

April 1, 2014
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 1, 2014 at 9:30 a.m. All members were present except Jack Guenther. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Kass, to approve the April 1, 2014 agenda. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the minutes of the March 25, 2014 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the FY 2014-15 Local Option Sales Tax Advisory Boards grant recommendations as presented. Motion Carried.

Tom Rohe reviewed the Plymouth County Secondary Road Construction and Bridge Program.

Board approved the following claims per payroll dated 3-28-14:

GENERAL BASIC FUND			RURAL SERVICES FUND		
Jessica Anderson, wages	\$	687.24	Noel Ahmann, wages	\$	675.28
Steve Beeck, wages		483.56	Alan Lucken, wages		915.24
Linda Dobson, wages		855.00	Charlie Zomermaand, wages		182.25
Diana Dowhower, wages		624.00	Employer withholdings		295.65
Pat Heissel, wages		90.00	Employee withholdings		354.47
Daniel Kersbergen, wages		802.78			
Kerri Petersen, wages		682.08	VETERAN AFFAIRS CO. GRANT FUND		
Connie Peterson, wages		476.04	Wayne Thieman, wages	\$	582.40
Connie Pick, wages		360.96	Employer withholdings		96.56
Matt Struve, wages		181.75	Employee withholdings		160.48
Amanda Timmer, wages		740.76			
Micah Van Otterloo, wages		177.75	SECONDARY ROAD FUND		
Chelsey VanRoekel, wages		483.14	Employer withholdings	\$	47,366.70
Gayle Walhof, wages		554.40	Employee withholdings		22,399.23
Employer withholdings		1,148.57			
Employee withholdings		1,625.84			

Board approved the following claims per payroll dated 3-31-14:

GENERAL BASIC FUND			Stacy Rolfes, wages	\$	41.50
Scott Allen, wages	\$	15.50	Rick Singer, wages		149.09
Paul Betsworth, wages		16.50	Jeff TeBrink, wages		20.50
Dan DeVos, wages		111.00	Jary Vermeys, wages		85.00
Scott Dorhout, wages		59.50	Brenda Ward, wages		24.00
Dawn Fifita, wages		84.00	Jake Wingert, wages		60.00
Kirk Hatting, wages		32.00	Employer withholdings		70,987.10
Brittany Hedum, wages		42.00	Employee withholdings		37,375.47
Adam Heitritter, wages		24.00			
Jill Holzman, wages		42.00	MH-DD SERVICES FUND		
Stephanie Hoppe, wages		24.00	Employer withholdings	\$	1,077.57
Tami Jorgensen, wages		39.00	Employee withholdings		761.73
Paul Kolker, wages		18.00			
Tiffany Konz, wages		60.00	RURAL SERVICES FUND		
Dan Landsness, wages		42.00	Employer withholdings	\$	4,727.69
Aaron Leusink, wages		3.00	Employee withholdings		2,664.12
Jim Lubben, wages		116.57			
Chad Pecks, wages		40.00	SECONDARY ROAD FUND		
Heidi Rasmussen, wages		42.00	Employer withholdings	\$	6,523.58

Employee withholdings	\$	4,572.85
LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	310.26
Employee withholdings		619.39

ASSESSOR FUND		
Employer withholdings	\$	6,016.50
Employee withholdings		3,344.31

Board approved the following claims per warrant register dated 4-1-2014:

GENERAL BASIC FUND		
Craig Anderson, mileage	\$	211.14
Steve Beeck, office supplies		5.98
Cole Beitelspacher, cell phone allowance		60.00
Dennis Binneboese, health insurance reimb.		395.06
Bomgaars, supplies		39.60
Elizabeth Carroll, mileage		29.90
CBM Food, inmate meals		3,308.70
Century Link, phone		52.45
Dell, 9 mouse		110.79
Fastenal, supplies		227.03
Stacey Feldman, reference manual		15.00
Frontier, phone		745.42
Jodi Gillespie, deposition		25.00
Glenn's Copier, stamp		37.25
Jolynn Goodchild, cell phone allowance		60.00
Govconnection, USB drive		31.83
Great Plains Locator, locating service		200.00
Heiman Fire, inspect fire extinguisher		25.00
Jan Hoffman, meal reimbursement		8.74
Holiday Inn, lodging		92.96
Hy-Vee, peace officers meeting exp.		78.54
Indoff, office supplies		24.16
IOVA, membership & certification		75.00
Iowa Co Attorney's Assoc, conference reg.		805.00
Iowa D.O.T., salvage certificates		60.00
Don Kass, ISAC mtg. expenses		302.53
Krista Koster, mapping		910.00
Trish Kunkel, cleaning services		1,360.00
City of LeMars, utilities		154.03
LeMars Postmaster, postage		62.01
Mail Services, MV postage/printing		785.05
Robert McCrary, veteran rent assistance		350.00
MidAmerican Energy, utilities		567.10
Sharon Nieman, health insurance reimb.		111.78
Cheri Nitzschke, health insurance reimb.		106.78
O'Keefe Elevator, elevator maintenance		484.08
Office System, qtrly maintenance fee		162.82
Shawn Olson, ISAC mtg. expenses		607.00
Perkins Office, supplies		28.19
Carolyn Plueger, depositions		34.50
Ply Co Recorder, supplies		76.66
Ply Co Senior Helpmate, mileage		747.96
Ply Co Sheriff, juv. transports & fees		1,574.70
Ply Co Treasurer, flex benefit reimb.		1,972.27
Presto-X-Co, pest control		109.22
Darin Raymond, spring conference exp.		625.47
Northwest REC, radio		250.44

Trudy Seng, health insurance reimb.	\$	31.73
Sherwin Williams, blinds		750.00
Sioux Sales, vehicle equipment		229.90
Shelly Sitzmann, meeting expenses		30.00
Priscilla Strathman, ISAC mtg. expenses		244.25
Mark Sturgeon, transcript		143.50
Thompson, Phipps, legal representation		175.00
Heidi Tritz, health insurance reimb.		420.00
Jessica Trobaugh, health insurance reimb.		51.92
Union Co Electric, tower		66.11
Verizon, cell phone services		183.49
VISA, Sheriff's misc. expenses		848.05
Wal-Mart, supplies		385.03
Wex Bank, fuel		5,108.51
Woodbury Co Sheriff, fees		46.76
YES Center, juvenile services		377.25

GENERAL SUPPLEMENTAL FUND
Local Emerg. Mgmt Fund, Hazmat alloc. \$ 10,619.00

MH-DD SERVICEDS FUND		
DHS, state inpatient services	\$	1,238.94
Judy Freking, legal representation		60.00
Sharon Nieman, travel expenses		283.90
Plains Area Mental Hlth, psych. treatment		1,430.00
Ply Co Sheriff, transports		701.34

RURAL SERVICES BASIC FUND		
Noel Ahmann, mileage	\$	108.10
Akron Ambulance, 4 th qtr allocation		2,911.25
Frontier, phone		5.73
Hinton Ambulance, 4 th qtr allocation		1,315.50
City of Kingsley, 4 th qtr allocation		1,761.75
LeMars Ambulance, 4 th qtr allocation		11,562.75
Merrill Rescue, 4 th qtr allocation		500.00
O.C. Sanitation, recycling dumpster		62.40
Oyens Fire-Rescue, 4 th qtr allocation		500.00
Ply Co Secondary Rd, watershed repairs		982.65
Remsen Ambulance, 4 th qtr ambulance		2,698.75
Siouxland Dist Hlth, well testing		23.00

LOCAL OPTION SALES TAX FUND		
JoEte Hiemstra, Adv Brd meeting	\$	21.16
Marlys Johnson, Adv Brd meeting		23.00
Project Lifesaver, grant		1,256.89

VETERAN AFFAIRS CO. GRANT FUND		
DataSpec, yearly users fee	\$	399.00

SECONDARY ROAD FUND	
A & M Laundry, sundry	\$ 29.00
Aramark, sundry	4,231.28
Bekins Fire, safety	112.95
Bomgaars, parts	260.32
Cornhusker Int, filters	337.96
Electronic Engineering, radios	95.00
Frontier, phone	355.61
Randy Galles, erosion control	9,808.50
LeMars Truck Stop, fuel	19.60
GCR, tires	9,233.96
Higman Sand, materials	80.30
ICON Ag, parts	33.99
Indoff, supplies	126.67
Interstate Battery, batteries	105.96
J.B. Propane, fuel	300.84
Jensen Motors, parts	27.37
Mai Welding Supply, supplies	150.00
MidAmerican Energy, utilities	649.02
Midwest Wheel, parts	93.88
Murphy Tractor, parts	1,257.99
Pioneer Research, outside service	553.25
Premier Comm, phone	45.16
Rental, Sales & Service, outside service	179.61
Tom Rohe, meeting expenses	474.00
Route 3 Tire, tires	1,174.00
Southern Sioux Co RWS, water	47.25
Verizon, cell phone	177.88

Vermeer Sales, parts	\$ 54.48
Wagner Auto, parts	696.29

FORFEITURE, DARE, RESERVES FUND	
Fedders Marine, repairs	\$ 286.43
Moore Medical, jail supplies	75.89

HINTON DRAINAGE	
Ply Co Secondary Rd, drainage repairs	\$ 5,090.00

LOCAL EMERGENCY MANAGEMENT FUND	
Gary Junge, cell phone, postage, supplies	\$ 83.86
MidAmerican Energy, utilities	222.27
Ply Co Fair Board, fair booth	226.00
Tri-State Emergency, dues	10.00

ASSESSOR AGENCY FUND	
Frontier, phone	\$ 1.24
Jamie Hauser, mileage	47.38
Northwest Dist. Assessor, education	50.00
Perkins, office supplies	8.49
The Messenger, subscription	117.70

E911 FUND	
Century Link, line transfers	\$ 599.40
Frontier, trunk lines	524.06
Frontier, phone	.41
Shawn Olson, meeting expenses	27.60

The Board adjourned at 11:25 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman