

March 26, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 26, 2013 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 March 26, 2013 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the minutes of the March 12, 2013 meeting. Motion Carried.

Motion by Kass, seconded by Guenther, to declare county items as surplus property for the County Auction on April 20th, 2013. List is available at the Plymouth County Auditor's office. Motion Carried.

Motion by Anderson, seconded by Kass, to amend county cell phone reimbursement policy to reimburse an elected official or department head or employees designated by their elected official \$30 for a cell phone without a data plan, and \$60 for a cell phone with a data plan.
Loutsch-aye; Guenther-nay; Henrich-aye; Kass-aye; Anderson-aye. Motion Carried.

Motion by Kass, seconded by Anderson, to approve a grant agreement for \$80,000 with the Loess Hills Alliance for a compact track loader with a forestry mulching head to use for prairie management, restoration and fire line maintenance. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve a 60 day extension to file a minor subdivision Wakantanka Tamakoce Kin Lila Oiyokipi in Section 26 of Elkhorn township. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve contracts for projects LFM-CO75(132)—7X, LFM-CO75(133)—7X-75 and the 5th St./K42 of Merrill, Iowa. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve a permit for Cherokee Rural Water in Section 12/13 of Lincoln Township on 300th St. Motion Carried.

The Board of Supervisors held a conference call with John Danos regarding the Local Option Sales Tax renewal and options for the \$2,225,000 Plymouth County borrowed for road/bridge work in the Ethanol Urban Renewal Area.

Board approved the following claims per payroll dated 3-15-2013:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Brittany Hedum, wages	\$ 582.80	Noel Ahmann, wages	\$ 648.38
Adam Heitritter, wages	767.28	Employer withholdings	1,376.16
Joel Kruse, wages	608.00	Employee withholdings	2,640.64
Kerri Petersen, wages	646.08		
Connie Peterson, wages	447.19	VETERAN AFFAIRS CO. GRANT FUND	
Lesley Rodriguez, wages	121.77	Martin Balmer, wages	\$ 509.04
Deb Van Otterloo, wages	116.15	Wayne Thieman, wages	520.00
Chelsey Van Roekel, wages	455.07	Employer withholdings	123.80
Gayle Walhof, wages	632.62	Employee withholdings	240.33
Molly Wilmes, wages	600.00		
Employer withholdings	18,496.69	SECONDARY ROAD FUND	
Employee withholdings	37,106.45	Ken Ahlers, wages	\$ 261.60
		Rick Groetken, wages	294.30
MH-DD SERVICES FUND		Charles Hahn, wages	230.51
Employer withholdings	\$ 270.59	Terry Hodgson, wages	261.60
Employee withholdings	757.29	Greg Jelken, wages	276.62

Jeff Jurgensmeier, wages	\$	277.95
Paul Rubis, wages		245.88
Allen Stusse, wages		261.25
Employer withholdings		48,041.38
Employee withholdings		26,810.53

ASSESSOR FUND	
Employer withholdings	\$ 1,412.28
Employee withholdings	3,187.36

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	295.08
Employee withholdings		574.12

Board approved on 3-19-2013 the following claims per warrant register:

GENERAL BASIC FUND

A.E. Pitts, supplies	\$	64.90
City of Akron, utilities assistance		295.23
AmSan, supplies		569.20
Nick Beeck, training expenses		43.33
Bekins Fire, fire ext. inspection		262.94
James Bogenrief, trustee meeting		40.00
Lonnie Bohlke, cell phone reimb.		30.00
Bomgaars, misc. parts & supplies		229.70
Keri Borchers, meeting expenses		31.36
Branum Oil, repairs		175.50
Car-Go Express, fuel		28.30
CBM Food, inmate meals		3,244.40
CED, light bulbs		101.46
Century Link, phone		16.07
Derek Christoffel, training expenses		23.21
Crittenton Center, juvenile shelter care		2,612.40
Dell, computers		3,240.28
Des Moines Marriott, lodging		122.08
Victoria DeVos, misc. expenses reimb.		402.49
Dan DeVos, labor on vehicle		125.00
Linda Dobson, meeting expenses		118.73
EFILLIATE, power/hard drive cleaner		454.05
Farmers Coop-Hinton, fuel		47.78
Stacey Feldman, misc. meeting expenses		291.27
Floyd Valley Hospital, emergency services		66.00
Frontier, phone		1,055.25
LeMars Truck Stop, fuel		78.50
Jolynn Goodchild, misc. meeting expenses		529.20
Govconnection, Symantec license renewal		6,552.00
Great Lakes Countertops, cabinets		2,505.75
Great Plains Locator, locating service		100.00
Jack Guenthner, misc. meeting expenses		556.47
Hardware Hank, batteries		26.07
Hinton Postmaster, annual box rent		38.00
HippieBoy Design, business cards		32.10
ICON Ag, tractor filters, mower parts		185.95
Independent Business Sys, postage supplies		170.00
Indoff, office supplies		14.98
Iowa State Reserves, dues		45.00
Iowa Workforce Dev, elevator permits		235.00
ISACA, annual dues		225.00
ISSDA, registration		125.00
Jack's Uniforms, body armor		866.75

Andrea Johnson, trustee meeting	\$	40.00
Gerald Johnson, trustee meeting		40.00
Dave Klingensmith, mileage		137.54
Tiffany Konz, clothing allowance		133.75
Kraai Furniture, coat rack		79.99
Trish Kunkel, courthouse cleaning		1,200.00
City of LeMars, utilities		271.03
LeMars Daily Sentinel, publications		30.05
LeMars Postmaster, NCOA postage		89.60
Mauer-Johnson Funeral, county burial		1,250.00
Mayrose Body Shop, vehicle tow		95.00
Robert McCrary, rent assistance		200.00
Nicholas McKee, training expenses		19.84
Menards, campground repair supplies		621.05
Mercy Business Health, nursing contract		659.18
MidAmerican Energy, utilities		6,800.82
Midwest Honda, filters & blades		232.50
Motor Inn, 2013 Dodge Charger		23,394.00
Mr. Muffler, service		234.08
Joe Nieman, 2 nd Ave bldg. cleaning		400.00
Northwest AEA, program guide printing		255.50
O.C. Sanitation, garbage pickup		70.20
Amy Oetken, mileage		80.04
Office Systems, quarterly contract		288.65
Parkview Terrace, rent assistance		185.00
PATC, criminal law handbook CDs		150.00
Performance Tire, trailer tire		101.00
Perkins, office supplies		283.34
Carolyn Plueger, deposition		61.90
Ply Co Board of Health, home care aid		4,941.00
Ply Co Fair Board, fair booth rent		260.00
Ply Co Sheriff, transport		178.90
Premier, phone		978.85
Presto-X-Co, pest control		45.63
Primebank, file charge		7.50
Quality Lawn, snow removal		140.00
Darin Raymond, fuel, parking, car wash		89.77
Route 3 Tire, vehicle repairs		36.50
Sapp Bros, fuel		2,161.50
Sioux City Ford, air filter		90.81
Allen Smith, trustee meeting		40.00
Dennis Sohl, misc. expenses reimb.		124.86
Staples, office supplies		118.26
Mark Sturgeon, transcript		14.00

Tint Masters, vehicle service	\$	170.00
Titan Access, filters		48.65
Tool Depot, router, drill press & repairs		675.69
Total Sales, repairs		349.04
Jessica Trobaugh, reimb. Wellness expenses		218.45
U.S. Cellular, cell phones		358.32
Van's Sanitation, garbage pickup		95.68
Verizon, cell phones		520.35
Wagner Auto, power pack, hydraulic repairs		209.85
West Payment Center, court library		1,155.15
Williams & Co, professional services		250.00
Molly Wilmes, program supplies		16.64

MH-DD SERVICES FUND

Campbell's Electric, fan socket, light, service		99.57
Dean & Associates, diagnostic evaluations		900.00
Dickinson Co Sheriff, transportation		22.04
Hope Haven Inc, work act. services		322.08
Katie Moir Counseling, outpatient treatment		960.00
Life Skills Training, sheltered workshop		5,103.82
Pride Group, supported com. living		17,942.68
Siouxland Mental Hlth, outpatient treatment		291.95
Sunshine Services, work act. services		331.52

RURAL SERVICES FUND

Noel Ahmann, mileage	\$	41.40
Frontier, phone		68.34
Iowa DNR, well permit fees		25.00
ISU Extension, meeting registration		225.00

CO. ATTORNEY COLLECTION INCENTIVE FUND

Matt Loutsch, staining & finishing	\$	1,130.00
Moeller Carpet, carpet for remodel		1,435.08

SECONDARY ROAD FUND

Aramark, sundry	\$	497.73
Bomgaars, parts		211.19
Cooperative Gas, tires/tubes		606.00
Cornhusker Int, parts		2,161.04
LeMars Truck Stop, fuel		8.90
Alliance Concrete, pipe culverts		158.00
Glenn's Copier, supplies		34.98
Godbersen-Smith Const, const. project		131,388.46

Grainger, parts	\$	97.85
ICON, parts		59.88
Indoff, supplies		175.52
Interstate Battery, batteries		215.90
ISU, meeting fees		90.00
Janitor Depot, supplies		330.00
MidAmerican Energy, utilities		1,256.83
Northside Glass, outside services		290.00
Thomas Rohe, misc. meeting expenses		235.19
Route 3 Tire, safety		732.00
Sapp Bros, fuel		48,312.37
Schorg's Amoco, fuel		2,198.11
Star Energy, outside service		157.52
Luke Steeg, outside labor		60.00
Steffen, parts		20.82
Titan Machinery, parts		14.74
Vermeer Sales, parts		4,026.29
Wagner Auto, parts		48.45
Wal-Mart, supplies		85.96
WesTel, phone		38.66
Ziegler, parts		1,402.34

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, supplies	\$	150.02
Recon Robotics, SRT equipment		7,050.00

LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	157.42
Sapp Bros, fuel		50.45

ASSESSOR FUND

Frontier, phone	\$	70.67
Perkins, toner		315.78
Willson & Pechacek, legal fees		958.00

INMATE REIMBURSEMENT FUND

Mercy Business Health, nursing contract	\$	659.18
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E911 FUND

Frontier, trunk line	\$	461.98
Geo-Com, map maintenance		6,590.00
HickoryTech, trunk line		127.56
WesTel, trunk line		374.56

The Board of Supervisors adjourned the meeting at 11:58 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman