

February 18, 2014  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 18, 2014 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Loutsch, seconded by Anderson, to approve the February 18, 2014 agenda. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the minutes of the February 4, 2014 meeting. Motion Carried.

Motion by Guenther, seconded by Kass, to approve the appointment of Shelly Sitzmann as the Plymouth County Treasurer to fill the unexpired term of Linda A. Dobson through December 31, 2014. Motion Carried.

Judge Steven J. Andreasen administered the Oath of Office to Shelly Sitzmann as the newly appointed Plymouth County Treasurer.

Motion by Kass, seconded by Guenther, to approve Resolution #021814 from the Iowa State Association of County Supervisors and Plymouth County to support an increase in the fuel tax in the State of Iowa Road Use Tax Fund. Anderson-aye; Kass-aye; Henrich-aye; Guenther-aye; Loutsch-aye. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a tile crossing on Section 31/32 of Lincoln Township on Lake Ave. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve ROW contracts & the compensation estimates as presented by County Engineer Tom Rohe on projects BROS-CO75(135) and BROS-CO75(136). Motion Carried.

Motion by Kass, seconded by Anderson, to approve the final plans for BROS-CO75(136)-8J-75. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve a permit to Southern Sioux for rural water in Section 10 of Perry Township. Motion Carried.

Board approved the following claims per payroll dated 2-14-2014:

<b>GENERAL BASIC FUND</b>		Matt Struve, wages	\$ 360.00
Steve Beeck, wages	\$ 569.91	Micah Van Otterloo, wages	177.75
Diana Dowhower, wages	624.00	Charlie Zomermaand, wages	177.75
Pat Heissel, wages	270.00	Employer withholdings	1,579.14
Daniel Kersbergen, wages	803.28	Employee withholdings	2,974.83
Kerri Petersen, wages	665.28		
Connie Peterson, wages	454.72	<b>SECONDARY ROAD FUND</b>	
Connie Pick, wages	213.15	Jim Bolton, wages	\$ 157.50
Wayne Thieman, wages	582.40	Rick Groetken, wages	268.20
Amanda Timmer, wages	800.28	Charlie Hahn, wages	141.75
Chelsey Van Roekel, wages	465.38	Brent Hobson, wages	141.75
Nicole Van Sickler, wages	180.29	Greg Jelken, wages	252.00
Gayle Walhof, wages	665.28	Jeff Jurgensmeier, wages	368.78
Employer withholdings	19,305.87	Arlie Pick, wages	78.75
Employee withholdings	39,554.69	Tommy Rice, wages	63.00
		Paul Rubis, wages	236.25
<b>MH-DD SERVICES FUND</b>		Curt Sitzmann, wages	167.63
Employer withholdings	\$ 283.14	Employer withholdings	12,504.18
Employee withholdings	761.73	Employee withholdings	27,146.26
<b>RURAL SERVICES FUND</b>			
Alan Lucken, wages	\$ 789.00		

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	310.26
Employee withholdings		599.39

ASSESSOR FUND

Employer withholdings	\$	1,476.90
Employee withholdings		3,324.31

Board approved the following claims per warrant register on 2-18-2014:

GENERAL BASIC FUND

AmSan, janitorial supplies	935.14
AOSNC, Cisco controller maintenance	8,587.89
Brenda Baldwin, catering service	65.00
Nick Beeck, fuel, meals, mtg. registration	34.65
Lonnie Bohlke, cell phone allowance	60.00
Bomgaars, supplies	77.32
Branum Oil, repairs	133.50
Car-Go Express, fuel	170.47
CCDA, membership renewal	40.00
Century Link, phone	25.40
Derek Christoffel, meal, mtg. registration	21.77
Amy Cook, sign language interpreting	910.00
Crittenton Center, juvenile shelter care	559.80
Culligan Water, water	228.76
CWD, kitchen supplies	41.62
Dell, 8 computers	5,251.78
Des Moines Stamp, perma stamp	63.75
Victoria DeVos, misc. reimbursements	483.72
Dan DeVos, meal expense	8.79
Linda Dobson, cell phone allowance	60.00
Document Depot, shredding services	40.00
Diana Dowhower, program expenses	18.00
Farmers Coop-Hinton, fuel	87.95
Fastenal, supplies	160.96
Stacey Feldman, civil service mtg, supplies	189.51
Floyd River Materials, fill sand	165.00
Frontier, phone	1,060.04
Glenn's Copier, copy charges	161.06
Great Lakes Countertops, Judge's chamber	3,412.12
Great Plains Locator, locating service	200.00
Jack Guenther, mtg. expenses reimb.	109.19
Hardware Hank, supplies	137.11
Dr. Sheila Holcomb, ME mtg. expenses	550.55
Luke Homan, trustee meeting	20.00
Beverly Hultquist, retirement party expenses	52.83
Iowa Assoc. of Co. Medical Examiner, dues	100.00
ICON AG, filters/oil	145.11
Indoff, office supplies	25.00
Iowa Dept of Public Safety, gun permits	260.00
Iowa DOT, salvage title certificate	30.00
Iowa Law Enforce. Academy, training DVD	20.00
Iowa Workforce, elevator permit	340.00
Kingsley News, publications	211.31
Kory Kroeger, trustee meeting	20.00
Trish Kunkel, cleaning services	1,360.00
Lampert Lumber, supplies	25.51
City of LeMars, utilities	349.02
LeMars Daily Sentinel, publications	1,267.67
LeMars Pack 'N Ship, shipping	32.34
CBM Food Service, inmate meals	3,411.42

Anthony Loutsch, trustee meeting	\$	20.00
L3 Communications, vehicle equipment		67.95
Mayrose Body Shop, towing		125.00
Nick McKee, meal, mtg. registration		22.31
Menards, supplies		651.70
Mercy Business Health, nursing contract		575.00
Meylor Chiropractic, reserves exams		130.00
Microframe, office supplies		27.95
MidAmerican Energy, utilities		7,735.41
Moeller Carpet, vinyl flooring		158.00
Dean Mohning, trustee meeting		20.00
Moore Medical, jail supplies		262.37
Motor Inn, repairs		923.67
Mrs. B's, fuel		45.00
O.C. Sanitation, recycling dumpsters		171.60
Amy Oetken, ethics class		149.00
Office Elements, copier maintenance		28.75
Office Systems, copier contract		834.24
Shawn Olson, lights, amp, digital cert.		872.09
Pathology Medical, post mortem exam		2,140.54
Perkins, office supplies		351.00
Ply Co Fair, booth reservation		260.00
Ply Co Sheriff, transports, service fees		1,907.63
Ply Co Treasurer, flex benefits reimb.		1,280.69
Premier Comm., cable/phone		1,080.61
Primebank, file charge		7.50
Quality Lawn, snow removal		210.00
Ramada Hotel, lodging		82.83
Darin Raymond, fuel, office supplies		62.63
Remsen Bell, publications		211.31
Rental, Sales & Service, filter, chainsaw parts		38.21
Terry Reuter, trustee meeting		20.00
Route 3 Tire, repairs		36.50
Roger Schroeder, trustee meeting		20.00
Sherlock Plumbing, backhoe/labor		587.00
Sherwin Williams, stain		45.59
State of Iowa, elevator safety inspection		175.00
Stephenson Co Sheriff, service		55.00
Bill Tentinger, trustee meeting		20.00
Thomson West, court library		1,189.80
Timmy's Catering, Conservation dinner		413.70
Titan Machinery, filters, oil		92.72
Tool Depot, supplies		16.68
Total Sales, repairs		95.75
Tri-State Overhead, vehicle equipment		518.19
U.S. Cellular, cell phone		328.73
Van's Sanitation, garbage pickup		208.82
Verizon, cell phone, air cards		522.14
Wagner Auto, battery		230.09
Williams & Company, audit services		8,000.00

Woodbury Co Sheriff, service	\$	26.36
<b>MH-DD SERVICES FUND</b>		
Plains Area Mental, psych treatment	\$	730.00
Ply Co Sheriff, transports		868.62
Pride Group, community based setting		15,153.89
Willow Heights, comm. based setting		1,643.00
<b>RURAL SERVICES BASIC FUND</b>		
Dell, computer for Sanitarian	\$	874.80
Frontier, phone		68.44
Alan Lucken, postage		39.20
Ply Co Solid Waste, assessment/hauling		13,725.47
Van's Sanitation, garbage pickup		60.00
<b>LOCAL OPTION SALES TAX FUND</b>		
Union Pacific Railroad, fiber crossing	\$	750.00
<b>SECONDARY ROAD FUND</b>		
Adventureland Inn, lodging	\$	110.88
Anthony Plumbing, parts		30.50
Aramark, floor mats		230.15
Arnold Motor, parts		17.29
Bomgaars, parts		177.49
Carroll Distributing, parts		162.50
Charlies Repair, fuel		1,648.90
Cooperative Gas, tires		228.00
Cornhusker Int, parts		341.04
Enventis, phone		43.87
Farmers Coop-Craig, fuel		713.46
Farmers Coop-Hinton, fuel		5,330.72
LeMars Truck Stop, fuel		17.42
HGM Associates, outside engineering		2,146.14
Higman Sand, materials		3,369.00
City of Hinton, sundry		183.67
Indoff, office supplies		264.17
Iowa DOT, parts		142.50
ISAC, school registration		140.00
J-W Tank Line, fuel		1,794.50
Kimball-Midwest, parts		184.00
LeMars Truck, parts		21.88
Matheson-Linweld, welding supplies		40.09
Metal Culverts, corrugated metal pipe		8,621.44

Meylor Chiropractic, safety	\$	80.00
MidAmerican Energy, utilities		1,652.17
Mike's Inc, fuel		4,650.76
Motor Inn, outside service		34.35
Mr. Muffler, outside service		10.50
Northside Glass, outside service		748.17
City of Oyens, sundry		40.00
Pile Dynamics, supplies		1,175.00
City of Remsen, sundry		949.53
Rental, Sales & Service, parts		104.81
Route 3 Tire, tires		277.25
Sapp Bros, fuel		18,939.25
Schorg's Amoco, fuel		671.58
Sioux Automation Center, parts		768.60
Luke Steeg, outside labor		150.00
Total Sales & Service, outside service		89.33
UnityPoint Clinic, safety		148.00
Vander Meer Bakery, safety meeting		42.52
Wagner Auto, parts		1,193.17
WesTel, phone		37.92
Ziegler Inc, parts		2,549.48

<b>LOCAL EMERGENCY MANAGEMENT FUND</b>		
Frontier, phone	\$	23.27
LeMars Daily Sentinel, budget amendment		83.95
Sapp Bros, fuel		104.75

<b>ASSESSOR AGENCY FUND</b>		
Century Business Prod, copies	\$	75.00
Frontier, phone		70.77
Jamie Hauser, mileage		48.30
Perkins, office supplies		91.78
U.S. Postal Service, postage		28.40
Willson & Pechacek, legal fees		1,383.88

<b>INMATE REIMBURSEMENT FUND</b>		
Mercy Business Health, nursing contract	\$	575.00

<b>E911 FUND</b>		
Enventis, trunk lines	\$	130.56
Frontier, phone		202.18
Premier, trunk lines		309.00
WesTel, trunk lines		380.17

The Board adjourned at 11:16 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich , Chairman