

April 15, 2014
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 15, 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 April 15, 2014 agenda. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the minutes of the April 8, 2014 meeting. Motion Carried.

Motion by Kass, seconded by Guenther, to terminate the development (rebate) agreement with Plymouth Oil. Plymouth Oil has not met the terms of the agreement by not paying taxes for FY 2013-14 when due. Motion Carried.

Board approved the following claims per payroll dated 4-11-14:

GENERAL BASIC FUND		Gayle Walhof, wages	\$	568.26
Jessica Anderson, wages	\$ 692.56	Employer withholdings		1,395.59
Steve Beeck, wages	483.56	Employee withholdings		1,919.33
Diana Dowhower, wages	624.00			
Pat Heissel, wages	90.00	RURAL SERVICES FUND		
Daniel Kersbergen, wages	746.76	Jeff Kramer, wages	\$	177.75
Lesley Meis, wages	604.61	Employer withholdings		31.16
Kerri Petersen, wages	682.08	Employee withholdings		38.48
Connie Peterson, wages	465.38			
Connie Pick, wages	330.88	SECONDARY ROAD FUND		
Travis Ryan, wages	458.16	Terry Hodgson, wages	\$	134.10
Wayne Thieman, wages	582.40	Dick Milne, wages		54.74
Amanda Timmer, wages	734.76	Employer withholdings		11,579.64
Chelsey Van Roekel, wages	472.48	Employee withholdings		25,251.09
Nicole Van Sickler, wages	596.43			

Board approved the following claims per payroll dated 4-15-14:

GENERAL BASIC FUND		MH-DD SERVICES FUND		
Scott Allen, wages	\$ 21.00	Employer withholdings	\$	283.14
Dan DeVos, wages	37.50	Employee withholdings		761.73
Dawn Fifita, wages	64.98			
Brittany Hedum, wages	42.00	RURAL SERVICES FUND		
Adam Heitritter, wages	110.34	Employer withholdings	\$	1,322.89
Jill Holzman, wages	42.00	Employee withholdings		2,659.83
Stephanie Hoppe, wages	112.98			
Tami Jorgensen, wages	21.50	SECONDARY ROAD FUND		
Paul Kolker, wages	42.00	Employer withholdings	\$	2,185.45
Tiffany Konz, wages	76.98	Employee withholdings		4,954.38
Dan Landsness, wages	42.00			
Chad Pecks, wages	56.00	LOCAL EMERGENCY MANAGEMENT FUND		
Heidi Rasmussen, wages	42.00	Employer withholdings	\$	310.26
Stacy Rolfes, wages	42.00	Employee withholdings		599.29
Brenda Ward, wages	60.00			
Employer withholdings	18,519.40	ASSESSOR FUND		
Employee withholdings	37,710.74	Employer withholdings	\$	1,476.90
		Employee withholdings		3,324.31

Board approved the following claims per warrant register dated 4-15-2014:

GENERAL BASIC FUND

Akron Hometown, publications	\$ 323.79
AmSan, supplies	663.48
Aramark, floor mats	255.31
Nick Beeck, fuel	24.01
Steve Beeck, supplies	5.00
Bekins Fire, extinguisher services	179.80
Bomgaars, misc. expenses	185.38
Branum Oil, repairs	106.00
Brooks-Jeffrey Marketing, website hosting	1,200.00
Car-Go Express, fuel	278.04
CBM Food, inmate meals	3,329.80
Central Iowa Dist, custodial supplies	1,085.45
Century Link, phone	37.70
DeJager Plumbing, repairs	1,602.56
Dept of Public Safety, gun permits	380.00
Victoria DeVos, reimburse misc. expenses	256.09
Dirks Hardware, cable gate materials	71.85
Diana Dowhower, reimburse misc. expenses	145.58
Farmers Coop-Hinton, diesel fuel	300.51
Fastenal, supplies	154.86
Stacey Feldman, cell phone allow. & supplies	270.68
Floyd Valley Hosp, 4 th qtr public health	28,878.75
Forestry Suppliers, supplies	428.28
Frontier, phone	189.61
Glenn's Copier, copy count	334.06
Hardware Hank, supplies	3.39
ICIT, midyear conference	500.00
Indoff, supplies	29.47
Iowa D.O.T., salvage certificates	60.00
Iowa Outdoors, subscription	12.00
Iowa Sec. of State, NCOA cards	233.67
ISU Extension, township training	1,500.00
Jack's Uniforms, uniforms	79.90
Jeneary Dental, inmate dental services	248.00
Jamie Jorgensen, transcript	12.50
Kingsley News, publications	212.38
Trish Kunkel, cleaning services	1,360.00
L.G. Everist, aggregate	140.43
Lampert Lumber, trim board & screws	441.35
City of LeMars, utilities	338.57
LeMars Daily Sentinel, publications	443.76
LeMars Postmaster, postage	444.91
Menards, palm sander & gutter parts	74.04
Meylor Chiropractor, physical	65.00
MidAmerican Energy, utilities	7,119.01
Moore Medical, supplies	38.92
MPH Industries, vehicle radar equipment	69.57
Mr. Muffler, service	219.75
O.C. Sanitation, garbage pickup	109.20
Office Elements, copier contract	28.64
Office Systems, copier contract	175.00
Shawn Olson, misc. computer supplies	304.10
Ply Co Board of Health, pass thru grant	4,203.00
Ply Co Sheriff, fees	923.48

Ply Co Treasurer, flex benefit reimb.	\$ 254.08
Premier, phone	1,120.45
Presto-X-co, pest control	46.57
Primebank, file charge	7.50
Quality Lawn, snow removal	70.00
Northwest REC, electric	776.46
Remsen Bell, publications	212.38
Remsen Quasquinentennial, parade fee	15.00
Rental, Sales & Service, chainsaw repair	32.50
RJ Thomas MFG, dispensers	110.00
Route 3 Tire, repairs	36.50
Sapp Bros, fuel	3,582.60
Sharon's Embroidery, uniforms	117.80
Sherwin Williams, paint	87.77
Shelly Sitzmann, cell phone allowance	60.00
Southern Sioux Co Rural, water	53.25
Staples, paper	32.58
Star Energy, propane	200.00
Stephens-Peck, title book service	85.00
Susemihl's Uptown, tire repair	19.50
Thomson West, court library	1,189.80
Tool Depot, sander pad	17.75
Total Sales, repairs	198.33
U.S. Postal Service, stamps	476.00
U.S. Cellular, cell phone service	44.68
Van's Sanitation, garbage pickup	208.82
Verizon, cell phone service	669.00
Wagner Auto, vehicle parts	350.97
Wireless World, cell phone replacement	155.28
Woodbury Co Conservation, bird program	16.00
NW Iowa YES Center, juvenile shelter care	377.25

MH-DD SERVICES FUND

Hope Haven, psych treatment	\$ 161.50
Life Skills Training, voc/day workshop	5,230.00
Mallard View, comm. based settings	1,306.03
Plains Area Mental Hlth, outpatient trtmt.	1,180.00
Ply Co Sheriff, transports	727.60
Pride Group, comm. based settings	15,333.04
Willow Heights, comm. based settings	1,643.00

RURAL SERVICES BASIC FUND

LeMars Daily Sentinel, legal notice	\$ 18.13
Ply Co Solid Waste, assessment/hauling	16,088.93
Van's Sanitation, recycling hauling	60.00

LOCAL OPTION SALES TAX FUND

Council on Sexual Assault, grant	\$ 2,732.51
Plymouth Co Fair Board, grant	13,333.00
Project Lifesaver, grant	1,256.89

CO. ATT'Y COLLECTION INCENTIVE FUND

Darin Raymond, court chambers supplies	\$ 241.54
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SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	58.00
City of Akron, utilities		119.85
Arnold Motor, parts		643.91
Bomgaars, parts		135.80
Bottjen Implement, parts		13.92
Burke Engineering, parts		12.50
Carroll Dist, batteries		177.00
Century Business Products, supplies		315.73
Charlies Repair, tires/tubes		2,146.90
Cornhusker Int, parts		1,125.36
Dell, OptiPlex computers		1,749.59
DK Tree Removal, road clearings		1,360.00
Enventis, phone		42.67
Dave Erdmann, meeting expenses		105.20
Farmers Coop-Craig, fuel		1,748.29
Farmers Coop-Hinton, fuel		6,423.10
Glenn's Copier, copy service		25.48
Holiday Inn, lodging		92.96
Indoff, supplies		606.98
Jensen Motors, parts		9.61
Jim Hawk Truck, parts		453.77
J-W Tank Line, fuel		2,134.56
Kimball-Midwest, parts		687.15
City of Kingsley, sundry		18.00
M.D. Products, parts		137.60
MidAmerican Energy, utilities		449.77
Mike's Inc, fuel		5,488.46
Dick Milne, meeting expenses		35.56
City of Oyens, sundry		40.00
Quality Inn, lodging		554.40
City of Remsen, utilities		942.12
Rental, Sales & Service, parts		39.92
Rolling Oil, fuel		4,824.16
Ron's Radiator, outside service		240.00
Route 3 Tire, tires		1,519.00
Sapp Bros, part for fuel pump		25,138.35
Schorg's Amoco, fuel		725.81

Trudy Seng, meeting expenses	\$	198.38
Luke Steeg, outside labor		240.00
Nathan Summerside, meeting expenses		33.36
Titan Machinery, parts		8.03
Tool Depot, parts		49.78
Total Sales, parts		49.65
Van Diest Supply, erosion control		3,082.50
Van's Sanitation, garbage pickup		50.09
Wagner Auto, parts		135.45
WesTel, phone		39.52
Ziegler Inc, parts		94.40

FORFEITURE, DARE, RESERVES FUND

Iowa Attorney General, forfeiture	\$	495.00
Ply Co Attorney, forfeiture		990.00
Woodbury Co Reserves, training		240.00

DEBT SERVICE FUND

Kingsley State Bank, principle balance	\$	82,058.97
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LOCAL EMERGENCY MANAGEMENT FUND

LeMars Truck Stop, fuel	\$	100.15
Sapp Bros, fuel		130.85
Susemihl's, vehicle repair		213.00

ASSESSOR AGENCY FUND

Jamie Hauser, mileage	\$	2.76
Pictometry Intelligent Images, aerial map		3,000.00
Well's Enterprise, room rental		90.00
Willson & Pechacek, legal fees		179.00

E911 FUND

Enventis, trunk lines	\$	130.56
Frontier, trunk lines		263.70
Iowa Prison Industries, signs		1,415.00
Premier Comm, trunk lines		309.00
WesTel, trunk lines		377.87

The Board adjourned at 9:50 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman