

January 21, 2014
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on January 21, 2014 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 January 21, 2014 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the minutes of the January 14, 2014 meeting. Motion Carried.

Motion by Guenther, seconded by Loutsch, to set the FY 2014-15 budget public hearing for February 25, 2014 at 10 am. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve the 2013 Business Property Tax credit applications for FY 2014-15 taxes. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the 2013 Family Farm Tax credit applications for FY 2014-15 taxes. Motion Carried.

Motion by Kass, seconded by Anderson, to approve a permit for the Cherokee Rural Water in Section 11/4 of Union Township on 240th St. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve a permit to Southern Sioux Rural Water in section 15/16 in Perry Township on Granite Ave. Motion Carried.

The Board of Supervisors reviewed the FY 2014-15 county budget.

Motion by Guenther, seconded by Loutsch, to accept the Compensation Board's recommendation for the elected officials of the Recorder, Treasurer, Sheriff, Attorney and Auditor of a 3.5% increase and a 2.5% increase for the Board of Supervisors in FY 2014-15. Motion Carried.

Motion by Guenther, seconded by Kass, to approve a salary increase of 2.75% for all non-bargaining unit employees with the exception of the County Engineer who is to receive a 3.5% salary increase. Motion Carried.

Board approved the following claims per payroll dated 1-17-2014:

GENERAL BASIC FUND		Employer withholdings	\$	976.97
Steve Beeck, wages	\$	Employee withholdings		1,340.35
Diana Dowhower, wages	578.55			
Brian Heidesch, wages	624.00	SECONDARY ROAD FUND		
Pat Heissel, wages	240.21	Jerry Gloden, wages	\$	83.81
Daniel Kersbergen, wages	270.00	Rick Groetken, wages		150.86
Kerri Petersen, wages	683.24	Charlie Hahn, wages		78.75
Connie Peterson, wages	658.35	Greg Jelken, wages		94.50
Connie Pick, wages	435.66	Jeff Jurgensmeier, wages		117.34
Travis Ryan, wages	341.04	Allen Stusse, wages		126.00
Wayne Thieman, wages	457.16	Employer withholdings		47,384.16
Deb VanOtterloo, wages	422.24	Employee withholdings		22,357.78
Chelsey Van Roekel, wages	31.78			
Gayle Walhof, wages	479.59			
	554.40			

Board approved the following claims per warrant register on 1-21-2014:

GENERAL BASIC FUND		Mr. Muffler, service	\$	1,605.53	
AmSan, supplies	\$	1,177.06		O.C. Sanitation, garbage pickup	109.20
Craig Anderson, mileage		441.60		Perkins, supplies	1,129.24
Anthony Plumbing, repair on heater		67.50		Carolyn Plueger, depositions	51.60
Aramark, floor mats		406.14		Ply Co Sheriff, criminal/transport fees	1,411.86
Nick Beeck, fuel & meal reimb.		22.40		Ply Co Treasurer, flex reimbursements	383.15
Steve Beeck, supplies		5.76		Premier Comm, phone	280.53
Lonnie Bohlke, cell phone allowance		60.00		Primebank, file charge	7.50
Bomgaars, misc. supplies		323.41		Quality Lawn, snow removal	175.00
Branum Oil, repairs		85.50		Red's Printing, printing	55.02
Budden Plumbing, service on roof vent		41.70		Route 3 Tire, repairs	36.50
Car-Go Express, fuel		182.98		Sapp Bros, fuel	2,691.50
Carlsen Funeral Home, indigent burial		1,250.00		Sherwin Williams, paint/supplies	197.40
CBM Food, meals		3,171.67		Sioux Co. Sheriff, service fees	48.00
CED, lamps		335.56		Sioux Sales Co, battery	29.95
Victoria DeVos, misc. reimbursements		516.83		Thomson West Payment, court library	1,189.80
DK Tree Removal, tree removals		1,200.00		Tool Depot, router bit	21.14
Linda Dobson, cell phone allowance		60.00		Total Sales, mirror replacement	744.62
Family Pharmacy, inmate meds		694.03		Town & Country Vet, K9 services	128.52
Farmers Coop-Hinton, elk feed		551.94		Treas. State of Iowa, cabin taxes	16.00
Fastenal, supplies		193.18		U.S. Cellular, cell phones	720.55
Stacey Feldman, office supplies		18.97		Van's Sanitation, garbage pickup	41.34
Floyd Valley Hospital, 3rd qtr public hlth	28,793.75			Verizon, cell phones	265.36
FP Mailing Solutions, meter rental		342.00		Wagner Auto, supplies	159.98
Frontier, phone		1,249.49		Wright Express, fuel	4,789.41
Govconnection, cables, keyboard, mouse		111.54		Youth & Family Services, juvenile shelter	839.70
Great Plains Locator, locating service		200.00		12 th Street Touchless, car wash card	50.00
Hardware Hank, supplies		55.34			
Hennie Iron Works, gates		300.00		MH-DD SERVICES FUND	
Jim Henrich, mileage		721.74		Cherokee Co Sheriff, transport	\$ 61.38
Higman Sand, boulders		1,389.25		Hope Haven, psych treatment	161.50
City of Hinton, tower		246.07		Life Skills Training, workshops	5,359.39
ICON, Gator parts		19.24		Plains Area Mental Hlth, psych treatment	1,660.00
Indoff, office supplies		93.78		Ply Co Sheriff, transports	421.92
Iowa Co. Attorney's, case management		3,432.00		Southwest Iowa Planning, transport	6.30
Iowa DOT, salvage cert.		10.00		Wells' Enterprise, rental fee	231.00
Iowa DNR, fire course tuition		25.00		Willow Heights, comm. based settings	1,643.00
Iowa One Call, locate calls		.90			
Iowa Recorder's Assoc, ISAC meeting		20.00		RURAL SERVICES BASIC FUND	
ISAC, spring schooling		560.00		DEMACC, registration	\$ 100.00
Jack's Uniforms, uniform supplies		71.75		Frontier, phone	72.24
Joba's, framing		128.89		LeMars Sentinel, legal notice	14.31
Don Kass, mileage		287.50		Siouxland Dist Hlth, well testing	184.00
Kingsley News, publications		454.12			
Trish Kunkel, cleaning/painting services	1,520.00			LOCAL OPTION SALES TAX FUND	
Lampert Lumber, sign and supplies		54.05		Council on Sexual Assault, grant	\$ 3,698.47
City of LeMars, dispose of shingles		702.55		Ply Co Secondary Road, culvert project	300,000.00
LeMars Daily Sentinel, publications		239.77			
Light & Siren, equipment for vehicle	2,336.04			VETERAN AFFAIRS CO. GRANT FUND	
Menards, misc. supplies		582.99		Iowa Assoc. of Co. Commissioner, dues	\$ 60.00
Mercy Business Health, nursing contract		482.50			
Meylor Chiropractic, reserves physicals		455.00		SECONDARY ROAD FUND	
MidAmerican Energy, utilities	2,384.25			Aramark, sundry	\$ 673.65
Moore Medical, supplies		64.99		Asphalt Paving, registrations	460.00
MP Carwash, wash cards		300.00		Bomgaars, parts	394.59

City of Brunsville, sundry	\$	125.40
Century Business Prod, machines/fixtures		6,874.34
Cooperative Gas, tires/tubes		764.00
Cornhusker Int, parts		720.31
Crescent Electric, parts		180.15
Enventis, phone		43.42
Farmers Coop-Kingsley, fuel		57.02
Fastenal, parts		100.00
LeMars Trunk Stop, parts		8.17
Govconnection, computer supplies		129.95
Hancock Concrete, box culverts		11,299.20
HGM Associates, outside engineering		1,319.76
Higman Sand, materials		238.10
City of Hinton, utilities		181.68
Indoff, supplies		68.03
Iowa Concrete, registration		175.00
Iowa DOT, registration		75.00
Iowa DOT, right-of-way		10,101.84
ISU, schooling		270.00
J.B. Propane, sundry		465.31
Jensen Motors, parts		35.58
Jim Hawk Truck, parts		92.69
Kimball-Midwest, parts		637.41
Mai Welding, welding supplies		217.50
Matco Tools, parts		164.65
Mid Country Machinery, parts		51.92
MidAmerican Energy, utilities		1,786.07
Midwest Lubricants, supplies		482.50
Midwest Wheel, parts		57.28
Mike's Inc, fuel		9,374.08
Mouser Digging, grounds		795.00
Palfleet Truck Equipment, parts		526.40
City of Remsen, utilities		787.24
Rental, Sales & Services, outside service		1,027.11
Route 3 Tire, tire		17.50
Sapp Bros, fuel		21,223.58
Schorg's Amoco, fuel		1,726.47

Gaylen Spink, grounds	\$	220.00
Stan Houston Equipment, oil		70.47
Total Motors, parts		498.43
UnityPoint, safety		100.00
Wagner Auto, parts		287.40
WesTel, phone		36.63
Ziegler Inc, parts		14,427.29

FORFEITURE, DARE, RESERVES FUND

WITCC, reserves training	\$	80.00
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PLY CO ETHANOL URBAN RENEWAL FUND

Ply Co Secondary Rd, ethanol project	\$	1,921,542.27
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LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	155.48
City of LeMars, water/sewer	\$	33.48
Sapp Bros, fuel		84.84

ASSESSOR AGENCY FUND

Frontier, phone	\$	70.77
Jamie Hauser, mileage		368.00
ISAA, dues		850.00
Northwest Dist of Assessor, dues		200.00
Perkins, office supplies		14.29
The Sidwell Co, GIS soil maps		5,352.00
Willson & Pechacek, legal fees		1,659.90

INMATE REIMBURSEMENT FUND

Glenn's Copier, supplies	\$	3,945.60
Mercy Business Hlth, nursing contract		482.50

E911 FUND

Alpha Wireless, tower work	\$	235.63
Enventis, trunk line		130.56
Frontier, phone		510.33
WesTel, trunk line		381.27

The Board adjourned at 11:45 pm.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman