

August 19, 2014
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 19, 2014 at 9:30 a.m. Jim Henrich, Don Kass and Mark Loutsch were present; Craig Anderson and Jack E. Guenther were absent. All votes following are aye unless otherwise indicated.

Motion by Kass, seconded by Loutsch, to approve the August 19, 2014 agenda. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the August 12, 2014 minutes. Motion Carried.

Nancy Smith of the Hinton Beautification Committee was here to discuss the Hinton biking/walking trail with the Trail of Flags.

Motion by Kass, seconded by Loutsch, to approve Resolution #081914 for support from Plymouth County endorsing the Hinton Walking / Bike Trail project and Trail of Flags and support for a grant application for the Regional Transportation Enhancement Project Grant. Motion Carried.

Board approved the following claims per payroll dated 8-15-14:

GENERAL BASIC FUND		Bob Rohmiller, wages	\$	155.00
Scott Allen, wages	\$ 373.35	Stacey Rolfes, wages		35.70
Jessica Anderson, wages	945.36	Rick Singer, wages		952.60
Steve Beeck, wages	496.72	Travis Sitzmann, wages		90.00
Paul Betsworth, wages	73.32	Chris Stevenson, wages		715.00
Jeremy Bond, wages	629.15	Matt Struve, wages		102.30
Conner Delfs, wages	190.00	Jeff TeBrink, wages		684.95
Dan Dirks, wages	775.00	Amanda Timmer, wages		944.08
Diana Dowhower, wages	648.00	Deb Van Otterloo, wages		52.80
Dawn Fifita, wages	89.46	Chelsey Van Roekel, wages		492.75
Misty Hanks, wages	610.08	Nicole VanSickler, wages		281.36
Brittany Hedum, wages	25.80	Gayle Walhof, wages		911.36
Pat Heissel, wages	180.00	Brenda Ward, wages		45.90
Adam Heitritter, wages	65.40	Employer withholdings		21,815.49
Chad Heying, wages	775.00	Employee withholdings		43,872.99
Jill Holzman, wages	45.60			
Stephanie Hoppe, wages	195.34	MH-DD SERVICES FUND		
Chris Jones, wages	736.45	Employer withholdings	\$	290.92
Tami Jorgensen, wages	17.60	Employee withholdings		781.90
Bonnie Keller, wages	400.00			
DJ Kersbergen, wages	351.78	RURAL SERVICES FUND		
Adam Kolker, wages	95.00	Noel Ahmann, wages	\$	1,172.47
Paul Kolker, wages	331.46	Aaron Leusink, wages		86.35
Steve Konz, wages	80.00	Alan Lucken, wages		745.66
Tiffany Konz, wages	345.08	Jary Vermeys, wages		67.27
Jeff Kramer, wages	406.00	Jake Wingert, wages		.55
Dan Landsness, wages	127.89	Charlie Zomermaand, wages		166.80
Lesley Meis, wages	130.72	Employer withholdings		3,294.07
Trenton Morton, wages	50.00	Employee withholdings		4,083.65
Chad Pecks, wages	26.40			
Kerri Petersen, wages	700.80	VETERAN AFFAIRS CO GRANT FUND		
Connie Peterson, wages	463.55	Wayne Thieman, wages	\$	572.22
Connie Pick, wages	270.38	Employer withholdings		94.88
Heidi Rasmussen, wages	32.40	Employee withholdings		157.15

SECONDARY ROAD FUND

Jerry Gloden, wages	\$	25.77
Terry Hodgson, wages		446.75
Arnie Meister, wages		32.75
Employer withholdings		51,814.01
Employee withholdings		27,242.49

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	304.78
Employee withholdings		726.41

ASSESSOR FUND

Employer withholdings	\$	1,623.34
Employee withholdings		3,563.62

Board approved the following claims per warrant register dated 8-19-2014:

GENERAL BASIC FUND

Anthony Plumbing, A/C repairs	\$	67.50
Amy Augustine, postage		12.98
Autry Reporting, deposition		93.75
Nick Beeck, postage		4.27
Cole Beitelspacher, cell phone allowance		60.00
Lonnie Bohlke, cell phone allow. & fuel		86.07
Bomgaars, misc. supplies		387.13
Jim Bybee Law Office, legal representation		186.00
Car-Go Express, fuel		128.72
CCPOA, dues and fall training		130.00
Crime Victims Assist., conf. registration		70.00
Crittenton Center, juvenile shelter care		2,469.27
Dean Foods, Jail kitchen supplies		236.95
Victoria DeVos, misc. expenses reimb.		567.60
Digital Plus, supplies		9.99
Drury Inn, lodging		61.60
Fareway, supplies		7.50
Fastenal, supplies		196.62
Floyd Valley Hospital, 1 st qtr PH nursing		29,657.50
Frontier, phone		1,225.21
LeMars Truck Stop, supplies		6.50
Glenn's Copier, copy charges		135.59
Glock, Inc, equipment		173.00
Jolynn Goodchild, mtg. expenses reimb.		398.51
Govconnection, software & cables		214.83
Great Plains, locating service		202.92
Hardware Hank, supplies/repairs		101.38
Jan Hoffman, mtg. expenses reimburse		253.77
Hummer's Mowing, spraying/mowing		1,542.99
Indoff, office supplies		17.48
Iowa Co Attorney's Assoc, conf. registration		65.00
Iowa Dept of Public Safety, gun permits		2,507.00
Iowa Sec of State, IVoters maint. fee		2,398.28
Jacks' Uniforms, uniforms		188.45
Krista Koster, mapping		520.00
Trish Kunkel, cleaning services		1,400.00
City of LeMars, utilities		344.71
LeMars Agri Center, softener salt		1,060.71
LeMars Ambulance, autopsy transport		225.00
Daily Sentinel, Sheriff's job ad		273.60
LeMars Pack 'N Ship, shipping		15.12
LeMars Postmaster, postage		49.00
MCH Health Systems, subpoena records		24.00
Menards, bldg material & supplies		867.24

Mercy Business Health, nursing contract	\$	506.50
MidAmerican Energy, utilities		2,192.11
Molstad Law Firm, legal services		140.00
Mr. Muffler, service		466.46
Northland Securities, full cont. disc report		1,315.00
O'Brien Co Sheriff, service		38.00
O.C. Sanitation, garbage pickup		171.60
Amy Oetken, certified DL		8.70
Office Systems, copier maintenance		850.22
Perkins, office supplies		25.22
Ply Co Board of Health, pass thru grant		2,138.00
Ply Co Recorder, canoe registrations		77.40
Ply Co Sheriff, services		2,239.54
Ply Co Treasurer, flex benefits reimb.		599.82
Polk Co Sheriff, services		55.08
Prairie Meadows, lodging		208.32
Premier Comm., cable		984.28
Primebank, file charge		7.50
Quality Lawn Care, mowing		150.00
Darin Raymond, cell phone allowance		300.00
Northwest REC, utilities		913.84
Red's Printing, Hillview maps		152.52
Regency Villa, rent assistance		415.00
Route 3 Tire, tire repair		99.25
Sapp Bros, diesel fuel		1,380.12
Keith Schiltz, rent assistance		575.00
Shelly Sitzmann, cell phone allowance		60.00
Sleuth Software, software support		1,503.06
Sooland Bobcat Rental, repairs		305.00
Southern Sioux Co RWS, water		169.95
Star Energy, fuel		2,719.35
Stew Hansen Dodge, 2014 Ram 1500		22,873.00
Thomson West, court library		1,189.80
Titan Machinery, stabilizer bar		148.50
Total Sales, repairs		462.89
Town & Country Vet, service for K9		89.25
U.S. Cellular, cell phone service		361.71
Van's Sanitation, garbage pickup		110.24
Verizon, cell phone service		371.37
Wilhelm Properties, rent assistance		300.00
Williams & Co, audit services		7,850.00
Woodbury Co Sheriff, service		19.01
YES Center, juvenile shelter care		675.00

MH-DD SERVICES FUND

Dean & Associates, services	\$	300.00
Life Skills Training, sheltered workshop		5,438.28
Mallard View, comm. based settings		1,306.03
Ply Co Sheriff, transports		344.44
Pride Group, support services		18,071.07
Willow Heights, comm. based settings		1,643.00

RURAL SERVICES BASIC FUND

Fimco Inc, sprayer parts	\$	22.53
Frontier, phone		68.58
Ply Co EMS, pass thru grant		7,660.75
Sapp Bros, fuel		546.74
Van Diest Supply, herbicides		4,304.72
Jeff Vaydick, refund on bldg permit		75.00

LOCAL OPTION SALES TAX FUND

J.L. Excavating, tile line	\$	4,965.35
City of LeMars, meter & flanges		1,520.00

SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	58.00
A.E. Pitts & Sons, box for survey truck		8,596.00
Arnold Motor, parts		196.68
Bomgaars, parts		370.50
Carroll Distributing, batteries		107.77
Certified Testing, outside engineering		7,100.00
Charlies Repair, fuel		1,738.70
Cooperative Gas, tires		348.00
Dakota Riggers, cables		98.57
Dixon Construction, construction project		53,109.44
DK Tree Removal, road clearing		550.00
Eventis, phone		42.87
Farmers Coop-Craig, fuel		1,427.71
Farmers Coop-Hinton, fuel		7,502.85
GCC Alliance, pipe culverts		3,466.50
Glenn's Copier, supplies		8.44
Graves Construction, construction project		47,045.40
Gus Pech Mfg, welding supplies		123.75
Hancock Concrete, construction project		9,441.05
Hi-Way Products, construction project		4,252.24
City of Hinton, utilities		144.51
Brent Hobson, outside labor		400.00
Pete Holtgrew, bridge site excavation		5,163.75
Indoff, supplies		80.43
Iowa DOT, blades		37,253.25
Iowa Prison Industries, signs		5,970.96
I-State Truck, two trucks		143,852.00
J-W Tank, fuel		1,812.90
Kellen Industries, misc. expenses		150.00
Kooiker Inc, construction project		28,485.80
L.A. Carlson Contracting, const. project		9,764.94
Lampert Lumber, lumber		199.00
Matheson-Linweld, welding supplies		91.96
Brian McKee, pipe culverts		550.00
MidAmerican Energy, utilities		746.72
Midwest Wheel, parts		71.01

Northside Glass, outside service	\$	582.50
Northwest Electric, parts		21.70
City of Oyens, utilities		40.00
Perkins Office, supplies		18.99
Peterson Contractors, constr. project		113,395.47
Quick Supply, misc. supplies		1,088.50
City of Remsen, utilities		118.78
Route 3 Tire, tires		165.00
Sapp Bros, parts		26,055.16
Schorg's Amoco, fuel		1,234.46
Sioux City Foundry, signs		474.70
Stan Houston Equipment, parts		112.45
Luke Steeg, outside labor		90.00
Tool Depot, parts		134.87
UnityPoint Clinic, safety		259.00
Vermeer Sales, outside service		45.00
Richard Wagner, right-of way		144.00
Wagner Auto, parts		116.97
WesTel, phone		39.31
Ziegler Inc, parts		10,334.05

FORFEITURE, DARE, RESERVES FUND

LeMars Family Pharmacy, inmate meds	\$	1,302.83
Total Motors, 2015 Impala		21,763.33
Twin Creek Animal Hospital, K9 services		1,014.50

LOCAL EMERGENCY MANAGEMENT FUND

Fire Service, Hazmat symposium	\$	130.00
Frontier, phone		108.25
City of LeMars, water		32.36
MidAmerican Energy, utilities		125.62
Sapp Bros, fuel		188.10
Sharon's Embroidery, shirts		448.90

ASSESSOR AGENCY FUND

Century Business Prod, copies	\$	99.00
Frontier, phone		72.08
Jamie Hauser, mileage		130.18
Institute of Iowa Cert. Assessor, training		275.00
Perkins, office supplies		12.98

INMATE REIMBURSEMENT FUND

Mercy Business Health, nursing contract	\$	506.50
Sleuth Software, software support		1,503.06
Solutions, software conversion		2,000.00

E911 FUND

Eventis, trunk line	\$	130.56
Frontier, phone listing, trunk line		444.06
Govconnection, batteries		167.76
Shawn Olson, replacement for MTR		1,320.00
WesTel, trunk line		407.99

The Board adjourned at 11:13 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman