

October 21, 2014
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 21, 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 October 21, 2014 board meeting agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the October 14, 2014 board meeting minutes. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve a permit to Southern Sioux Rural Water in Section 24 in Grant Township and Section 19 of Elgin Township to bore under roadway for water services. Motion Carried.

Motion by Kass, seconded by Guenther, to approve the final plat of Bull Run Creek in Section 21 of Johnson Township and grass waterway maintenance agreement. Motion Carried.

Board approved the following claims per warrant register dated 10-21-2014:

GENERAL BASIC FUND		ISU Extension, pesticide book	\$ 20.00
Anthony Plumbing, furnace cleaning	\$ 77.50	Jack's Uniforms, uniform	448.85
AOSNC, VM project cost	3,620.00	Jeneary Dental, inmate services	190.00
Aramark, floor mats	670.46	Krista Koster, mapping	520.00
Nick Beeck, meal reimbursement	34.86	City of LeMars, water	424.77
Steve Beeck, office supplies	19.46	LeMars Daily Sentinel, ad	64.00
Lonnie Bohlke, cell phone allowance	60.00	LeMars Family Pharmacy, inmate meds	1,211.01
Bomgaars, supplies	511.28	LeMars Postmaster, postage	2,688.00
Branum Oil, repairs	56.00	Aaron Leusink, training expenses	267.80
Derek Christoffel, meal & fuel reimb.	78.17	Mail Services, MV print/postage	739.02
Dean Foods, supplies	156.10	Mayrose Body Shop, repairs	250.00
Des Moines Stamp, ink pads	14.50	Menards, mulch	39.28
Victoria DeVos, misc. reimbursements	350.16	Mercy Business Health, nursing contract	692.50
Diana Dowhower, supplies	29.96	Meylor Chiropractic, new hire physical	115.00
Drico Products, engraved plaque	30.00	MidAmerican Energy, utilities	1,534.01
Electronic Engineering, radio equip. & install	777.95	Midwest Honda, spring parts	15.00
Fareway, kitchen supplies	31.38	Mr. Muffler, service, filters	214.50
Farmers Coop-Hinton, spray RBWA	776.26	NACCFTO, 14-15 dues	75.00
Fastenal, supplies	360.08	Nat'l Sheriff's Assoc, membership dues	106.00
Stacey Feldman, mtg. expense reimb.	19.12	O'Keefe Elevator, repairs	411.30
Floyd Valley Hospital, inmate service	548.13	O.C. Sanitation, garbage pickup	171.60
Frontier, phone	240.93	Shawn Olson, misc. expenses reimb.	298.08
Glenn's Copier, supplies	129.99	Palo Alto Co Sheriff, service	28.44
Govconnection, printer & supplies	152.93	Perkins Office, supplies	370.67
Great Plains Locator, services	202.92	Ply Co Board of Health, pass thru grant	11,434.28
Trish Hanno, cleaning services	1,500.00	Ply Co Sheriff, fees and transports	1,872.40
Hardware Hank, supplies	106.56	Ply Co Treasurer, flex benefits	917.11
Higman Sand, crushed concrete	1,081.32	Premier, phone	959.50
Holiday Inn, lodging	92.96	Primebank, file charge	7.50
Hummer's Mowing, mowing	740.00	Ramada Northwest Inn, lodging	123.20
HyVee, reserves ceremony	16.75	Red's Printing, envelopes	232.39
ICAP, insurance renewal	102,547.69	Remsen Ambulance, transport	200.00
Indoff, calendars	93.92	Sapp Bros, fuel	3,565.38
Sales/Use Tax Processing, cabin taxes	116.00	Sherwin Williams, paint	40.57
Iowa Prison Industries, supplies	151.75	Sioux City Foundry, rebar	478.89
ISAC, fall school	170.00	Sioux Sales Co, ammo	39.90

Siouxland Safety Services, training	\$	100.00
Shelly Sitzmann, cell phone allowance		60.00
Star Energy, propane assistance		280.12
Story Co Sheriff, service		67.20
Mark Sturgeon, transcript		5.50
Thomson West, court library		1,199.61
Total Sales, repairs		1,847.42
Treat America, meals		37.90
Heidi Tritz, meal & fuel reimb.		113.44
Ultramax, ammo		2,138.00
U.S. Cellular, cell phone		374.50
Verizon, cell phone		121.64
Wagner Auto, supplies		19.98
Wal-Mart, supplies		221.44
Wex Bank, fuel		5,065.80
Youth & Family Resources, shelter care		746.40
Northwest YES Center, shelter care		675.00

GENERAL SUPPLEMENTAL FUND

ICAP, insurance renewal	\$	125,000.00
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MH-DD SERVICES FUND

Francis Cleary, legal representation	\$	126.00
Life Skills Training, workshop services		6,096.91
Mallard View, comm. based settings		1,263.90
Pride Group, support services		16,484.84
Siouxland Mental Hlth, evaluations		285.00

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	125.58
Frontier, phone		11.93
City of LeMars, bulk water		245.00
LeMars Daily Sentinel, legal notice		18.38
Sapp Bros, fuel		251.47
Siouxland Dist Health, well testing		138.00

LOCAL OPTION SALES TAX FUND

Council on Sexual Assault, grant	\$	3,358.13
Greenway Lawn Care, grass seeding		2,226.14
Western Iowa Construction, tower removal		5,000.00

VETERAN AFFAIRS CO GRANT FUND

DataSpec, yearly fee for Vetra Spec	\$	399.00
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SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	58.00
Baseline Equipment, supplies		27.26
Bomgaars, parts		1,476.40
Carroll Construction, parts		50.43
Century Business Prod, supplies		302.91
Certified Testing, equipment		160.00
Craig Christman, grounds		460.00
Cornhusker International, parts		609.84
Cretex, concrete pipe		4,547.20
Denco Corp, concrete		240,769.69
Dixon Construction, const. project		154,172.96
Eventis, phone		43.21

FORCE, parts	\$	221.20
GCC Alliance, pipe culverts		755.00
Glenn's Copier, supplies		37.96
Graves Construction, const. project		60,155.77
Hardware Hank, supplies		8.00
City of Hinton, sundry		133.98
Peter Holtgrew, bridge site excavation		4,980.00
Bob Hughes, grounds		380.00
Indoff, office supplies		403.48
Interstate Battery, batteries		717.69
Iowa Sec of State, supplies		30.00
I-State Truck Center, parts		1,618.58
Janitor Depot, sundry		494.55
Jim Hawk Truck, parts		230.30
Kellen Excavation, granular		364.48
Kimball-Midwest, parts		118.50
Kooiker Inc, pipe culverts		32,408.67
Mai Welding, welding supplies		451.70
Marriott West, lodging		244.16
Menards, parts		84.25
Metal Culverts, metal pipe		23,379.60
MidAmerican Energy, utilities		65.39
Northside Glass, outside service		195.00
Oden Enterprises, roadway culverts		80,150.53
Desirae Oltmanns, grounds		650.00
Rockmount Research, welding supplies		1,348.84
Route 3 Tire, tires		52.50
Schlotfeldt Engineering, outside services		1,229.75
Trudy Seng, mileage		194.58
Stan Houston Equipment, parts		84.80
Luke Steeg, outside labor		180.00
Steffen, parts		502.32
Titan Machinery, parts		4.40
Total Sales, outside service		38.15
Brett Udell Trucking, granular		12,944.33
Wagner Auto, parts		203.39
Ziegler Inc, parts		5,611.01

FORFEITURE, DARE, RESERVES FUND

Moore Medical, jail supplies	\$	455.41
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LOCAL EMERGENCY MANAGEMENT FUND

Glenn's Copier, supplies	\$	61.98
City of LeMars, water/sewer		32.57
MidAmerican Energy, utilities		92.46
Sapp Bros, fuel		193.00
Simpco, Hazmat per cap		11,319.05
Wagner Auto, air cleaners		30.98

ASSESSOR AGENCY FUND

Des Moines Register, subscription	\$	240.02
Frontier, phone		3.50
Jamie Hauser, mileage		181.24
Holiday Inn, lodging		319.20
Perkins, office supplies		248.90
Willson & Pechacek, legal fees		229.50

INMATE REIMBURSEMENT FUND

Jack's Uniforms, equipment	\$	1,957.80
Mercy Business Health, nursing contract		692.50

E911 FUND

Enventis, trunk lines	\$	130.56
Frontier, trunk lines		752.22
Shawn Olson, training conference		25.00
WesTel, trunk lines		405.99

The Board meeting adjourned at 10:10 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman