

February 4, 2014
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 4, 2014 at 9:30 a.m. All members were present except Chairman Jim Henrich. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Guenther, to approve the February 4, 2014 agenda. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the minutes of the January 28, 2014 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to appoint Brenda Miller to the Veteran Affairs Commission to replace Don Kolker and fill the unexpired term. Motion Carried.

Motion by Anderson, seconded by Anderson, to approve Plymouth County Semi-Annual Settlement of funds report as of December 31, 2014. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the bids for the County Engineer to purchase a 2015 4 X 2 Ford pickup for \$23,717 and a 2015 4 X 4 Crew Cab Chassis from Jensen Motors and a 2014 Chevy Impala from Total Motors for \$25, 041. Motion Carried.

Bill Rosacker, Kevin Rollins, and Terry Stecker of the Plymouth County EMS provided an update on the leanness of the ambulance services in Plymouth County due to decreasing volunteers. They expressed the need to legislate that EMS be required as an essential county service and also the need for additional funding due to increased costs of equipment and low reimbursement rates from Title 19.

Board approved the following claims per payroll dated 1-31-2014:

GENERAL BASIC FUND		Rick Singer, wages	\$	36.75
Scott Allen, wages	\$ 9.00	Jeff TeBrink, wages		17.50
Steve Beeck, wages	565.59	Amanda Timmer, wages		1,311.96
Paul Betsworth, wages	76.50	Deb VanOtterloo, wages		15.89
Dan DeVos, wages	129.00	Chelsey VanRoekel, wages		355.25
Scott Dorhout, wages	440.74	Kevin VandeVegte, wages		419.25
Diana Dowhower, wages	624.00	Nicole VanSickler, wages		54.00
Dawn Fifita, wages	60.00	Jary Vermeys, wages		45.00
Kirk Hatting, wages	15.50	Gayle Walhof, wages		304.92
Brittany Hedum, wages	42.00	Brenda Ward, wages		24.00
Adam Heitritter, wages	24.00	Jake Wingert, wages		23.25
Jill Holzman, wages	30.00	Employer withholdings		72,801.40
Stephanie Hoppe, wages	23.50	Employee withholdings		40,227.06
Tami Jorgensen, wages	5.00			
Daniel Kersbergen, wages	655.98	MH-DD SERVICES FUND		
Paul Kolker, wages	132.00	Employer withholdings	\$	1,077.57
Tiffany Konz, wages	60.00	Employee withholdings		761.73
Dan Landsness, wages	42.00			
Aaron Leusink, wages	58.00	RURAL SERVICES FUND		
Jim Lubben, wages	112.64	Noel Ahmann, wages	\$	645.92
Lesley Meis, wages	789.02	Jeff Kramer, wages		177.75
Chad Pecks, wages	36.00	Matt Struve, wages		300.75
Kerri Petersen, wages	665.28	Employer withholdings		4,918.75
Connie Peterson, wages	461.83	Employee withholdings		2,896.03
Connie Pick, wages	312.62			
Heidi Rasmussen, wages	36.00	VETERAN AFFAIRS CO GRANT FUND		
Stacy Rolfes, wages	42.00	Wayne Thieman, wages	\$	465.92
Steve Schnepf, wages	62.08	Employer withholdings		77.26

Employee withholdings	\$	128.69
SECONDARY ROAD FUND		
Employer withholdings	\$	16,930.98
Employee withholdings		24,918.72
LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	310.26
Employee withholdings		619.39

ASSESSOR FUND		
Employer withholdings	\$	6,016.50
Employee withholdings		3,325.06

INMATE REIMBURSEMENT FUND		
Nicole VanSickler, holiday/vacation payout		1,243.97
Employer withholdings		90.54
Employee withholdings		347.14

Board approved the following claims per warrant register on 2-4-2014:

GENERAL BASIC FUND		Mercy Medical, cultural diversity event	\$	10.00
Ken Ahlers, health insurance reimb.	\$	500.00		
Akron Hometowneer, publications		350.36		
Alpha Wireless, radio install		220.71		
AmSan, supplies		188.25		
Aramark, floor mats		203.07		
Autry Reporting, depositions		48.05		
Cole Beitelspacher, cell phone allowance		60.00		
Dennis Binneboese, health insurance reimb.		10.20		
Byron Blackburn, trustee meeting		20.00		
Bomgaars, supplies		48.90		
CBM Food, inmate meals		3,311.90		
Culligan, water		95.00		
Dakota Co Sheriff, service fees		50.16		
Des Moines Stamp, stamps		90.80		
Dist III Recorder's Assoc, fees		50.00		
Stacey Feldman, cell phone allowance		60.00		
Frontier, phone		752.80		
Dr. Andrew Geha, medical examiner fees		200.00		
Glenn's Copier, supplies & copy count		836.75		
Jolynn Goodchild, phone, lodging, mileage		363.28		
Greenway Lawn Care, lawn services		691.88		
Dr. Sheila Holcomb, medical examiner fees		4,900.00		
Iowa Co Recorder's, research/education		200.00		
Iowa D.O.T., salvage certificate		40.00		
Iowa Dept of Public Safety, IOWA system		2,319.00		
Iowa Narcotics Officers, membership		185.00		
ISAC, registration		280.00		
Jack's Uniforms, uniform		16.50		
Jo Davies Co Sheriff, service		45.00		
Bobbi Kellen, health insurance reimb.		24.53		
Krista Koster, mapping		585.00		
Trish Kunkel, cleaning services		1,360.00		
Lampert Lumber, supplies/materials		1,743.84		
Sarah Langel, postage		6.11		
LeMars Ambulance, transport		150.00		
LeMars Pack 'N Ship, shipping		12.01		
LeMars Postmaster, postage		607.00		
James Lindgren, trustee meeting		20.00		
Kerri Ludwigs, health insurance reimb.		52.20		
Mail Services, MV print/postage		703.08		
Dr. Steven Meis, medical examiner fees		300.00		
Arnie Meister, health insurance reimb.		455.02		
Menards, remodeling supplies		62.45		
		Mid-Sioux Opportunity, 2 nd ½ allocation		5,000.00
		MidAmerican Energy, utilities		598.43
		Moeller Carpet, carpeting		2,944.40
		Shawn Olson, monitors, code lock parts		1,010.64
		Perkins, office supplies		22.97
		Floyd Pfaffle, trustee meeting		20.00
		Carolyn Plueger, depositions		57.00
		Ply Co Board of Health, pass thru grants		14,297.30
		Ply Co Sheriff, transports		78.90
		Ply Co Treasurer, flex benefits reimb.		2,019.81
		Presto-X-Co, pest control services		155.73
		Quality Inn, lodging		208.32
		Northwest REC, electric		863.94
		Sherwin Williams, paint		5.77
		Siouxland Reg Transit, 2 nd ½ allocation		15,750.00
		Curt Sitzmann, health insurance reimb.		26.80
		Sleuth Software, qrtly software payment		3,003.13
		Solutions, software/hardware maintenance		3,212.79
		Southern Sioux Co RWS, water		202.95
		Staples, toner		213.94
		Jeff TeBrink, health insurance reimb.		289.02
		Total Sales, repairs		216.79
		Jessica Trobaugh, postage		2.80
		Union Co Electric Coop, tower		131.02
		Verizon, cell phone & hot spot		99.59
		VISA, misc. Sheriff's dept. expenses		341.12
		Wal-Mart, vehicle supplies		264.40
		YES Center, infusion cost		6,000.00
		MH-DD SERVICES FUND		
		ISAC, registration	\$	140.00
		Plains Area Mental Hlth, treatments		1,050.00
		Ply Co Sheriff, transports		282.72
		Vakulskas Law Firm, legal representation		105.00
		RURAL SERVICES BASIC FUND		
		Noel Ahmann, postage, mileage	\$	103.39
		Frontier, phone		3.13
		Ply Co Historical Museum, allocation		5,000.00
		LOCAL OPTION SALES TAX FUND		
		Akron Park, grant	\$	10,000.00

SECONDARY ROAD FUND

City of Akron, sundry	\$	116.30
Aramark, sundry		459.13
Arnold Motor, parts		185.24
Bomgaars, parts		471.87
Cornhuskers Int, filters		546.98
City of Craig, sundry		456.00
FORCE, parts		2,588.00
Frontier, phone		349.64
LeMars Truck Stop, fuel		12.61
Higman Sand, plowing		159.05
Indoff, supplies		129.94
Jim Hawk Truck, parts		170.96
L.G. Everist, granular		426.21
Marcus Lumber, machines/fixtures		81.97
Mayrose Body Shop, outside service		95.00
Metal Culverts, corrugated metal pipe		14,598.08
MidAmerican Energy, utilities		1,163.59
Nat'l Assoc. of County Engineers, member		600.00
Northside Glass, outside service		115.00
Premier, phone		44.69
Rental, Sales & Service, parts		312.66
Tom Rohe, meals/lodging		154.00
Rolling Oil, fuel		4,087.69
Route 3 Tire, tires/tubes		95.00
Southern Sioux Co. RWS, water		47.25
Steffen, parts		231.16

Van's Sanitation, garbage pickup	\$	50.09
Verizon, cell phone		175.11
Wagner Auto, parts		1,001.18
Wal-Mart, supplies		55.80
Ziegler Inc, filters		15,478.97

LOCAL EMERGENCY MANAGEMENT FUND

LeMars Truck Stop, fuel	\$	114.55
Gary Junge, disaster services annual mtg.		312.77
MidAmerican Energy, utilities		236.39
Shawn Olson, radio antennas		75.00

ASSESSOR AGENCY FUND

Frontier, phone	\$	2.47
Jamie Hauser, mileage		117.76
Perkins, office supplies		245.16
Vanguard Appraisals, service renewal		9,050.00

INMATE REIMBURSEMENT FUND

Architectural Arts, equip. cabinet	\$	2,885.00
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E911 FUND

Alpha Wireless, radio shipping	\$	10.00
Century Link, data services		623.28
ESRI, mapping software		400.00
Frontier, trunk line		524.06
Frontier, fax		130.00

The Board adjourned at 10:56 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Vice-Chairman