

July 8, 2014
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 8, 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 July 8, 2014 agenda. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve the July 1, 2014 minutes. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a 30 day extension for a minor subdivision for L.A.R. Addition #1 and #2. Motion Carried.

The Board took no action on approval of 3 minor subdivisions for Jack Grubb. He will return next week for approval.

Motion by Anderson, seconded by Kass, to approve the Recorder's Quarterly Report for April – June 2014 as presented by Jolynn Goodchild. Motion Carried.

Mitchell Nasers discussed the property owned by Teresa Nasers in Remsen concerning back taxes. He was advised by the Board to discuss the matter with County Attorney Darin Raymond.

Motion by Kass, seconded by Guenther, to approve a permit for Long Lines LLC in Sec 5 Grant Twp. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a permit for Southern Sioux Rural Water in Sec 23 Elgin Twp on 3rd St in Seney. Motion Carried.

Board approved the following claims per warrant register dated 7-8-2014:

GENERAL BASIC FUND		Chamber of Commerce, registration	\$	360.00
Akron Hometown, publications	\$	LeMars Daily Sentinel, publications		600.07
Bekins Fire, extinguisher service	148.10	Aaron Leusink, meals reimb.		45.62
Robert Brock, legal representation	414.00	Mark Marienau, insurance reimbursements		502.40
Jim Bybee, legal representation	708.00	Mid American Energy, utilities		2,974.10
CBM Food, kitchen supplies	204.41	NW Iowa Development, membership		18,525.00
Crittenton Center, juvenile shelter care	1,351.11	Shawn Olson, insurance reimbursement		297.53
Culligan Water, service	143.00	Plains Area Mental Hlth, inmate services		120.00
Digital Plus, cell phone	102.99	Carolyn Plueger, deposition		18.00
Floyd Valley Hospital, lab work	365.00	Ply Co Sheriff, fees & transports		1,083.40
Frontier, phone	748.60	Ply Co Treasurer, flex benefits reimb.		969.78
G & R Controls, a/c parts and repair	514.60	Premier Comm., cable		702.72
Jeff Gengler, insurance reimbursement	204.83	Presto-X-Co, pest control		48.40
Jolynn Goodchild, cell phone & mileage	108.30	Northwest REC, radio		1,301.90
Hardware Hank, supplies	208.21	Remsen Bell, publications		169.34
Kirk Hatting, insurance reimbursement	177.00	Jill Renken, health insurance reimb.		313.41
IMWCA, work comp premium	15,031.00	Sheldon Police Dept, service fees		39.00
Indoff, office supplies	64.75	Southern Sioux CO RWS, water		165.55
ISAC, 14-15 membership	5,200.00	Susemihl's Uptown, service van		87.65
ISACA, meeting registration	100.00	Thomson West, court library		1,189.80
Jack's Uniforms, uniforms	39.90	Topline Properties, rent assistance		475.00
Jami Johnson, deposition	54.40	Total Sales, repairs		84.08
City of Kingsley, 2011 Chevy Tahoe	14,500.00	Jessica Trobaugh, certified mail		6.49
Trish Kunkel, cleaning services	1,360.00	Van's Sanitation, garbage pickup		208.82
Sarah Langel, insurance reimbursement	100.87	Verizon, cell phone, air cards		400.16
City of LeMars, campsite rental fee	20.00	Jacob Wingert, school expenses reimb.		221.22

MH-DD SERVICES FUND		
Buena Vista Reg. Medical, evaluation	\$	192.00
Sharon Nieman, mileage		208.84
Plains Area Mental Hlth, outpatient treatm.		370.00
Ply Co Sheriff, transport		420.32

RURAL SERVICES BASIC FUND		
Bomgaars, parts	\$	4.58
Century Business Prod, copier contract		375.00
Frontier, phone		5.32
Randy Galles, well closing		400.00
Hungry Canyons, membership		3,000.00
Alan Lucken, postage		39.20
Norstar, parts		191.34
O.C. Sanitation, recycling dumpster		62.40
Plymouth Co Fair Board, ½ allocation		12,500.00
Ply Co Solid Waste, hauling/assessment		19,861.09
Van's Sanitation, recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND		
LeMars Fire, grant	\$	5,000.00

CO. ATTORNEY COLLECTION INCENTIVE FUND		
Jessica Trobaugh, Prolaw conf. expenses	\$	698.82

SECONDARY ROAD FUND		
A & M Laundry, sundry	\$	58.00
City of Akron, utilities		61.57
Arnold Motor, parts		1,692.58
Bekins Fire, safety		29.39
Bomgaars, parts		536.95
City of Brunsville, utilities		125.40
Charlies Repair, fuel		1,531.05
Cooperative Gas, tires		558.00
Cornhusker Int, parts		292.70
Dakota Riggers, chains/cables		87.41
Dixon Construction, construction project		49,237.50
Farmers Coop-Craig, fuel		1,102.36
Farmers Coop-Hinton, fuel		7,334.69
Fastenal, parts		61.40
Frank Dunn, asphalt concrete		546.00
Frontier, phone		353.43
LeMars Truck Stop, fuel		15.17
GCC Alliance, pipe culverts		2,347.75
Indoff, supplies		257.92
Jamar, parts		817.83
Janitor Depot, sundry		281.25

Jensen Motors, parts	\$	108.37
Jim Hawk Truck, parts		77.30
J-W Tank Line, fuel		2,497.62
Kooiker Inc, pipe culverts		17,218.57
Lampert Lumber, lumber		196.33
LeMars Daily Sentinel, publications		119.40
LeMars Pack 'N Ship, parts		14.41
Matheson-Linweld, welding supplies		25.73
Menards, parts		56.88
Mid Country Machinery, parts		209.52
Mid American Energy, utilities		52.30
Midwest Service, piling		9,798.28
Mike's Inc, fuel		5,937.50
David Moller, grounds		350.00
Oden Enterprises, construction project		18,812.88
Overhead Door, buildings		295.00
Premier, phone		49.22
Rental, Sales & Service, parts		260.10
Rolling Oil, fuel		5,100.63
Ron's Radiator Repair, outside labor		125.00
Rowekamp Associates, for 2014/2015		533.00
Schorg's Amoco, fuel		1,248.51
Sioux City Ford, parts		124.79
Sioux City Foundry, parts		1,375.00
Sioux Commercial Sweeping, concrete		5,000.00
Southern Sioux Co RWS, water		105.25
Stan Houston Equipment, parts		29.95
Luke Steeg, outside labor		60.00
Steffen, parts		220.00
Tool Depot, chains/cable		559.68
Van Diest Supply, erosion control		7,965.00
Van's Sanitation, garbage		50.09
Verizon, cell phone		178.28
Wagner Auto, parts		43.41
Wal-Mart, batteries		94.22
Ziegler, parts		3,383.18

LOCAL EMERGENCY MANAGEMENT FUND		
Bekins Fire, extinguisher service	\$	44.50
LeMars Truck Stop, fuel		217.56
Gary Junge, office supplies		104.81
Sapp Bros, fuel		137.60

CO. ASSESSOR AGENCY FUND		
Frontier, phone	\$	1.04
Pictometry Intelligent, aerial maps		22,000.00

The Board adjourned at 11:20 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman