

August 5, 2014
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 5, 2014 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Kass, seconded by Anderson, to approve the August 5, 2014 agenda. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve the July 22, 2014 minutes. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the Semi Annual Settlement of County Funds Report from January 2014 to June 2014 as presented by County Treasurer, Shelly Sitzmann. Motion Carried.

Motion by Guenther, seconded by Kass, to approve the Courthouse and Annex being open on Wednesday, December 24, 2014, from 8:00 a.m. until 1:00 p.m.; and to be closed on Thursday and Friday, December 25th and 26th, 2014.

Motion by Loutsch, seconded by Anderson, to approve the Bridge project LB-341190. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a right of way contract of LC-143020. Motion Carried.

Board approved the following claims per payroll dated 7-31-14:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Employer withholdings	\$ 80,765.68	Employer withholdings	\$ 7,076.39
Employee withholdings	40,246.31	Employee withholdings	4,839.48
MH-DD SERVICES FUND		LOCAL EMERGENCY MANAGEMENT FUND	
Employer withholdings	\$ 1,160.32	Employer withholdings	\$ 1,546.78
Employee withholdings	781.90	Employee withholdings	746.41
RURAL SERVICES FUND		ASSESSOR FUND	
Employer withholdings	\$ 5,110.53	Employer withholdings	\$ 6,491.87
Employee withholdings	2,809.33	Employee withholdings	3,380.37

Board approved the following claims per payroll dated 8-1-14:

GENERAL BASIC FUND		Amanda Timmer, wages		\$ 747.24
Jessica Anderson, wages	\$ 972.18	Chelsey VanRoekel, wages		467.20
Steve Beeck, wages	496.72	Nicole VanSickler, wages		764.84
Jeremy Bond, wages	660.92	Gayle Walhof, wages		583.84
Dan Dirks, wages	800.00	Employer withholdings		1,857.36
Diana Dowhower, wages	661.50	Employee withholdings		2,838.12
Misty Hanks, wages	613.26	RURAL SERVICE FUND		
Pat Heissel, wages	280.00	Employer withholdings	\$ 293.25	
Chad Heying, wages	800.00	Employee withholdings		773.34
Chris Jones, wages	907.56	SECONDARY ROAD FUND		
Bonnie Keller, wages	800.00	Jim Bolton, wages	\$ 48.44	
Lesley Meis, wages	89.87	Jerry Gloden, wages		17.18
Trent Morton, wages	110.00	Terry Hodgson, wages		309.29
Kerri Petersen, wages	700.80	Arnie Meister, wages		49.12
Connie Peterson, wages	474.50	Employer withholdings		10,154.65
Connie Pick, wages	386.25	Employee withholdings		21,713.32
Chris Stevenson, wages	800.00			
Wayne Thieman, wages	598.40			

Board approved the following claims per warrant register dated 8-5-2014:

GENERAL BASIC FUND

Akron Hometowneer, publications	\$ 500.47
AmSan, supplies	172.74
Anthony Plbg, service work @ duplex	578.25
Aramark, floor mats	304.16
Craig Bartolozzi, insurance reimb.	39.20
Scott Bixenman, legal representation	200.00
Bomgaars, supplies	94.69
Carlsen Funeral Home, transports	2,069.75
Century Link, phone	33.11
Clay Rural Water, antenna rental	100.00
CWD, kitchen supplies	397.29
Dean Foods, kitchen supplies	78.80
Des Moines Stamp, supplies	18.00
Family Medicine Ctr., pre-employ. physical	163.00
Stacey Feldman, cell phone allowance	60.00
Dawn Fifita, insurance reimbursement	85.00
Floyd Valley Hospital, radiology services	624.00
Frontier, phone	744.31
Jolynn Goodchild, cell phone allowance	60.00
Govconnection, computer parts	1,139.84
ICON Ag, mower belt	103.11
IMWCA, work comp premium	15,031.00
Jack's Uniforms, uniforms	425.70
Trish Kunkel, cleaning services	1,400.00
City of LeMars, utilities assistance	394.84
LeMars Agri Center, water softener salt	185.71
Daily Sentinel, subscription & publications	491.01
Life Skills Training, FY 14-15 ½ allocation	2,500.00
Kerri Ludwigs, insurance reimbursement	42.04
Mail Services, MV print/postage	819.96
Mayrose Body Shop, repairs	208.36
Mid-Sioux Opportunity, FY 14-15 alloc.	5,000.00
MidAmerican Energy, utilities	3,319.93
MJM Designs, clothing	400.00
Northland Securities, disclosure reporting	435.00
Office Elements, copier service	21.22
Shawn Olson, document scanner	386.85
Perkins, office supplies	434.54
Ply Co Board of Health, pass thru grant	696.73
Plymouth Co Drug Court, 14-15 allocation	3,000.00
Plymouth Co Sheriff, fees & transports	1,839.06
Ply Co Treasurer, flex benefits reimb.	3,983.41
Premier Comm., data service	141.27
Presto-X-Co, pest control	158.04
Northwest REC, radio	178.01
Remsen Bell, publications	320.33
Steve Schnepf, insurance reimbursement	500.00
SimpcO, 14-15 membership dues	2,995.00
Siouxland Reg Transit, quarterly support	8,034.25
Chris Sonnichsen, rent assistance	400.00
Storey Kenworthy, election envelopes	645.14
Uniform Den, uniform	408.20
Union Co Electric, tower	42.30
Van's Sanitation, garbage pickup	98.58

Verizon, cell phone	\$ 431.82
VISA, misc. Sheriff's expenses	1,285.91
Wal-Mart, supplies	139.49
Wellmark, flex processing & admin fee	2,012.80
Western Iowa Tourism, FY 14-15 allocation	500.00

MH-DD SERVICEDS FUND

Hope Haven, psychiatric rehabilitation	\$ 323.00
Plains Area Mental, planning/consultation	64,925.00
Ply Co Sheriff, transports	328.40

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$ 176.64
Bomgaars, supplies/parts	41.97
Doug Schleis, well closing	200.00
Frontier, phone	6.60
O.C. Sanitation, recycling dumpster	62.40
Ply Co Historical Museum, FY14-15 alloc.	6,000.00
Ply Co Solid Waste, hauling/assessment	22,953.37
S & B Warehouse, handling charges	10.00
Van's Sanitation, rural recycling dumpster	60.00

LOCAL OPTION SALES TAX FUND

Oyens Veteran Memorial, grant	\$ 153.08
-------------------------------	-----------

VETERAN AFFAIRS CO GRANT FUND

Indoff, office mats	\$ 239.38
---------------------	-----------

SECONDARY ROAD FUND

A & M Laundry, floor mats	\$ 58.00
City of Akron, utilities	55.70
Allied Oil, tires/tubes	11,903.60
Bomgaars, shop tools	748.59
Dixon Construction, construction project	42,756.53
Fastenal, parts	11.51
Fort Dodge Asphalt, asphalt concrete	111,833.45
Lyle Frederes, right-of-way	1,390.00
Frontier, phone	379.58
Family Medicine Clinic, safety	107.00
GCC Alliance, pipe culverts	3,535.00
GCR, tires/tubes	2,223.80
Graves Construction, construction project	59,510.42
Hancock Concrete, construction project	38,278.84
Higman Sand, granular	437.50
ICEOO, meeting fees	200.00
Indoff, supplies	321.72
Intestate Battery, batteries	153.95
Iowa Prison Industries, signs	1,790.10
ISU, meeting fees	170.00
Janitor Depot, sundry	305.30
Jensen Motors, outside service	950.14
Keffeler Land, right-of-way	144.00
City of Kingsley, sundry	9.55
L.A. Carlson Contracting, constr. project	30,713.77
Lampert Lumber, lumber	10.90

Matheson-Linweld, welding supplies	\$ 59.25
Mai Welding, parts	164.75
Metal Culverts, corrugated metal pipe	29,759.50
Meylor Chiropractic, safety	150.00
Mid Country Machinery, parts	136.30
MidAmerican Energy, utilities	93.87
Midwest Lubricants, fuel	3,546.75
Mike's Inc, fuel	3,933.90
Northwest Electric, parts	10.81
Oden Enterprises, construction project	65,391.83
Chad Oltmanns, right-of-way	134.00
Premier Comm., phone	47.87
Northwest REC, parts	109.00
Remsen Lumber, parts	19.60
Rolling Oil, fuel	3,777.13
Route 3 Tire, tires/tubes	972.00
Sioux Falls Crane, outside service	484.00
Southern Sioux Co Rural Water, water	108.75
Stan Houston Equip, parts	29.95
Luke Steeg, outside labor	90.00
Steffen, parts	30.20
Transportation Safety Apparel, safety	382.78
Van's Sanitation, garbage pickup	50.09
Verizon, cell phone	177.24
Wagner Auto, parts	187.82
Wal-Mart, safety	7.96
Michael Waldschmitt, right-of-way	1,390.00
Wireless World, cell phone	169.98

Zep Mfg, sundry	\$ 811.14
Ziegler Inc, parts	5,755.03

FORFEITURE, DARE, RESERVES FUND

Iowa Attorney General, forfeiture	\$ 194.00
Ply Co Attorney, forfeiture funds	388.00
Sioux Sales Co, boots	1,435.00

LOCAL EMERGENCY MANAGEMENT FUND

LeMars Truck Stop, fuel	\$ 144.70
Susemihl's, auto service	98.15

ASSESSOR FUND

Frontier, phone	\$ 1.94
Govconnection, printer ink	185.52
Jamie Hauser, mileage	286.12
mPower Innovations, software maintenance	3,000.00
Perkins, copy paper	33.90
Solutions, software maintenance	204.00

E911 FUND

AT & T, 911 services	\$ 40.76
Century Link, data transfers	601.64
Frontier, data lines	522.56
Frontier, trunk lines	129.95
NG-911, 2014 maintenance	4,652.00
Premier, trunk lines	309.00

The Board adjourned at 10:29 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman