

May 21, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 21, 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 May 21, 2013 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the minutes of the May 14, 2013 meeting. Motion Carried.

Motion by Guenther, seconded by Kass, to appoint Don Beitelspacher to the Veteran Affairs Commission to replace Don Neunaber effective July 1, 2013 to fill an unexpired term. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the Stabe Ranch Addition, a minor subdivision in Section 31 of Stanton Township. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a permit for Premier Communications in Section 30 of America Township on Key Ave. Motion Carried.

Board approved the following claims per warrant register dated 5-21-2013:

GENERAL BASIC FUND		IMWCA, work comp premium	\$ 54,566.00
AmSan, supplies	\$ 109.08	Indoff, supplies	35.98
Aramark, floor mats	153.94	Iowa One Call, locating service	133.20
Assoc for Psychiatric Serv, evaluation	300.00	Iowa Sec of State, notary renewal	30.00
Barry Becker Drywall, labor and drywall	160.00	Jack's Uniforms, uniform	309.80
Cole Beitelspacher, cell phone	60.00	Jami L. Johnson, deposition	69.00
Scott Bixenman, legal representation	200.00	Bobbi Kellen, mtg. expenses reimb.	171.40
Lonnie Bohlke, postage & cell phone reimb.	71.68	Trish Kunkel, courthouse cleaning	1,200.00
Bomgaars, supplies	67.43	Lee County Sheriff, services	21.00
Branum Oil, repairs	137.50	City of LeMars, utilities	420.84
Briggs Corp, plumbing parts	113.11	LeMars Postmaster, postage	15.68
Brock Auction, auction expenses	475.50	Marcus Lumber, cabinets	2,123.00
Jim Bybee Law, legal representation	168.00	Mercy Business Health, medical services	575.00
Elizabeth Carroll, mileage reimb.	36.34	Microsoft, subscription	249.00
CBM Food, inmate meals	3,406.10	MidAmerican Energy, utilities	1,813.32
CenTec Cast Metal, grave markers	604.23	Moeller Carpet, carpet & installation	3,067.30
Century Link, phone	4.97	Joe Nieman, 2 nd Ave bldg. cleaning	880.00
CWD, kitchen supplies	127.10	O'Brien Co. Sheriff, services	38.00
Linda Dobson, misc. expenses reimb.	184.57	O.C. Sanitation, garbage pickup	156.00
Family Pharmacy, inmate medical	105.95	Office Elements, supplies	21.60
Fareway, veteran's assistance	100.00	Office Systems, maintenance	682.33
Stacey Feldman, supplies	62.61	Shawn Olson, flag	32.30
Frontier, phone	2,130.03	Palmer Candy, parade candy	199.00
Derek Gesink, labor	21.75	Perkins, office supplies	547.12
Tanner Gesink, labor	68.88	Pizza Ranch, meeting expenses	165.38
Jolynn Goodchild, misc. expenses reimb.	332.22	Carolyn Plueger, deposition	43.50
GovConnection, firewall software, supplies	12,295.30	Ply Co Board of Health, pass thru grant	2,283.00
Great Plains Locator, locating services	200.00	Ply Co Sheriff, transport & service fees	1,420.22
Gus Pech Mfg., railing & labor	2,087.36	Prairie Meadows, lodging	227.76
Hardware Hank, supplies	362.30	Premier Comm., internet, fax line	139.02
Hinton Times, dispatcher ad	30.00	Presto-X-Co, pest control	158.69
Bev Hultquist, mileage reimb.	21.16	Primebank, file charge	7.50
ICIT, conference registration	500.00	Quality Lawn Care, snow removal	35.00
ICON, mower parts	143.74	Darin Raymond, misc. expenses	333.83

Route 3 Tire, repairs	\$	36.50
Jeannie Schlichte, rental assistance		475.00
Sherwin Williams, paint		46.78
Sioux City Engineering, repairs		475.00
Sioux City Journal, civil service notice		29.46
Sioux City Wintronic, supplies		48.85
Siouxland Humane Society, services		37.00
The Glass Shack, windshield repairs		213.26
Total Sales, repairs		1,002.65
Van's Sanitation, garbage pickup		41.34
Verizon, cell phones		664.42
Wagner Auto, battery, hold down kit		115.50
Wal-Mart, supplies		107.62
West Group Payment, court library		1,155.15
Molly Wilmes, program supplies		29.84
Woodbury Co Board of Super, autopsy reimb.		750.00
Wright Express, fuel		5,441.94

MH-DD SERVICES FUND

Jim Bybee Law, legal representation	\$	96.00
Francis J. Cleary, legal representation		60.00
Katie Moir Counseling, outpatient services		1,080.00
Life Skills Training, voc/day activity		4,748.45
Sharon Nieman, mileage/mtg. expenses		194.67
Ply Co Sheriff, transport		270.60
Pride Group, supported living		20,782.50
Siouxland Mental Hlth, outpatient services		418.99
Sunshine Services, voc/day work activity		378.88
Treas. State of Iowa, State pmi		464.83
Village NW Unlimited, voc/day activity		384.84
Willow Heights, RCF		831.84

RURAL SERVICES BASIC FUND

Farmers Coop-Hinton, herbicides	\$	3,525.00
Frontier, phone		73.52
Perkins, office supplies		39.06
Ply Co Solid Waste, assessment/hauling		5,610.85
Sapp Bros, fuel		153.79
The Shed, rent		3,850.00
Wagner Auto, sprayer part		9.64

CO. ATTORNEY COLLECTION INCENTIVE FUND

Moeller Carpet, carpet	\$	479.00
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SECONDARY ROAD FUND

Aramark, sundry	\$	357.15
Bomgaars, parts		20.94
Carroll Distributing, batteries		177.00
Charlies Repair, fuel		1,915.50
Christensen Bros, bridge construction		12,707.00
Cooperative Gas, tires/tubes		227.00
Cornhusker Int, parts		1,056.54
Crawford Technical Innov, equipment		970.00
Cedar Valley Corp, construction project		144,786.39
Dixon Construction, bridge construction		40,261.75
Farmers Coop-Hinton, fuel		5,446.77
Alliance Concrete, pipe culverts		302.50

Glenn's Copier, supplies	\$	89.99
Gus Pech Mfg, outside service		574.00
Hardware Hank, supplies		181.20
Higman Sand, granular		3,655.72
City of Hinton, sundry		187.82
Russ Hobson, fence		217.15
Indoff, supplies		136.05
Interstate Battery, batteries		42.00
I-State Truck Center, parts		56.38
Jensen Motors, parts		125.40
Kellen Excavation, granular		1,060.48
Kimball-Midwest, parts		1,287.26
Knife River, granular		157.92
Kooiker Inc, bridges		19,780.55
Menards, supplies		86.53
Mid Country Machinery, parts		1,173.65
MidAmerican Energy, utilities		1,241.10
City of Oyens, utilities		40.00
Rental, Sales & Service, parts		29.81
Route 3 Tire, tires/tubes		220.00
Sapp Bros, fuel		26,861.53
Schorg's Amoco, fuel		2,618.22
Luke Steeg, outside labor		60.00
Ten Point Construction, cement		160,735.37
Total Sales, parts		7.09
Wagner Auto, parts		561.42
Wal-Mart, supplies		57.68
Frank Weber, corrugated metal pipe		15.60
WesTel, phone		39.92
Ziegler Inc, parts		3,980.79

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, supplies	\$	250.63
Creative Product, DARE supplies		27.34

DEBT SERVICE FUND

Bankers Trust, principal payment	\$	551,023.75
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LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	152.13
Jensen Motors, repairs		241.09
Gary Junge, lodging/mileage reimb.		307.98
City of LeMars, utilities		31.71
MidAmerican Energy, utilities		97.86
Sapp Bros, fuel		195.45

COUNTY ASSESSOR FUND

Frontier, phone	\$	72.96
Erica Pepper, mileage		62.10
Perkins, supplies		52.40
Willson & Pechacek, legal fees		8,322.16

INMATE REIMBURSEMENT FUND

Mercy Business Health, medical services	\$	575.00
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E911 FUND

Dave's Electrical, tower electric	\$	535.55
Frontier, trunk line		591.90
Hickory Tech, trunk line		260.03
Motorola, radio		3,196.80
Premier Comm., trunk line		309.00
Republic Companies, 911 parts		226.62
WesTel, trunk line		373.56

The Board meeting adjourned at 10:30 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman