

June 24, 2014  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 24, 2014 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 24, 2014 Board meeting agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the June 17, 2014 Board meeting minutes. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve Resolution #062414 declaring Agriculture Awareness Week in Plymouth County as July 21-27, 2014. Loutsch-aye; Guenther-aye; Henrich-aye; Kass-aye; Anderson-aye. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the bid to Graves Construction for \$412,471.80 for project LB-341190—73-75. Motion Carried.

Board approved the following claims per payroll dated 6-20-14:

|                           |           |                          |           |
|---------------------------|-----------|--------------------------|-----------|
| GENERAL BASIC FUND        |           | Nicole VanSickler, wages | \$ 254.24 |
| Jessica Anderson, wages   | \$ 806.28 | Gayle Walhof, wages      | 1,129.59  |
| Steve Beeck, wages        | 449.02    | Employer withholdings    | 1,466.08  |
| Dan Dirks, wages          | 800.00    | Employee withholdings    | 2,414.78  |
| Diana Dowhower, wages     | 624.00    |                          |           |
| Pat Heissel, wages        | 90.00     | RURAL SERVICES FUND      |           |
| Chad Heying, wages        | 800.00    | Noel Ahmann, wages       | \$ 745.01 |
| Christopher Jones, wages  | 693.24    | Alan Lucken, wages       | 852.12    |
| Bonnie Keller, wages      | 400.00    | Employer withholdings    | 1,793.39  |
| DJ Kersbergen, wages      | 681.24    | Employee withholdings    | 1,075.24  |
| Lesley Meis, wages        | 339.69    |                          |           |
| Kerri Peterson, wages     | 682.08    | SECONDARY ROAD FUND      |           |
| Connie Peterson, wages    | 472.48    | Terry Hodgson, wages     | \$ 134.10 |
| Connie Pick, wages        | 376.00    | Greg Jelken, wages       | 31.50     |
| Chris Stevenson, wages    | 800.00    | Josh Wilson, wages       | 63.00     |
| Wayne Thieman, wages      | 582.40    | Employer withholdings    | 49,466.31 |
| Chelsey Van Roekel, wages | 472.48    | Employee withholdings    | 22,066.33 |

Board approved the following claims per warrant register dated 6-24-2014:

|                                       |             |  |           |
|---------------------------------------|-------------|--|-----------|
| GENERAL BASIC FUND                    |             | Cummins Central Power, service generator | \$ 502.36 |
| Aces, e-mail filtering                | \$ 1,336.50 | Dell, computers                          | 13,553.12 |
| Craig Anderson, mileage               | 352.36      | Des Moines Stamp, notary stamp           | 26.70     |
| AOSNC, licensing & service on servers | 45,756.94   | Victoria DeVos, misc. supplies           | 2,291.49  |
| Don Beitelspacher, VA mtgs & mileage  | 323.60      | Dist III Treas., annual dues             | 25.00     |
| Boat Farm, alumacraft canoes          | 3,340.00    | Fareway supplies for mobile command      | 27.43     |
| Bomgaars, supplies & repairs          | 267.42      | Hunter Fedders, dive team work comp      | 1.00      |
| Carpenter Uniform, uniforms           | 208.96      | Matt Fedders, dive team work comp        | 1.00      |
| Carrot-Top Ind., flag pole & flags    | 1,187.00    | Stacey Feldman, mtg. expense reimb.      | 27.14     |
| CBM Food, inmate meals                | 1,749.10    | Frontier, phone                          | 1,086.14  |
| Century Business, maintenance         | 390.00      | Fulton Comm, Eng. & EMA phone            | 9,573.00  |
| County Binders, rebind plat books     | 7,119.94    | Glenn's Copier, office supplies          | 368.97    |
| CovertTrack Group, renewal            | 600.00      | Great Plains Locator, locating service   | 202.92    |

|  |          |        |
|--|----------|--------|
| Kirk Hall, dive team work comp             | \$       | 1.00   |
| Cole Heissel, dive team work comp          |          | 1.00   |
| Cheryl Heissel, dive team work comp        |          | 1.00   |
| Pat Heissel, dive team work comp           |          | 1.00   |
| Jim Henrich, mileage                       |          | 414.00 |
| Holiday Inn, lodging                       |          | 92.96  |
| Hy-Vee, jail supplies                      |          | 209.05 |
| IACCB, fall conference registration        |          | 585.00 |
| Indoff, office supplies                    |          | 713.48 |
| Iowa County Attorney, Prolaw user fees     | 4,020.00 |        |
| Iowa Dept of Public Safety, gun permits    |          | 160.00 |
| Iowa One Call, locating service            |          | 45.00  |
| Iowa Prison Ind, garbage bags              |          | 105.80 |
| Jack's Uniforms, vests                     |          | 168.90 |
| Joel Johnson, dive team work comp          |          | 1.00   |
| Don Kass, mileage                          |          | 340.40 |
| Don Kolker, VA mtgs. & mileage             |          | 102.60 |
| Trish Kunkel, cleaning service             |          | 680.00 |
| Cecil Lang, VA mtgs. & mileage             |          | 465.60 |
| City of LeMars, utilities                  |          | 54.96  |
| LeMars Agri Center, Hillview dust control  | 2,400.00 |        |
| LeMars Postmaster, postage                 |          | 520.00 |
| Levin & Lawrence, kitchen supplies         |          | 912.40 |
| Lowe's, residence stove/dishwasher         | 1,138.10 |        |
| MidAmerican Energy, utilities assistance   |          | 399.47 |
| Brenda Miller, VA mtgs. & mileage          |          | 96.60  |
| Dick Milne, health insurance reimb.        |          | 126.29 |
| Motorola, radios                           | 4,995.75 |        |
| Tom Mullally, dive team work comp          |          | 1.00   |
| Kimm Nelson, dive team work comp           |          | 1.00   |
| Northwest Electric, RCF repairs            | 1,268.78 |        |
| Office Systems, copier contract            |          | 650.66 |
| Shawn Olson, training reimbursement        |          | 937.29 |
| Perkins, office supplies                   | 1,006.19 |        |
| Ply Co Board of Hlth, PH preparedness      |          | 871.61 |
| Ply Co Sheriff, transports                 |          | 15.00  |
| Presto-X-Co, pest control                  |          | 109.66 |
| Public Engines, renewal text-a-tip program | 1,200.00 |        |
| Red's Printing, printing claim forms       |          | 186.50 |
| Rental, Sales & Service, trimmer           |          | 171.17 |
| RF Thomas, park signage                    |          | 890.00 |
| CJ Singer, dive team work comp             |          | 1.00   |
| Rick Singer, dive team work comp           |          | 1.00   |
| Sioux Sales Co, uniforms                   |          | 285.05 |
| Streicher's equipment                      | 1,565.95 |        |
| The Glass Shack, windshield repair         |          | 39.95  |
| Total Sales, repairs/tires                 |          | 849.48 |
| Heidi Tritz, victim conference expense     |          | 42.97  |
| Union Co Electric, tower                   |          | 45.90  |
| Mike Van Otterloo, clothing allowance      |          | 350.00 |
| Jamie VanderHelm, dive team work comp      |          | 1.00   |
| Verizon, cell phone                        |          | 138.64 |
| VISA, Sheriff's misc. expenses             |          | 446.69 |
| Wal-Mart, jail, kitchen, office supplies   |          | 528.95 |
| Loren Weiler, dive team work comp          |          | 1.00   |
| Wright Express, fuel                       | 5,008.65 |        |
| Wigman, toilet parts                       |          | 25.82  |

#### MH-DD SERVICES FUND

|   |    |           |
|---|----|-----------|
| Jim Bybee Law, legal representation     | \$ | 66.00     |
| DHS, inpatient services                 |    | 1,001.85  |
| Life Skills Training, workshop services |    | 5,202.23  |
| Mallard View, comm. based settings      |    | 1,306.03  |
| Sharon Nieman, cell phone allowance     |    | 51.96     |
| Plains Area Mental Hlth, treatment      |    | 10,000.00 |
| Ply Co Sheriff, transports              |    | 210.52    |
| Robert Wichser, legal representation    |    | 180.79    |
| Willow Heights, comm. based settings    |    | 1,643.00  |

#### RURAL SERVICES BASIC FUND

|                              |    |          |
|------------------------------|----|----------|
| Frontier, phone              | \$ | 78.87    |
| Van Diest Supply, herbicides |    | 1,299.50 |

#### LOCAL OPTION SALES TAX FUND

|  |    |           |
|--|----|-----------|
| Barry's Electric, waterline & sprinkler sys. | \$ | 4,250.00  |
| J.L. Excavating, install tile/water line     |    | 2,331.05  |
| Ply Co EMS, grant                            |    | 10,000.00 |
| Ply Co Historical Museum, grant              |    | 5,183.57  |
| Project Lifesaver, grant                     |    | 169.56    |
| Schoon Construction, fiber installation      |    | 83,272.70 |

#### SECONDARY ROAD FUND

|                                    |    |           |
|------------------------------------|----|-----------|
| A & M Laundry, sundry              | \$ | 29.00     |
| Bekins Fire, safety                |    | 6.00      |
| Bomgaars, parts                    |    | 812.91    |
| Cornhusker Int, parts              |    | 4,693.00  |
| Electronic Eng, radios             |    | 665.00    |
| Fort Dodge Steel, structural steel |    | 1,387.38  |
| GCC Alliance, pipe culverts        |    | 1,533.00  |
| ICEA, meeting fees                 |    | 55.00     |
| Indoff, supplies                   |    | 71.38     |
| Iowa DOT, signs                    |    | 7,707.25  |
| Jensen Motors, oil                 |    | 95.81     |
| Matheson-Linweld, welding supplies |    | 16.03     |
| MidAmerican Energy, utilities      |    | 582.55    |
| Tom Rohe, supplies                 |    | 96.22     |
| Route 3 Tires, tires               |    | 140.00    |
| Sioux Co Engineer, quarries        |    | 12,322.23 |
| Struble, refund to towns           |    | 1,225.99  |
| Wagner Auto, filters               |    | 210.52    |
| Ziegler, filters                   |    | 74,017.08 |

#### FORFEITURE, DARE, RESERVES FUND

|                        |    |          |
|------------------------|----|----------|
| Jack's Uniforms, vests | \$ | 3,449.75 |
|------------------------|----|----------|

#### LOCAL EMERGENCY MANAGEMENT FUND

|                                 |    |        |
|---------------------------------|----|--------|
| Gary Junge, storm spotters meal | \$ | 106.45 |
| City of LeMars, utilities       |    | 32.86  |
| MidAmerican Energy, utilities   |    | 88.78  |

#### ASSESSOR AGENCY FUND

|                                     |    |        |
|-------------------------------------|----|--------|
| Frontier, phone                     | \$ | 68.44  |
| Northwest Dist Assessor Assoc, dues |    | 200.00 |

|                                     |    |           |
|-------------------------------------|----|-----------|
| Pictometry Intelligent, aerial maps | \$ | 16,793.75 |
| The Sidwell Co, land use GIS        |    | 10,714.00 |

E911 FUND

|   |    |           |
|---|----|-----------|
| Cummins Central, tower generator maint. | \$ | 389.35    |
| Frontier, data lines                    |    | 524.48    |
| Frontier, data trunks                   |    | 315.08    |
| WahlTek, Evertide rec 911               |    | 21,899.00 |

VETERAN AFFAIRS CO GRANT FUND

|                        |    |      |
|------------------------|----|------|
| Wayne Thieman, postage | \$ | 5.88 |
|------------------------|----|------|

The Board adjourned at 10:41 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman