		316.48	Verizon, cell phones		520.11
Kellen Excavation, road aggregate		843.86	Wagner Auto, wiper blades		67.62
Kingsley News, ad		27.90	Walker's Excavating, rock		230.23
Dave Klohs, annual mileage reimb.		254.84	Wright Express, fuel		6,936.45
Trish Kunkel, courthouse cleaning, painting	1,220.00		Youth & Family Services, services		139.95
Lampert Lumber, sign posts		134.42	NW Iowa YES Center, juvenile shelter		1,050.00
City of LeMars, water		484.52	12 th Street Touchless, car wash pass		50.00
LeMars Agri Center, seed		75.00			
Chamber of Commerce, promotional ad		55.00	MH-DD SERVICES FUND		
LeMars Daily Sentinel, publications	1,090.80		Anthony Plbg, repairs @ Waiver home	\$	457.28
LeMars Pack 'N Ship, repair		13.47	Assoc. for Psychiatric, evaluations		300.00
LeMars Postmaster, postage		230.00	Robert B. Brock, legal representation		222.00
LeMars Vet Clinic, services		69.00	Jim Bybee, legal representation		78.00
Mark Loutsch, mileage reimbursement		59.80	ISAC, meeting registration		50.00
Lowe's, keys & padlocks		111.93	Plains Area Mental Hlth, treatments		443.00
Mail Services, MV print/postage		798.08	Ply Co Sheriff, transports		172.80
Mayrose Body, repair bumper		167.45	Pride Group, supported comm. living		16,045.83
Menards, Conservation misc. supplies		899.73	Siouxland Mental Hlth, services		93.45
Mercy Business Health, nursing contract		763.66	Southwest Iowa Planning, transportation		192.50
Meylor Chiropractic, summer staff physicals	130.00		Sunshine Services, services		426.24
MidAmerican Energy, utilities	4,592.03		Village NW Unlimited, work activity service		468.93
MJM Designs, shirts & jacket		503.00	Willow Heights, RCF services		1,611.69
Motor Inn, GMC 3500 truck	10,693.00				
Mr. Muffler, repairs		295.65	RURAL SERVICES BASIC FUND		
Sharon Nieman, misc. reimbursement		49.75	Arnold Motor, supplies	\$	173.53
O.C. Sanitation, garbage pickup		208.00	Frontier, phone		70.68
Perkins, office supplies	1,338.16		Ply Co EMS, pass through grant		10,922.00
Ply Co Board of Health, pass thru grant	6,790.00		Ply Co Solid Waste, assessment/hauling		18,114.95

Sapp Bros, fuel	\$	437.05
Schaben Industries, sprayer parts		88.52
Siouxland Dist Hlth, well testing		161.00
Van Diest Supply, herbicides		3,355.68
12 th Street Touchless, car wash tokens		100.00
LOCAL OPTION SALES TAX FUND		
Dorsey & Whitney, consulting fees	\$	1,132.50
SECONDARY ROAD FUND		
City of Akron, utilities	\$	90.67
Aramark, floor mats		357.15
Bomgaars, safety		623.75
Boulder Company, parts		258.90
Carroll Dist, parts		1,716.26
Charlies Repair, fuel		2,102.65
Christensen Bros, construction project		24,327.60
Cooperative Gas, tires/tubes		198.00
Cornhusker Int, parts		75.23
Cedar Valley Corp, construction project	911,049.08	
Dixon Construction, construction project	143,063.84	
Dreckman Excavating, granular		617.87
Electronic Engineering, radios		95.00
Farmers Coop-Hinton, fuel		7,061.62
Floyd Valley Hospital, safety		588.00
GCC Alliance, pipe culverts		5,764.00
Glenn's Copier, supplies		42.58
City of Hinton, utilities		137.90
ICON, parts		24.75
Indoff, supplies		149.71
Jim Hawk Truck, parts		298.38
J-W Tank Line, fuel		2,517.64
Kellen Excavation, granular	18,361.76	
Matheson-Linweld, welding supplies		104.51
Meylor Chiropractic, safety		70.00
Mid Country Machinery, parts		250.95
MidAmerican Energy, utilities		256.82
Mike's Inc, fuel		6,425.27
Northside Glass, outside service		325.00
City of Oyens, utilities		40.00
Premier, phone		45.68
City of Remsen, utilities		301.28
Tom Rohe, meals reimbursement		66.48
Rolling Oil, fuel		3,879.28
Route 3 Tire, tires/tubes		17.50

Rust's Western Shed, supplies	\$	13.17
Sapp Bros, fuel		29,466.90
Schorg's Amoco, fuel		2,833.12
Trudy Seng, safety		11.88
Superior Lamp, buildings		366.90
Timmy's Catering, safety meeting		348.09
Titan Machinery, parts		82.27
Transit Works, equipment		812.10
Van's Sanitation, garbage pickup		50.09
Vander Meer Bakery, safety		78.57
Wagner Auto, parts		228.80
WesTel, phone		41.03
Ziegler Inc, filters		27,720.70

FORFEITURE, DARE, RESERVES FUND		
Bob Barker Co, jail supplies	\$	259.08

LOCAL EMERGENCY MANAGEMENT FUND		
Bomgaars, plastic rolls	\$	85.98
Frontier, phone		152.34
LeMars Truck Stop, fuel		368.11
Glenn's Copier, supplies		433.39
Sapp Bros, fuel		150.00
SEWER-MATIC, sewer clean/scope		515.00

ASSESSOR AGENCY FUND		
Akron Hometown, renewal	\$	30.00
Frontier, phone		68.32
Perkins, office supplies		147.48
Vanguard Appraisals, software		2,940.00
Willson & Pechacek, legal fees		1,126.90

INMATE REIMBURSEMENT FUND		
Mercy Business Health, nursing contract	\$	763.66

E911 FUND		
Alpha Wireless, mobile radio	\$	22,148.81
Frontier, trunk line		461.95
Kyle Gengler, sign labor		275.00
Leonard Plueger, tower rent		1,000.00
Premier, trunk line		319.00
Dan Ruhland, sign labor		275.00
WahlTek, maint. for digital radio		2,280.00
WesTel, trunk line		373.86

The Board of Supervisors meeting adjourned at 11:25 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman