

February 5, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 5, 2013 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 February 5, 2013 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the minutes of the January 29, 2013 meeting. Motion Carried.

Clarence Hoffman, ICAP President and Rob Bixenman of Bixenman Insurance presented information regarding the ICAP, Iowa Communities Assurance Pool program and delivered a member credit /dividend check for \$18,953.80 to the County.

Motion by Anderson, seconded by Guenther, to approve plans for LFM—CO75(132), LFM—CO75(133) 5th St. Merrill, Iowa and a bid letting on March 5th 2013. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve Resolution #020513 for a 60 day extension to file M. Steinbeck Estate Addition. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve Wolf Moon, a minor subdivision in Section 13 of Westfield Township with the agreement of a water easement and well from the adjacent land owner. Motion Carried.

Brian Chamberlain, of Warrior Entertainment presented information regarding the proposed future Warrior casino and entertainment area in Sioux City.

Board approved the following claims per payroll dated 1-31-13:

GENERAL BASIC FUND		Jake Wingert, wages	\$	341.16
Scott Allen, wages	\$	Employer withholdings		67,934.74
Paul Betsworth, wages	50.00	Employee withholdings		36,861.02
Dan DeVos, wages	16.80			
Scott Dorhout, wages	234.32	MH-DD SERVICES FUND		
Dawn Fifita, wages	28.00	Employer withholdings	\$	1,026.59
Kirk Hatting, wages	209.01	Employee withholdings		757.29
Brian Heidesch, wages	24.80			
Jill Holzman, wages	19.60	RURAL SERVICES FUND		
Stephanie Hoppe, wages	25.20	Employer withholdings	\$	4,586.76
Tami Jorgensen, wages	33.60	Employee withholdings		2,525.67
Paul Kolker, wages	28.00			
Tiffany Konz, wages	33.60	SECONDARY ROAD FUND		
Dan Landsness, wages	122.38	Employer withholdings	\$	6,216.42
Aaron Leusink, wages	36.60	Employee withholdings		4,396.14
Jim Lubben, wages	10.80			
Heidi Rasmussen, wages	26.00	LOCAL EMERGENCY MANAGEMENT FUND		
Stacy Rolfes, wages	33.60	Employer withholdings	\$	295.08
Steve Schnepf, wages	30.44	Employee withholdings		594.12
Rick Singer, wages	17.60			
Nicole Talbott, wages	30.00	ASSESSOR FUND		
Jeff TeBrink, wages	17.60	Employer withholdings	\$	5,732.28
Jary Verneys, wages	57.60	Employee withholdings		3,113.34
Brenda Ward, wages	25.20			
Kayla Willis, wages	37.60			

Board approved the following claims per payroll dated 2-1-13:

GENERAL BASIC FUND

Steve Beeck, wages	\$	536.64
Brittany Hedum, wages		768.48
Pat Heissel, wages		684.90
Austin Juhl, wages		328.72
Joel Kruse, wages		973.99
Kerri Petersen, wages		646.08
Connie Peterson, wages		414.06
Connie Pick, wages		484.56
Bob Rohmiller, wages		1,147.50
Micah Van Otterloo, wages		174.96
Chelsey Van Roekel, wages		455.07
Gayle Walhof, wages		612.43
Molly Wilmes, wages		640.00
Employer withholdings		1,348.58
Employee withholdings		1,839.42

VETERAN AFFAIRS CO GRANT FUND

Martin Balmer, wages	\$	452.48
Employer withholdings		34.61
Employee withholdings		82.58

SECONDARY ROAD FUND

Ken Ahlers, wages	\$	147.15
Jim Bolton, wages		92.21
Rick Groetken, wages		245.25
Charles Hahn, wages		107.57
Terry Hodgson, wages		114.45
Greg Jelken, wages		245.88
Jeff Jurgensmeier, wages		196.20
Gaylen Spink, wages		130.80
Allen Stusse, wages		138.31
Employer withholdings		10,120.60
Employee withholdings		21,823.09

Board approved the following claims per warrant register dated 2-6-2013:

GENERAL BASIC FUND

Advanced Corr. Hlth., nursing contract	\$	653.20
Ken Ahlers, insurance reimb.		223.96
Akron Hometown, publications		431.21
AmSan, paper towels		1,086.78
AOSNC, smartnet for wireless		2,421.00
Aramark, floor mats		131.63
Associates for Psychiatric, evaluations		1,800.00
Cole Beitelspacher, insurance reimb.		304.02
Dennis Binneboese, flex benefit reimb.		173.26
Byron Blackburn, trustee meeting		20.00
Jim Bolton, flex benefit reimb.		115.96
Bomgaars, supplies		3.58
Elizabeth Carroll-Brent, mileage		33.58
CBM Food, inmate meals		3,276.58
Century Link, phone		8.01
Craig Christman, flex benefit reimb.		15.06
Council on Sexual Assault, 2 nd ½ allocation		3,500.00
Deluxe for Business, deposit ticket books		46.33
Des Moines Stamp, notary stamp		26.70
Family Pharmacy, inmate meds/supplies		157.49
Stacey Feldman, misc. reimbursements		180.00
Francotyp-Postalia, optmail ink cartridge		217.21
Frontier, phone		928.06
Glenn's Copier, supplies & copier paper		975.46
Jolynn Goodchild, flex benefit & cell phone		466.00
Govconnection, network switch		750.00
Greenway Lawn, lawn service		691.88
Jack Guenthner, meals/mileage reimb.		86.39
Mary Hernandez, interpreting services		92.50
Bob Heyderhoff, insurance reimb.		311.05
Jan Hoffman, insurance reimb.		483.00
Dr. Sheila Holcomb, medical examiner exp.		4,900.00
Pete Holtgrew, insurance reimb.		361.21

IACME, dues	\$	100.00
Iowa Dept of Public Hlth, vital records paper		213.68
Iowa Dept of Public Safety, IOWA system		3,842.00
ISAC, registration for schooling		55.00
Keltek, vehicle equipment		308.34
Kingsley News, publications		250.33
Paul Kolker, insurance reimb.		306.47
Krista Koster, mapping		1,397.50
Lampert Lumber, furring strip		2.72
City of LeMars, utilities		84.00
LeMars Chamber of Commerce, registrations		80.00
LeMars Daily Sentinel, publications		846.83
Life Skills Training, 2 nd ½ allocation		2,136.00
Jim Lindgren, trustee meeting		20.00
L3 Communications, cables		42.95
Mail Services, MV print & postage		693.22
M.A.T.A.I., membership		30.00
Mayrose Body Shop, repairs		1,146.45
Menards, courthouse supplies		88.47
Microfilm Imaging, service agreement		280.00
MidAmerican Utilities		5,767.68
Joe Nieman, office cleaning		320.00
Shawn Olson, phone		35.00
Dr. Paul Parmelee, medical examiner exp.		200.00
Erica Pepper, flex benefit reimb.		372.77
Perkins, chair mats & supplies		79.62
Floyd Pfaffle, trustee meeting		20.00
Carolyn Plueger, deposition		25.50
Ply Co Sheriff, transports		209.31
Premier Comm, internet & phone		149.06
Presto-X-Co, pest control		155.26
Ramada Hotel, lodging		163.42
Northwest REC, electricity		801.28
Red' Printing, postage		250.00

Remsen Bell, publications	\$	377.12
Jill Renken, insurance reimb.		50.53
Simplex Grinnell, fire alarm inspection		654.00
Siouxland Reg. Transit, 2 nd ½ allocation	15,139.50	
Curt Sitzmann, flex benefit/health reimb.	1,194.82	
Southern Sioux RWS, water		53.25
US Postal Service, stamped envelopes		852.20
Total Sales, repairs		44.20
Treasurer, State of IA, juvenile placements	8,914.21	
Union Co Electric, tower		44.70
U.S. Cellular, cell phones		395.71
Van's Sanitation, garbage pickup		92.11
Verizon, wireless hot spot		534.45
VISA, misc. Sheriff's expenses		281.88
Wal-Mart, supplies		46.71
YES Center, juvenile shelter		4,050.00

MH-DD SERVICES FUND

Associates for Psych., evaluations	\$	600.00
Francis J. Cleary, legal representation		150.00
Dean & Associates, evaluations		300.00
DHS, state inpatient treatment	5,057.67	
ISAC, registrations for school		130.00
Life Skills Training, sheltered workshop	5,102.50	
Sharon Nieman, cell phone, mileage reimb.	151.78	
Plains Area Mental Hlth, outpatient services	2,655.00	
Ply Co Sheriff, transports		309.90
Marion Roetzel, advocate services		85.10
Siouxland Mental Hlth, outpatient services		214.95
Southwest Iowa Planning, transportation		154.00
Village NW Unlimited, work activity serv.	416.66	
Woodbury Co Sheriff, transports		84.61

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	90.32
Frontier, phone		8.32
Ply Co Solid Waste, hauling/assessment	13,559.07	
Van's Sanitation, recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND

Ply Co Senior Helpmate, grant	\$	2,458.40
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COUNTY ATTORNEY COLLECTION INCENTIVE FUND

Burke Engineering, remodel supplies	\$	12.71
Sherwin Williams, paint for remodel		47.69

SECONDARY ROAD FUND

City of Akron, sundry	\$	123.72
Aramark, sundry		357.15
Arnold Motor, parts		9.79
Asphalt Paving, school/mtg. fee		220.00
Beelner Service, building		120.40
Bomgaars, parts		636.10
Campbell Supply, parts		177.42
Carroll Distributing, parts		379.95
Cenex, fuel		577.13
Century Business Prod, machines/fixtures		750.00

Charlies Repair, fuel	\$	1,644.25
Cornhusker Int, parts		622.04
DK Tree Removal, ditch cleaning		400.00
Farmers Coop-Hinton, fuel		4,962.15
Frank Dunn Co, asphalt concrete		504.00
Frontier, phone		353.29
LeMars Truck Stop, fuel		29.47
Glenn's Copier, supplies		73.96
Hardware Hank, parts		35.02
HGM Associates, outside engineering		26,687.89
HickoryTech, phone		38.13
Higman Sand, materials		187.20
City of Hinton, sundry		136.70
Hinton Times, publications		15.00
Pete Holtgrew, clothing reimbursement		104.61
H.T.C. Inc, parts		550.54
Hundertmark, parts		311.70
HyVee, safety		87.87
ICON, parts		28.39
Indoff, supplies		95.33
Interstate Battery Sys, batteries		104.95
Iowa DNR, misc. expenses		175.00
ISAC, registration for schooling		130.00
Jensen Motors, parts		68.15
Jim Hawk Truck, parts		115.16
L.G. Everist, granular		12,340.49
Lampert Lumber, parts		12.41
M.D. Products, parts		279.11
Mathison Co, supplies		49.60
Mid Country Machinery, parts		511.42
Mike's Inc, fuel		4,871.64
City of Oyens, sundry		40.00
Premier Comm, phone		44.54
Remsen Hardware, parts		31.06
Rental, Sales & Serv, outside service		204.84
Rolling Oil, parts		2,933.40
Sanitation Products, parts		109.00
Southern Sioux Co RWS, utilities		53.25
St. Luke's, safety		100.00
Luke Steeg, outside labor		90.00
Steffen, parts		16.86
Dan Sturtevant, right-of-way		500.00
Tool Depot, parts		234.69
Van's Sanitation, garbage pickup		46.80
Verizon, cell phones		172.92
Wagner Auto, parts		178.55
Ziegler Inc, parts		996.07

LOCAL EMERGENCY MANAGEMENT FUND

LeMars Truck Stop, fuel	\$	46.21
Gary Junge, cell phone reimb.		68.63
LeMars Daily Sentinel, publications		71.65

ASSESSOR AGENCY FUND

Frontier, phone	\$	1.59
Jamie Hauser, mileage		146.28
Perkins, toner		338.50

Jill Renken, postage	\$	27.75
Vanguard Appraisals, software maint.		8,550.00
Verizon, cell phone		30.62

E911 FUND

Century Link, call transfers	\$	593.38
ESRI, map software		1,500.00
Frontier, long distance, data trunk line		129.99
Indoff, office supplies		52.38
Iowa Prison Ind, road signs		579.04
Premier Comm, trunk line		319.00

The Board of Supervisors adjourned the meeting at 12:05 p.m.

The Plymouth County Conference Board held a meeting at 1 p.m. and reviewed the 2013-14 Assessor's Budget.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman