

August 6, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 6, 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 August 6, 2013 board meeting agenda. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve the July 30, 2013 board meeting minutes. Motion Carried.

Motion by Kass, seconded by Guenther, to approve Plymouth County as the contractor through August 15, 2013 for the Plymouth County EMS Association Systems Standards grant presented by Bill Rosacker through the Iowa Dept. of Public Health. Motion Carried.

Board approved the following claims per payroll dated 8-2-13:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Allie Beeck, wages	\$ 723.81	Noel Ahmann, wages	\$ 880.51
Steve Beeck, wages	574.23	Employer withholdings	433.03
Danica Bird, wages	557.50	Employee withholdings	933.85
Mitch Christoffel, wages	760.00	VETERAN AFFAIRS CO. GRANT FUND	
Jadin Collins, wages	462.16	Wayne Thieman, wages	\$ 1,164.80
Diana Dowhower, wages	624.00	Employer withholdings	193.13
Brittany Hedum, wages	726.48	Employee withholdings	329.54
Adam Heitritter, wages	926.82	SECONDARY ROAD FUND	
Joel Kruse, wages	1,031.46	David Erdmann, wages	\$ 36.50
John Lanning, wages	728.44	Terry Hodgson, wages	301.73
Kerri Petersen, wages	665.28	Greg Jelken, wages	15.75
Connie Peterson, wages	457.28	Mark Marienau, wages	85.16
Connie Pick, wages	227.36	Arnie Meister, wages	223.65
Amanda Timmer, wages	1,112.14	Dick Milne, wages	109.49
Matt Struve, wages	355.50	Nathan Summerside, wages	182.48
Micah Van Otterloo, wages	533.25	Chance Grady, wages	1,124.81
Chelsey Van Roekel, wages	458.27	Bryan Needs, wages	1,070.67
Gayle Walhof, wages	609.84	Employer withholdings	10,364.63
Mark Wilson, wages	808.00	Employee withholdings	22,216.63
Employer withholdings	1,786.76		
Employee withholdings	2,654.16		

Board approved the following claims per warrant register dated 8-6-2013:

Akron Hometown, publications	\$ 1,015.34	Digital Plus, cell phone	\$ 307.94
AmSan, courthouse supplies	314.49	Linda Dobson, cell phone reimb.	60.00
C.A. Bartolozzi, health insurance reimb.	226.97	Document Depot, shredding	40.00
Steve Beeck, mileage	21.16	Douglas County, certified copy	4.50
Cole Beitelspacher, cell phone reimb.	60.00	Stacey Feldman, lodging	281.48
Lonnie Bohlke, supplies reimb.	17.07	Frontier, phone	926.95
Robert Brock, legal representation	420.00	Jerry Gloden, health insurance reimb.	99.16
Buena Vista Co Sheriff, service fees	24.50	Jolynn Goodchild, cell phone reimb.	60.00
Elizabeth Carroll, health ins./mileage reimb.	86.06	Govconnection, computer repair	260.00
CBM Food, inmate meals	3,354.60	Jack Guenther, meeting reimbursements	1,301.70
Century Link, phone	14.65	Mary Hernandez, interpreting services	7.50
Crittenton Center, shelter services	2,705.70	Russ Hobson, health insurance reimb.	41.34
Dakota County, copy fee	4.50	IMWCA, work comp insurance premium	23,385.00

Iowa Dept of Public Safety, IOWA online	\$ 2,489.00
IA Law Enforcement Academy, school	125.00
Iowa Sec of State, notary renewal	30.00
Kingsley News, publications	645.97
Krista Koster, mapping	682.50
Trish Kunkel, courthouse/DHS cleaning	1,000.00
Sarah Langel, certified mailing	24.84
City of LeMars, water/sewer	90.49
Daily Sentinel, subscription/publication	823.92
Aaron Leusink, clothing	45.00
Mail Services, tax statement forms	134.83
Mid-Sioux Opportunity, 1 st ½ allocation	5,000.00
MidAmerican Energy, utilities	3,395.48
Moeller Carpet, 2 nd Ave Bldg carpet	351.84
Morgan Webb, veteran rent assistance	225.00
Northland Securities, disclosure report	435.00
Office Elements, toner cartridge	98.19
Shawn Olson, docking station	48.99
Perkins Office, supplies	89.35
Ply Co Board of Health, pass thru grant	4,448.00
Ply Co Sheriff, transports & service fees	2,092.74
Ply Co Treasurer, flex reimbursements	3,536.37
Prairie Meadows, lodging	246.40
Premier, phone & internet	841.34
Northwest REC, electric	1,128.13
Remsen Bell, publications	211.52
Remsen Mun. Utilities, veteran assistance	100.00
Steve Schnepf, health insurance reimb.	259.77
Sears, SRT supplies	9.49
Simpco, 13/14 dues	2,995.00
Sioux Sales Co, uniforms	400.00
Siouxland Reg. Transit, 1 st ½ allocation	15,750.00
Southern Sioux Co RWS, water	202.95
Staples, supplies	197.97
Sunrise Villa, veteran rent assistance	303.00
Susemihl's Uptown, repairs	664.25
Treas. State of Iowa, juvenile shelter care	23,750.29
Heidi Tritz, health insurance reimb.	29.95
Union Co Electric, tower	45.90
Van's Sanitation, garbage pickup	167.48
Verizon, cell phones	440.15
Jary Vermeys, meal reimb.	10.97
VISA, misc. Sheriff expenses	234.30
Wellmark, flex administration fee	1,780.00
West Payment Center, court library	1,155.15
Woodbury Co Sheriff, services	38.90
NW Iowa YES, juvenile shelter care	2,400.00

MH-DD SERVICES FUND

Dean & Associates, court commit.	\$ 300.00
DHS, state MHI inpatient services	126,640.07
Zachary Hindman, legal representation	3,025.87
Katie Moir Counseling, psych treatment	480.00
Life Skills Training, workshop services	4,890.14
Sharon Nieman, office supplies/mileage	345.16
Plains Area Mental Hlth, outpatient serv.	35,191.00
Pride Group, supported comm. living	7,176.01

Siouxland Mental Hlth, psych treatment	\$ 1,387.65
Southwest Iowa Planning, transport	154.00
Sunshine Services, work act. services	378.88
Village NW Unlimited, work act. services	336.36
Willow Heights, comm. based services	1,559.70

RURAL SERVICES BASIC FUND

Frontier, phone	\$ 5.86
Hungry Canyons Alliance, membership	3,000.00
Ply Co Historical Museum, allocation	5,000.00
Ply Co Solid Waste, assessment/hauling	26,022.70
S & B Warehouse, shipping/handling	5.00
Van Diest Supply, herbicides	3,161.09
Van's Sanitation, recycling dumpster	60.00

SECONDARY ROAD FUND

City of Akron, utilities	\$ 125.11
Allied Oil, tires	2,026.96
Aramark, supplies	374.08
Arnold Motor, parts	165.02
Baseline Equipment, supplies	59.98
Bohle Construction, granular	371.12
Carroll Dist, supplies	95.76
Cenex, fuel	1,074.98
Christensen Bros, construction project	94,315.12
Clark's Hardware, parts	11.99
Cornhusker Int, parts	213.09
Cedar Valley Corp, construction project	837,842.15
Dixon Construction, construction project	211,270.02
Frontier, phone	354.67
LeMars Truck Stop, fuel	17.80
GCC Alliance Concrete, pipe culverts	343.00
Glenn's Copier, supplies	59.99
Gus Construction, construction project	4,683.71
Hardware Hank, batteries	26.39
Brent Hobson, grounds	320.00
H.T.C. Inc, parts	895.76
Indoff, office supplies	170.64
ISU, schooling	170.00
Janitor Depot, supplies	304.75
Koiker Inc, construction project	36,938.18
Dave Loughton, property damages	100.00
MidAmerican Energy, utilities	118.96
Midwest Wheel, parts	48.69
Northside Glass, outside services	181.25
Premier, phone	45.14
City of Remsen, utilities	125.80
Rental, Sales & Services, outside services	49.50
Rockmount Research, welding supplies	441.30
Rolling Oil, fuel	6,233.10
Sioux Falls Crane, outside service	259.00
Southern Sioux Co RWS, water	110.18
Luke Steeg, outside labor	150.00
Steffen, parts	297.89
Total Sales & Services, parts	26.20
Van's Sanitation, garbage pickup	50.08
Verizon, cell phones	178.81

Wagner Auto, parts	\$	82.49
Ziegler Inc, parts		5,470.95

FORFEITURE, DARE, RESERVES FUND

VISA, DARE trip	\$	381.60
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LOCAL EMERGENCY MANAGEMENT FUND

Bekins Fire, extinguisher service	\$	41.00
LeMars Truck Stop, fuel		38.47

ASSESSOR AGENCY FUND

Century Business Prod, copies	\$	75.00
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Frontier, phone	\$	1.52
Jamie Hauser, mileage		149.04
Perkins, office supplies		33.90

E911 FUND

Century Link, data service	\$	597.24
Cummins Central Power, generator service		518.47
Frontier, trunk line		521.27
Frontier, trunk line		486.94
Premier, trunk line		309.00
Verizon, cell phone		59.10

The Board of Supervisors meeting adjourned at 10:34 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman