

April 21, 2015
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 21, 2015 at 9:30 a.m. All members were present except Chairman Henrich. All votes following are aye unless otherwise indicated. Vice-Chairman Kass called the meeting to order and the Pledge of Allegiance was recited.

Motion by Loutsch, seconded by Meis, to approve the April 21, 2015 meeting agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the minutes of the April 14, 2015 meeting. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a tile crossing permit in Section 4 of Elkhorn Township. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a minor subdivision, AZ Farview 333 in Section 14 of Hungerford Township. Motion Carried.

Board approved the following claims per warrant register dated 4-21-2015:

GENERAL BASIC FUND		Hardware Hank, supplies	\$ 64.96
American Legion Emblem, flags	\$ 76.80	Jan Hoffman, health insurance reimb.	507.45
Aramark, floor mats	419.25	Holiday Inn, lodging	185.92
Arnold Motor, supplies	49.44	Terri Holzman, meal reimb.	4.59
Nick Beeck, fuel	10.00	ICON Ag, mower parts & supplies	114.89
Steve Beeck, mileage	44.30	Indoff, office supplies	85.15
Bekins Fire, service extinguishers	154.40	Iowa Co Recorder's Assoc, meeting regist.	75.00
Lonnie Bohlke, cell phone allow. & light	119.93	Iowa Law Enforce. Academy, schooling	320.00
Robert Bohnenkamp, veteran's assistance	450.00	ISAC, meeting registration	50.00
Bomgaars, parts	450.44	ISACA, membership dues	225.00
Keri Borchers, meal reimb.	7.25	Jack's Uniforms, uniforms	392.60
Branum Oil, repairs	98.75	Krista Koster, mapping	422.50
Car-Go Express, fuel	133.08	Lampert Lumber, treated lumber	21.20
Central Iowa Dist, annual custodial order	1,601.40	City of LeMars, utilities	365.40
Century Link, phone	35.27	LeMars Agri Center, turf seed	217.50
Cost Advisory, cost allocation fees	4,125.00	LeMars Daily Sentinel, employment ad	58.28
CovertTrack, annual subs	600.00	LeMars Family Pharmacy, inmate meds	1,049.91
CWD, kitchen supplies	1,834.33	LeMars Postmaster, postage	27.11
Dean Foods, kitchen supplies	125.48	Aaron Leusink, coolant	14.97
Des Moines Stamp, notary stamps	158.95	Life Skills Training, allocation	5,000.00
Victoria DeVos, health insurance reimb.	560.00	Kerri Ludwigs, health insurance reimb.	89.71
Dirks Hardware, fish nets	39.98	Mail Services, MV print/postage	790.86
Fareway, kitchen supplies	73.74	Mayrose Body Shop, tow	125.00
Farmers Coop-Hinton, elk feed	181.22	Menards, paint, fan light	312.03
Fastenal, supplies	158.89	Mercy Business Health, nursing contract	662.00
Fireice Firearms, hunter education guns	504.00	MidAmerican Energy, utilities	4,765.82
Fisch Funeral Home, transport	576.75	Midwest Honda, water pump repair	271.10
Floyd Valley Hosp., public health nursing	29,798.57	Motor Inn, repairs	805.62
Four Seasons Resort, lodging	476.00	MP Carwash, carwash card	300.00
Judy Freking, legal representation	265.47	Mr Muffler, service	167.26
Frontier, phone	1,774.61	National Public Safety, directory	129.00
LeMars Truck Stop, fuel	210.67	Cheri Nitzschke, health insurance reimb.	97.80
Derek Gesink, outside labor	140.00	O.C. Sanitation, garbage pickup	110.00
Glenn's Copier, printer cartridge	54.99	Amy Oetken, lodging	140.00
Govconnection, image kit	66.18	Office Systems, contract invoice	130.50
Trish Hanno, cleaning & outside labor	1,810.00	Shawn Olson, printer maint. kit, lights	956.52

Perkins, office supplies	\$	147.34
Connie Peterson, meal reimb.		7.47
Ply Co Pheasants Forever, prairie seed		345.00
Carolyn Plueger, depositions		105.00
Ply Co Sheriff, transports & fees		3,275.79
Ply Co Treasurer, flex benefit reimb.		158.80
Premier Comm, phone		1,060.66
Primebank, data processing fee		7.50
Protex Central, smoke alarm		127.28
Quality Lawn, spring yard work		135.00
Darin Raymond, meeting expenses		245.77
Scheels, fish nets & hooks		79.97
Trudy Seng, health insurance reimb.		602.53
Sherri's Auto, dump truck repair		252.00
Sherwin Williams, paint & supplies		436.44
Elizabeth Singer, health insurance reimb.		150.77
Sioux City Journal, civil service notification		35.50
Sioux Co Sheriff, service fee		46.05
Sioux Sales, uniform		69.85
Linden Sitzmann, outside labor		75.00
Shelly Sitzmann, Dist. 3 meeting expenses		699.24
Sooland Bobcat, service call		160.00
Staples, toner & duster		99.50
Stephens-Peck, title books		85.00
The Record, publications		292.17
Thomson West, court library		1,263.98
Total Motors, light lens		269.98
Total Sales, repairs & tires		3,948.78
Town & Country Vet, K9 services		127.07
Treasurer, State of IA, qtrly cabin taxes		13.00
Jessica Trobaugh, health insurance reimb.		246.68
U.S. Cellular, cell phone service		367.98
USIC Locating, locating service		206.21
Chelsey Van Roekel, meal reimb.		7.47
Van's Sanitation, garbage pickup		68.90
Verizon, cell phone service		731.81
Wagner Auto, air filter		189.24
Wex Bank, fuel		4,262.87
12 th Street Touchless, wash card		50.00

MH-DD SERVICES FUND

Robert Brock, legal representative	\$	330.00
DHS, inpatient services		2,197.02
Life Skills Training, voc/day services		3,284.20
Mallard View, comm. based settings		2,864.84
NCC, conference fee		100.00
Sharon Nieman, management services		137.92
Ply Co Sheriff, transport		712.20
Pride Group, support services		13,276.59
Thompson & Phipps, legal representation		184.80

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	88.80
Frontier, phone		50.08
LeMars Daily Sentinel, legal notice		23.22
Siouxland Dist Hlth, well testing		161.00

LOCAL OPTION SALES TAX FUND

Council on Sexual Assault, grant	\$	1,674.68
Ply Co Historical Museum, grant		7,050.88
Ply Co Senior Helpmate, grant		8,933.26

SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	58.00
Arnold Motor, parts		150.62
Bomgaars, parts		320.77
Carroll Construction, parts		125.21
Century Business Prod, parts		389.53
Charlies Repair, fuel		1,507.35
Cooperative Gas, tires		810.00
Cornhusker Int, filters		474.94
Dixon Construction, construction project		11,768.58
Enventis, phone		42.88
Farmers Coop-Craig, fuel		5,129.80
FORCE America, parts		22.44
Frontier, phone		160.89
GCC Alliance, pipe culverts		459.00
Graves Construction, construction project		12,554.14
City of Hinton, utilities		162.98
Holiday Inn, lodging		92.96
Indoff, supplies		207.43
Interstate Power, parts		1,320.36
Interstate Battery, batteries		531.80
I-State Truck, parts		1,045.98
J-W Tank Line, fuel		1,402.28
LeMars Agri Center, erosion control		7,139.00
L.G. Everist, granular		2,386.30
Menards, sundry		56.94
Metal Culverts, corr. metal pipe		16,556.86
MidAmerican Energy, utilities		609.29
Midwest Lubricants, oil		528.00
Mike's Inc, fuel		4,007.43
Mr. Muffler, tires		436.16
Northside Glass, outside service		195.00
City of Oyens, utilities		40.00
U.S. Postal Service, postage		100.00
Premier, phone		45.82
Rental, Sales & Service, parts		720.32
Rockmount Research, welding supplies		1,558.86
Rolling Oil, fuel		2,718.99
Sapp Bros, pump parts		12,809.88
Schorg's Amoco, fuel		1,020.30
Trudy Seng, meeting expenses		203.95
Sioux City Ford, parts		933.39
Standard Ready Mix, box culverts		278.13
Star Energy, sundry		714.70
Total Sales, outside service		470.58
Transportation Safety, safety		745.44
Vander Meer Bakery, safety meeting		49.68
Wagner Auto, parts		286.97
WesTel, phone		41.11
Wilcox Electric, buildings		665.73
Ziegler Inc, parts		3,478.39

LOCAL EMERGENCY MANAGEMENT FUND

Alpha Wireless, tower equipment	\$	527.12
Frontier, phone		36.06
LeMars Chamber of Commerce, parade fee		10.00
LeMars Daily Sentinel, advertise director		90.40
The Record, advertise director		99.00
12 th Street Touchless, wash card		100.00

ASSESSOR AGENCY FUND

Frontier, phone	\$	39.60
Jamie Hauser, mileage		230.40

INMATE REIMBURSEMENT FUND

Floyd Valley Hospital, inmate services	\$	492.00
Mercy Business Health, nursing contract		662.00

E911 FUND

Eventis, trunk line	\$	130.56
Frontier, phone, trunk lines		611.13
Premier, trunk line		309.00
WesTel, trunk line		403.79

The Board of Supervisors adjourned the meeting at 10:11 am.

Jim Henrich, Chairman

Stacey Feldman, Auditor