

October 15, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 15, 2013 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Kass, to approve the October 15, 2013 Board meeting agenda. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the October 8, 2013 Board meeting minutes. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve funding to Floyd Valley Hospital for the building expansion project with a total grant of \$400,000; \$150,000 in FY 2013-14 from the Revolving Loan Fund balance, \$150,000 in FY 2014-15 from the Revolving Loan Fund balance, and \$100,000 in FY 2015-16 from the Local Option Sales Tax Fund. Anderson- aye; Kass-aye; Henrich-aye; Guenther-aye; Loutsch-nay. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a permit to Century Link for lines in Section 2/3 of Plymouth Township on K-42. Motion Carried.

Motion by Guenther, seconded by Kass, to approve Resolution #101513 for the Powder Players Snowmobile Club for use of the county right-of-way. Loutsch-aye; Guenther-aye; Henrich-aye; Kass,-aye; Anderson-aye. Motion Carried.

Board approved the following claims per payroll dated 10-11-13:

GENERAL BASIC FUND		Employer withholdings	\$	1,418.76
Steve Beeck, wages	\$ 574.23	Employee withholdings		1,978.61
Diana Dowhower, wages	624.00			
Brittany Hedum, wages	697.96	RURAL SERVICES FUND		
Pat Heissel, wages	100.00	Employer withholdings	\$	287.04
Adam Heitritter, wages	824.54	Employee withholdings		748.19
Joel Kruse, wages	738.44			
Kerri Petersen, wages	665.28	SECONDARY ROAD FUND		
Connie Peterson, wages	453.86	Jerry Gloden, wages	\$	16.76
Connie Pick, wages	341.04	Terry Hodgson, wages		318.49
Wayne Thieman, wages	582.40	Dick Milne, wages		18.25
Amanda Timmer, wages	1,203.92	Paul Rubis, wages		645.75
Micah Van Otterloo, wages	355.50	Gaylen Spink, wages		720.79
Chelsey Van Roekel, wages	472.48	Employer withholdings		10,323.52
Gayle Walhof, wages	644.49	Employee withholdings		22,035.35

Board approved the following claims per payroll dated 10-15-13:

GENERAL BASIC FUND				
Scott Allen, wages	\$ 21.00	Jeff TeBrink, wages	\$	13.25
Paul Betsworth, wages	121.31	Jary Vermeys, wages		62.50
Dan DeVos, wages	21.00	Kayla Willis, wages		42.00
Scott Dorhout, wages	367.94	Jake Wingert, wages		22.50
Brian Heidesch, wages	36.00	Employer withholdings		18,622.37
Jill Holzman, wages	36.00	Employee withholdings		38,873.86
Tami Jorgensen, wages	34.00			
Paul Kolker, wages	24.00	MH-DD SERVICES FUND		
Aaron Leusink, wages	19.25	Employer withholdings	\$	283.14
Jim Lubben, wages	205.50	Employee withholdings		762.78
Rick Singer, wages	19.25			

RURAL SERVICES FUND

Employer withholdings	\$	1,322.97
Employee withholdings		2,665.83

SECONDARY ROAD FUND

Employer withholdings	\$	1,986.49
Employee withholdings		4,545.27

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	310.26
Employee withholdings		602.89

ASSESSOR FUND

Employer withholdings	\$	1,476.90
Employee withholdings		3,311.69

Board approved the following claims per warrant register on 10-15-2013:

GENERAL BASIC FUND

AmSan, supplies	\$	391.04
Anthony Plumbing, repairs		57.50
Aramark, floor mats		180.58
Arnold Motor, supplies		2.99
Assoc for Psychiatric Serv, evaluations		900.00
Autry Reporting, depositions		134.85
Steve Beeck, office supplies		5.00
Cole Beitelspacher, cell phone allowance		60.00
Lonnie Bohlke, Group Home dishwasher		464.99
Bomgaars, pipe/concrete mix		23.94
Branum Oil, repairs		47.50
Jim Bybee Law, legal representation		204.00
Car-Go Express, fuel		264.41
Carl's Welding, shipping		16.80
CBM Food, inmate meals		3,391.65
Cellebrite, software		1,549.00
Crittenton Center, juvenile shelter care		3,078.90
Custom Cage, cage for '14 Charger		420.00
Victoria DeVos, cabin supplies, cell phone		565.28
Dixon Co Sheriff, services		29.90
Linda Dobson, cell phone allowance		60.00
Diana Dowhower, uniform, program supplies		153.44
Bonnie Driscoll, rent assistance		300.00
Electrical Automation, labor/materials		669.26
Family Pharmacy, inmate meds		244.11
Fareway, meeting supplies		6.69
Farmers Coop-Hinton, fuel		29.87
Fastenal, supplies		147.50
Stacey Feldman, clock for Board room		49.95
Forestry Supplies, deer repellent sticks		95.41
Frontier, phone		237.55
LeMars Truck Stop, fuel		70.52
Glenn's Supplies, office supplies		159.51
Govconnection, laptop batteries		210.25
Great Plains Locator, services		200.00
GRP & Associates, med disposal		215.00
Hardware Hank, supplies		40.29
Jan Hoffman, meal & fuel reimbursement		29.00
Holiday Inn, lodging		231.84
Indoff, office supplies		12.99
Iowa Dept of Public Safety, gun permits		2,589.00
ISAC, fall school registrations		450.00
Jack's Uniforms, uniforms		748.80
Kingsley News, publications		385.43

Trish Kunkel, cleaning services		1,360.00
City of LeMars, utilities		415.77
LeMars Agri Center, softener salt		185.71
LeMars Daily Sentinel, publications		613.71
LeMars Postmaster, postage		816.00
Mauer-Johnson Funeral, burial expenses		1,250.00
Mayrose Body Shop, bumper retainer		25.23
Robert McCray, veteran rent assistance		200.00
Menards, supplies		743.42
Mercy Business Health, nursing contract		482.50
Meylor Chiropractic, pre-employ. physical		65.00
MidAmerican Energy, utilities		4,625.08
MJM Designs, uniform expense		150.00
Monona Co Sheriff, service		18.00
NACCTFO, 13-14 dues		75.00
National Sheriff Assoc, 2014 membership		103.00
O.C. Sanitation, recycle dumpster, garbage		210.40
Old School Sign, car decals		20.20
Perkins, office supplies		16.98
Ply Co Sheriff, transports & criminal fees		1,767.40
Ply Co Treasurer, flex benefits reimb.		2,970.39
Premier Comm., phone, cable, data service		1,092.78
Presto-X-Co, pest control		47.19
Primebank, file charge		7.50
Quakerdale, juvenile shelter care		1,399.50
Quality Lube, service		52.31
Darin Raymond, fuel & software		113.44
Remsen Bell, publications		331.04
Signs By Tomorrow, banner		180.00
Sioux City Ford, repairs		2,231.50
Sioux City Wintronic, parts/repairs		299.07
Sioux Co Sheriff, service		30.00
Sioux Sales Co, supplies		102.80
Total Sales & Service, repairs		921.80
Town & Country Vet, services		50.00
Treasurer-State of Iowa, cabin taxes		242.00
Heidi Tritz, meal & fuel reimbursement		72.59
Jessica Trobaugh, meals reimbursement		16.91
Van's Sanitation, garbage pickup		208.82
Verizon, cell phones		705.73
West Payment Center, court library		1,344.42
Woodbury Co Sheriff, services		19.01
Youth & Family Resources, juvenile shelter		186.60
Northwest Iowa YES, juvenile shelter care		3,750.00

MH-DD SERVICES FUND

Jim Bybee Law, legal representation \$	174.00
Life Skills Training, sheltered workshops	6,103.66
Plains Area Mental Hlth, treatment	1,340.00
Ply Co Sheriff, transports	270.60
Pride Group, supported comm. living	15,452.34
Siouxland Mental Hlth, outpatient services	225.17
Willow Heights, comm. based settings	1,590.00

RURAL SERVICES BASIC FUND

Noel Ahmann, postage & mileage \$	108.95
Iowa DNR, well permits	75.00
City of LeMars, utilities	336.00
LeMars Daily Sentinel, legal notice	28.62
Performance Tire, tires	730.00
Ply Co Solid Waste, hauling/assessment	21,513.87
Sapp Bros, fuel	400.29
Siouxland Dist. Hlth, well testing	184.00
Van's Sanitation, recycling dumpster	60.00

LOCAL OPTION SALES TAX FUND

Council on Sexual Assault, grant \$	1,632.41
Klemme Construction, roof Group Home	19,960.00
Ply Co Historical Museum, grant	10,393.05
Remsen Heritage Museum, grant	909.50

CO. ATTORNEY COLLECTION INCENTIVE FUND

Perkins, furniture and office supplies \$	9,160.87
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SECONDARY ROAD FUND

City of Akron, sundry \$	64.06
Aramark, floor mats	453.53
Beelner Service, buildings	496.39
Bekins Fire, safety	39.95
Bohle Construction, granular	516.24
Bomgaars, parts	39.30
City of Brunsville, sundry	125.40
Carroll Distributing, parts	4,288.94
Charlies Repair, fuel	1,981.65
Dan Clement, pavement markings	6,848.00
Contech Engineered, metal pipe	9,918.00
Cooperative Gas, tires	1,135.00
Cornhusker Int, parts	1,365.20
Cedar Valley Corp, concrete	115,799.10
Dixon Construction, fuel	2,037.97
Farmers Coop-Kingsley, fuel	98.26
Farmers Coop-Hinton, fuel	6,445.09
Fastenal, parts	156.79
FORCE America, parts	247.08
GCC Alliance Concrete, pipe culverts	2,378.00
Graves Construction, construction project	22,116.00
Hallett Materials, granular	86,043.03
HickoryTech, phone	41.26
Higman Sand, granular	1,245.62
City of Hinton, sundry	121.47
Indoff, supplies	252.64
Interstate Battery, batteries	105.95

Iowa DNR, misc. expense \$	66.00
Jim Hawk Truck, parts	67.67
J-W Tank Line, fuel	2,049.90
Kellen Excavation, granular	4,450.96
Kimball-Midwest Co, parts	219.25
City of Kingsley, sundry	37.80
Verl and Eunice Lehner, fence	1,031.00
LeMars Agri Center, erosion control	683.50
LeMars Daily Sentinel, publications	67.20
Mai Welding, welding supplies	112.50
Marriott, lodging	226.24
Meylor Chiropractic, safety	40.00
MidAmerican Energy, utilities	201.58
Mike's Inc, fuel	5,539.38
Motor Inn, outside service	37.91
Northside Glass, outside service	470.00
Oden Enterprises, construction project	52,293.10
Desirae Oltmanns, grounds	500.00
City of Oyens, sundry	40.00
Personnel Concepts, publications	15.90
Quality Inn, lodging	145.61
City of Remsen, sundry	114.79
Rolling Oil, fuel	6,533.00
Route 3 Tire, tires	2,523.00
Sapp Bros, fuel	23,642.18
Schorg's Amoco, fuel	562.03
Schroeder Dozer Service, granular	2,033.96
Trudy Seng, mileage	199.64
Luke Steeg, cleaning	90.00
Style-Rite, outside service	140.00
Titan Machinery, parts	188.45
UnityPoint Clinic, safety	74.00
Van's Sanitation, garbage pickup	50.09
Wagner Auto, parts	109.00
Wal-Mart, signs	50.02
WesTel, phone	31.82
Ziegler Inc, parts	4,879.72

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, jail expenses \$	255.44
Joel Johnson, dive team expenses	48.72
Quality Truck Wash, dive team expense	5.18

LOCAL EMERGENCY MANAGEMENT FUND

Lavonne Galles, HSEM conference exp. \$	810.72
LeMars Truck Stop, fuel	260.53
Hinton Fire, workshop reimbursement	837.82
Gary Junge, postage	46.00
RDJ Specialties, regional booth expense	88.61
Sapp Bros, fuel	59.30
Simpco, Hazmat	11,219.05

ASSESSOR AGENCY FUND

Jamie Hauser, mileage \$	214.82
Bob Heyderhoff, meeting expenses	753.29
Erica Pepper, meeting expense	6.94
Jill Renken, meeting expense	49.15

Willson & Pechacek, legal fees	\$	465.50
INMATE REIMBURSEMENT FUND		
Mercy Business Health, nursing contract	\$	482.50
E911 FUND		
Alpha Wireless, program repeater	\$	4,218.00
APCO, conference		75.00
Frontier, trunk line		263.68

Kyle Gengler, sign repairs	\$	200.00
Govconnection, battery		419.85
HickoryTech, trunk line		127.56
Iowa Emerg. Number Assoc, conference		75.00
Shawn Olson, mileage		74.06
Premier, trunk line		309.00
Dan Ruhland, sign repairs		200.00
WesTel, trunk line		382.37

The Board of Supervisors meeting adjourned at 11:00 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman