

July 22, 2014
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 22, 2014 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 July 22, 2014 agenda. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the July 15, 2014 minutes. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the letter of support for the City of Le Mars to be a host city for RAGBRAI 2015. Motion Carried.

Chairman Jim Henrich read a letter from the City of Le Mars library requesting \$59,532.23 of funding for FY 2014-15 by August 1, 2014. No action was taken or approval was made for this request.

Motion by Kass, seconded by Loutsch, to approve Chainman's Addition in Section 12 of Union Township. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve ROW projects LC-230202, LC-360606 and LB-341190. Motion Carried.

Board approved the following claims per payroll dated 7-18-14:

GENERAL BASIC FUND		Employer withholdings	\$	1,746.20
Jessica Anderson, wages	\$ 769.56	Employee withholdings		2,745.11
Steve Beeck, wages	248.36			
Dan DeVos, wages	21.00	RURAL SERVICES FUND		
Dan Dirks, wages	800.00	Noel Ahmann, wages	\$	550.50
Diana Dowhower, wages	648.00	Troy Beitelspacher, wages		182.25
Misty Hanks, wages	292.33	Alan Lucken, wages		734.91
Pat Heissel, wages	300.00	Kevin VandeVegte, wages		182.25
Chad Heying, wages	800.00	Employer withholdings		1,811.53
Christopher Jones, wages	861.83	Employee withholdings		1,071.34
Bonnie Keller, wages	800.00			
DJ Kersbergen, wages	1,063.95	VETERAN AFFAIRS CO GRANT FUND		
Lesley Meis, wages	873.21	Wayne Thieman, wages	\$	598.40
Kerri Petersen, wages	697.68	Employer withholdings		99.22
Connie Peterson, wages	485.45	Employee withholdings		164.16
Connie Pick, wages	413.87			
Marcia Pitts, wages	203.36	SECONDARY ROAD FUND		
Chris Stevenson, wages	720.00	Terry Hodgson, wages	\$	378.02
Amanda Timmer, wages	1,059.14	Employer withholdings		49,280.53
Chelsey Van Roekel, wages	361.35	Employee withholdings		21,626.04
Gayle Walhof, wages	546.34			

Board approved the following claims per warrant register dated 7-22-2014:

GENERAL BASIC FUND		Anthony Plbg, repairs at Pride Group	\$	99.22
Aces, email filter setup	\$ 99.00	Aramark, floor mats		299.66
Akron Hometown, haying ad	17.60	Auditor of State, audit filing		850.00
Akron Mun. Utilities, utility assistance	200.00	AVTECH, server room temp system		218.95
AlcoPro, supplies	97.00	C.A. Bartolozzi, meal		9.15
Alpha Wireless, radio maintenance	4,161.32	Baymont, lodging		162.80
AmSan, supplies	688.22	Steve Beeck, office supplies		10.00

Cole Beitelspacher, cell phone allowance	\$ 60.00
Boat Farm, 2 canoes	1,838.00
Lonnie Bohlke, cell phone allowance	60.00
Bomgaars, supplies	302.00
Branum Oil, repairs	271.70
Car-Go Express, fuel	362.77
CBM Food, inmate meals	4,884.18
CED, light bulbs	374.96
Century Link, phone	14.21
Culligan Water, services	95.00
Dean Foods, kitchen supplies	141.96
DeJager Plumbing, annex A/C repairs	405.70
Des Moines Stamp, dater pads	34.00
Victoria DeVos, supplies	206.50
Ditch Witch, locator parts	424.97
Don Groves Repair, K-9 equipment	225.00
Diana Dowhower, summer camp supplies	7.70
Election Source, election supplies	94.90
Fareway, kitchen supplies	9.55
Farmers Coop-Hinton, fuel	27.60
Fastenal, supplies	138.37
Floyd River Mat., road gravel, surge rock	686.59
Floyd Valley Hospital, ER services	50.00
Frontier, phone	1,265.78
LeMars Truck Stop, fuel	155.49
Glenn's Copier, office supplies	133.50
Great Plains Locator, June locates	202.92
Higman Sand, crushed concrete	877.40
Hummer's Mowing, lawn mowing	740.00
Iowa DOT, DL sales	104.50
Iowa Div of Labor, boiler license	80.00
Iowa Law Enforcement Academy, schooling	250.00
Iowa One Call, locate service	18.90
Iowa Sec of State, notary	30.00
Jack's Uniform, uniforms	242.88
Jensen Motors, repairs	13.33
Krista Koster, map changes	552.50
Trish Kunkel, cleaning services	1,360.00
City of LeMars, utilities	526.32
LeMars Ambulance, transport	225.00
LeMars Pack 'N Ship, shipping	30.85
LeMars Postmaster, postage	1,015.00
Mail Services, blank tax statements	91.00
Mayrose Body, Charger repairs	2,787.75
Menards, batteries	108.19
Mercy Business Health, nursing contract	619.50
MidAmerican Energy, utilities	1,940.71
Mike's Inc, fuel	46.00
Moore Medical, supplies	46.10
Moville Record, publications	144.47
Mr. Muffler, trailer tire	123.64
O'Keefe Elevator, repair	607.00
O.C. Sanitation, garbage pickup	171.60
Perkins, office supplies	254.00
Carolyn Plueger, deposition	544.50
Ply Co Board of Health, pass thru funds	2,942.35
Ply Co Sheriff, transports	187.20

Ply Co Treasurer, flex benefit reimb.	\$ 2,225.45
Portable Power System, battery	59.06
Premier, phone & internet service	397.84
PRIA, membership dues	55.00
Primebank, file charge	7.50
Quality Lawn, mowing services	125.00
Quality Lube, Uplander services	43.45
Darin Raymond, fuel	59.00
Red's Printing, imprinted envelopes	187.77
Rental, Sales & Service, chainsaw chaps	170.09
Rust's Western Shed, uniforms	169.95
Sapp Bros, diesel	2,520.05
LeMont Schmid, cemetery mowing	240.00
Elizabeth Singer, mileage	30.36
Shelly Sitzmann, cell phone allowance	120.00
The Radar Shop, recertify radar	69.00
Thomson West, court library	2,379.60
Total Sales, install decals	189.00
Treas. State of IA, cabin taxes	62.00
Treat America, school meals	29.44
U.S. Cellular, cell phones	358.35
Verizon, cell phones	622.40
Wagner Auto, oil	8.58
Wal-Mart, supplies	112.77
Wex Bank, fuel	5,022.19
Woodbury Co Sheriff, service	12.80

MH-DD SERVICEDS FUND

Jim Bybee Law, legal representation	\$ 132.00
Hope Have, psych. rehab	161.50
Life Skills Training, workshop	5,230.00
Mallard View, comm. based setting s	1,263.90
Sharon Nieman, mileage & mtg. expenses	53.12
Plains Area Mental Hlth, psych treatment	60.00
Ply Co Sheriff, transports	141.50
Pride Group, support services	18,885.32
Willow Heights, comm. based settings	1,590.00

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$ 46.00
Frontier, phone	69.98
Chuck Hoelker, watershed	1,250.00
Jensen Motors, service	32.82
Alan Lucken, mileage	29.44
Sapp Bros, fuel	608.26
Siouxland Dist Hlth, well testing	161.00

LOCAL OPTION SALES TAX FUND

Barry's Electric, waterline work	\$ 820.00
Council on Sexual Assault, grant	1,936.61
City of LeMars, tapping water main	1,249.00
Life Skills Training, grant	24,000.00
Oyens Fire, grant	4,500.00

VETERAN AFFAIRS CO. GRANT FUND

Ann Miller, Dist 6 meeting	\$ 60.00
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CO. ATTORNEY COLLECTION INCENTIVE FUND

Sioux City Journal, employment ad \$ 75.00

SECONDARY ROAD FUND

A & M Laundry, floor mats \$ 58.00
 Bargaen Inc, asphalt concrete 18,326.00
 Best Western, lodging 106.62
 Bomgaars, parts 260.95
 Campbell Supply, shop tools 99.00
 Century Business, equipment 607.18
 Cornhusker Int, parts 151.39
 Enventis, phone 42.42
 Fastenal, parts 200.57
 Fort Dodge Asphalt, concrete 47,261.23
 GCC Alliance, pipe culverts 1,265.00
 Grainger, parts 18.79
 Graves Construction, const. project 74,496.00
 Higman Sand, granular 1,174.16
 City of Hinton, utilities 132.91
 Brent Hobson, grounds 320.00
 Pete Holtgrew, ditch cleaning 1,500.00
 Indoff, supplies 63.18
 Interstate Battery, batteries 153.95
 Jim Hawk Truck, parts 84.30
 Kimball-Midwest, parts 695.15
 City of Kingsley, utilities 18.00
 Lampert Lumber, lumber 10.90
 Lundell Construction, tile & intake reimb. 2,121.00
 M.D. Products, parts 424.88
 MidAmerican Energy, utilities 647.80
 Midwest Wheel, parts 254.76
 Oden Enterprises, const. project 40,991.94
 Overhead Door, buildings 1,262.00
 City of Oyens, sundry 40.00
 City of Remsen, utilities 122.88
 Route 3 Tire, parts 1,072.44
 Rust's Western Shed, misc. supplies 12.00
 Sapp Bros, diesel fuel 21,242.56
 Trudy Seng, postage 9.00

Stan Houston Equipment, parts \$ 82.50
 Luke Steeg, outside labor 60.00
 Tool Depot, chains & cables 559.68
 Wagner Auto, parts 132.31
 WesTel, phone 40.76
 Ziegler, parts 2,502.74

FORFEITURE, DARE, RESERVES FUND

Iowa Dept of Justice, forfeiture \$ 58.90
 Ply Co Attorney, forfeiture 117.80
 Woodbury Co Reserve, reserve training 120.00

LOCAL EMERGENCY MANAGEMENT FUND

Bomgaars, supplies \$ 80.64
 Frontier, phone 99.44
 Gary Junge, office supplies 165.94
 City of LeMars, utilities 31.86
 Mid American Energy, utilities 123.32
 Shawn Olson, comm. equipment 170.60
 Red's Printing, hazmat information supplies 116.77

ASSESSOR AGENCY FUND

Frontier, phone \$ 71.95
 Jamie Hauser, mileage 53.36
 Vanguard Appraisals, software 1,440.00
 Willson & Pechacek, legal services 3,798.92

INMATE REIMBURSEMENT FUND

Mercy Business Hlth, nursing contract \$ 619.50

E911 FUND

Alpha Wireless, radio maintenance \$ 11,540.76
 Enventis, trunk line 130.56
 Frontier, trunk line 642.47
 Kyle Gengler, sign repair 300.00
 Premier Comm., trunk line 309.00
 Dan Ruhland, sign repair 300.00
 WesTel, trunk line 408.59

The Board adjourned at 10:26 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman