

April 16, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 16, 2013 at 9:30 a.m. All members were present; except Jack E. Guenther. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Kass, to approve the April 16, 2013 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the minutes of the April 9, 2013 meeting. Motion Carried.

Motion by Kass, seconded by Loutsch, to appoint Janet Schroeder of rural Kingsley to the Plymouth County Conservation Board to fill the vacancy of a one year term from David Klingensmith. Motion Carried.

Motion by Loutsch, seconded by Kass, to set June 4, 2013 at 10 a.m. for the Plymouth County FY 2012-13 budget amendment public hearing. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the Cost Advisory Inc. central service cost allocation plan for FY 2012 for indirect cost recoveries from DHS to be used for FY 2013-14 reimbursements. Motion Carried.

Motion by Kass, seconded by Anderson, to approve a minor subdivision, Isabelle & Bennett's Addition in Section 25 of Elkhorn Township. Motion Carried.

Motion by Kass, seconded by Anderson, to approve a contract from Dixon Construction for project BROS-CO75(85) for \$785,740.30. Motion Carried.

Board approved the following claims per payroll dated 4-12-13:

GENERAL BASIC FUND

Justin Daale, wages	\$	171.36
Brittany Hedum, wages		1,148.43
Patrick Heissel, wages		258.10
Adam Heitritter, wages		1,204.64
Joel Kruse, wages		860.32
Kerri Petersen, wages		646.08
Connie Peterson, wages		404.13
Connie Pick, wages		434.70
Matt Struve, wages		342.72
Chelsey Van Roekel, wages		465.41
Gayle Walhof, wages		551.86
Molly Wilmes, wages		525.00
Employer withholdings		1,206.35
Employee withholdings		1,633.06

RURAL SERVICES FUND

Noel Ahmann, wages	\$	619.88
Alan Lucken, wages		919.20
Employer withholdings		251.17
Employee withholdings		305.92

VETERAN AFFAIRS CO GRANT FUND

Wayne Thieman, wages	\$	520.00
Employer withholdings		84.86
Employee withholdings		142.93

SECONDARY ROAD FUND

Employer withholdings	\$	10,222.14
Employee withholdings		22,104.94

Board approved the following claims per payroll dated 4-15-13:

GENERAL BASIC FUND

Scott Allen, wages	\$	16.80
Dan DeVos, wages		9.60
Dawn Fifita, wages		28.80
Kirk Hatting, wages		12.80
Brian Heidesch, wages		28.40
Jill Holzman, wages		25.20
Stephanie Hoppe, wages		22.80
Tami Jorgensen, wages		21.60
Paul Kolker, wages		33.60

Tiffany Konz, wages	\$	185.02
Dan Landsness, wages		239.36
Heidi Rasmussen, wages		28.00
Stacy Rolfes, wages		31.60
Nicole Talbott, wages		35.60
Brenda Ward, wages		236.56
Kayla Willis, wages		33.60
Employer withholdings		17,857.47
Employee withholdings		37,489.43

MH-DD SERVICES FUND

Employer withholdings	\$	270.59
Employee withholdings		757.29

RURAL SERVICES FUND

Employer withholdings	\$	1,270.35
Employee withholdings		2,521.37

SECONDARY ROAD FUND

Employer withholdings	\$	2,094.75
Employee withholdings		4,786.92

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	295.08
Employee withholdings		574.12

ASSESSOR FUND

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

Board approved the following claims per warrant register dated 4-16-2013:

GENERAL BASIC FUND

Akron Hometown, dispatcher ad	\$	28.00
AmSan, supplies		128.23
Aramark, floor mats		153.94
Autry Reporting, deposition cost		105.00
Chad Barreras, work comp dive team pay		1.00
Cole Beitelspacher, cell phone reimb.		60.00
Scott Bixenman, legal representation		160.00
Lonnie Bohlke, cell phone reimb.		120.00
Branum Oil, repairs		44.50
Brooks-Jeffrey Marketing, website domain		1,200.00
Car-Go Express, fuel		99.86
CBM Food, inmate meals		4,804.19
CDW Government, printer		428.18
Central Iowa Dist, custodial supplies		1,295.22
Century Link, phone		35.21
Cost Advisory, cost allocation plan		3,950.00
Country Inn, lodging		123.20
Crittenton Center, juvenile shelter care		2,892.30
Dean & Associates, evaluations		300.00
Dell, admin server		6,664.87
Victoria DeVos, lodging		150.00
Family Pharmacy, inmate meds/supplies		126.82
Fareway, veteran assistance		100.00
Hunter Fedders, work comp dive team pay		1.00
Matt Fedders, work comp dive team pay		1.00
Stacey Feldman, civil service meeting		50.00
Tom Flannery Jr., trustee meetings		40.00
Floyd River Materials, crushed concrete		606.92
Floyd Valley Hospital, public hlth nursing		27,895.00
Forestry Suppliers, pocket weather stations		312.51
Frontier, phone		51.26
Fulton Comm, phone equipment		578.00
Jolynn Goodchild, cell phone & mileage		78.30
Govconnection, paper tray & cable		1,206.95
Carol Graham, trustee meetings		40.00
Great Plains Locator, services		200.00
Gus Pech, stair rail		850.00
Kirk Hall, work comp dive team pay		1.00
Hardware Hank, supplies		43.42
Cole Heissel, work comp dive team pay		1.00
Cheryl Heissel, work comp dive team pay		1.00

Pat Heissel, work comp dive team pay	\$	1.00
Hinton Lawn, ATV battery		101.95
HyVee, supplies		7.42
Indoff, office supplies		17.35
Iowa DNR, canoe licenses		174.70
Iowa Dept of Public Safety, gun permits		585.00
Iowa Law Enforcement Academy, schooling		870.00
Iowa Sec of State, NCOA cards		830.69
ISCTA, meeting registrations		400.00
Jack's Uniforms, uniforms		572.59
Joel Johnson, work comp dive team pay		1.00
Neil Johnson, Project Lifesaver expenses		657.53
Kingsley News, publications		240.41
Jeff Kuchel, legal representation		143.00
Trish Kunkel, courthouse cleaning		1,200.00
City of LeMars, utilities		321.57
LeMars Agri Center, softener salt		185.71
Daily Sentinel, publications		589.35
LeMars Postmaster, NCOA postage		125.44
Menards, supplies		819.64
Mid American Energy, utilities		5,627.57
MJM Designs, uniforms		156.00
Moeller Carpet, carpeting		2,066.17
Kimm Nelson, work comp dive team pay		1.00
O'Keefe Elevator, elevator maint. agreement		232.73
O.C. Sanitation, garbage pickup		70.20
Office Elements, monthly copies		6.87
Pennington Co Sheriff, service fee		35.00
Perkins Office, supplies		673.29
Perry Pinkerton, trustee meeting		20.00
Ply Co Board of Health, home care aide		4,036.50
Ply Co Sheriff, transport		78.90
Ply Co Treasurer, cash for county auction		300.00
Premier Comm, phone, cable, internet		1,110.02
Presto-X-Co, pest control		45.63
Primebank, file charge		7.50
Project Lifesaver, training & equipment		3,987.48
Quality Lube, service		41.45
Remsen Bell, publications		116.90
Luis Rosales, interpreting		50.00
Route 3 Tires, repairs		36.50
Sharon's Embroidery, uniforms		88.23

Sherwin Williams, paint	\$	110.87
CJ Singer, work comp dive team pay		1.00
Dennis Sohl, mtg. expenses, range, breakers		1,019.44
Stephens-Peck, title book		85.00
Susemihl's Uptown, vehicle repairs		79.95
Total Sales, vehicle repairs		487.74
Treas. State of Iowa, quarterly sales tax		76.00
Heidi Tritz, mileage		69.00
U.S. Cellular, cell phones		708.25
Van's Sanitation, garbage pickup		110.24
Jamie VanderHelm, work comp dive team pay		1.00
Verizon, cell phones		642.38
Larry Vondrak, trustee meetings		40.00
Wagner Auto, vehicle bulb		9.35
Loren Weiler, work comp dive team pay		1.00
West Payment Center, court library		1,224.15
Molly Wilmes, project supplies		28.70
Woodbury Co. Sheriff, service fee		21.36

MH-DD SERVICES FUND

Dean & Associates, outpatient treatment	\$	300.00
Glenn's Copier, ink cartridges		55.98
Hope Haven, work activity services		26.84
Life Skills Training, sheltered workshop		5,159.44
Loughlin Law Firm, legal representation		75.00
Dean Meine, legal representation		114.00
Sharon Nieman, mileage		18.40
Plains Area Mental Hlth, outpatient services		1,803.00
Ply Co Sheriff, transportation		15.00
Pride Group, supported comm. living		20,096.33
Siouxland Mental Hlth, outpatient treatment		25.00
Sunshine Services, work activity services		284.16

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	115.83
Dave Henry, well closing		200.00
Daily Sentinel, publications		16.03
Alan Lucken, mileage		52.44
Siouxland Dist Health, well testing		92.00

LOCAL OPTION SALES TAX FUND

Council on Sexual Assault, grant	\$	1,469.54
JoEtte Hiemstra, mileage LOST meetings		44.16
Marlys Johnson, mileage LOST meetings		46.00

VETERAN AFFAIRS CO GRANT FUND

Perkins, office chairs	\$	350.00
Wayne Thieman, meeting expenses		817.03

CO.ATTORNEY COLLECTION INCENTIVE FUND

Perkins, cubicles for new office	\$	7,159.61
The Glass Shack, window glass		57.61

SECONDARY ROAD FUND

Aramark, floor mats	\$	179.91
Arnold Motor, parts		54.65
Bohle Construction, granular		89.48

Charlies Repair, fuel	\$	1,673.35
Cooperative Gas, tires/tubes		142.00
Cornhusker Int, parts		262.53
Crescent Electric, parts		115.50
Farm & Publishers, supplies		149.50
Farmers Coop-Hinton, fuel		7,629.49
Fastenal, parts		23.83
Fort Dodge Steel, welding supplies		1,711.04
Frank Dunn Co, concrete		504.00
LeMars Truck Stop, fuel		18.00
Alliance Concrete, pipe culverts		578.00
Glenn's Copier, supplies		10.50
HGM Associates, outside engineering		2,820.85
HickoryTech, phone		125.49
City of Hinton, utilities		142.96
Holiday Inn, lodging		88.48
ICON Ag, parts		44.55
Indoff, office supplies		256.45
Janitor Depot, parts		451.95
Jensen Motors, parts		20.63
J-W Tank Line, fuel		2,684.73
Kimball-Midwest, parts		758.16
Matheson-Linweld, welding supplies		77.39
Mai Welding, welding supplies		70.00
Mayrose Body Shop, outside service		164.27
Mid American Energy, utilities		926.48
Mike's Inc, fuel		4,994.26
Overhead Door, outside service		168.00
City of Oyens, sundry		40.00
City of Remsen, utilities		625.62
Rental, Sales & Service, parts		249.18
Tom Rohe, meals		30.38
Rolling Oil, fuel		7,039.54
Route 3 Tire, tires		1,644.00
Schorg's Amoco, fuel		502.71
Trudy Seng, meals		28.72
Speece/Lewis Engineers, outside engineer.		3,875.00
Stan Houston Equipment, parts		100.67
Star Energy, sundry		124.33
Luke Steeg, outside labor		60.00
Steffen, parts		1,750.91
Total Sales, outside services		622.52
Van's Sanitation, garbage pickup		50.09
Vander Meer Bakery, misc. expense		15.97
Vermeer Siouxland, parts		66.04
Wagner Auto, parts		139.63
Wal-Mart, sundry		9.84
Walker's Excavating, granular		278.76
WesTel, phone		36.17
Zep Mfg, sundry		263.24
Ziegler, parts		344.60

FORFEITURE, DARE, RESERVES FUND

Iowa Attorney General, forfeiture	\$	7.20
Iowa DARE Assoc., membership		50.00

DEBT SERVICE FUND

First National Bank, loan payment \$ 100,135.77

PLY CO ETHANOL URBAN RENEWAL FUND

Plymouth Oil, 2nd ½ tax rebate \$ 23,491.00

LOCAL EMERGENCY MANAGEMENT FUND

Sapp Bros, fuel \$ 151.80

CO. ASSESSOR FUND

Jamie Hauser, mileage \$ 27.60

Daily Sentinel, subscription 111.75

Verizon, cell phone 30.62

E911 FUND

Frontier, trunk lines \$ 263.68

Premier Comm, trunk lines 309.00

WesTel, trunk lines 373.66

The Board meeting adjourned at 10:28 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman