

May 6, 2014  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 6, 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 May 6, 2014 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the minutes of the April 29, 2014 meeting. Motion Carried.

The Plymouth County Board of Supervisors discussed the Jt. Urban Renewal Area amendment and will discuss the issue again at the May 20<sup>th</sup> board meeting.

Sara DeAnda of the Iowa Workforce Development presented information about the Skilled Iowa Program.

Motion by Kass, seconded by Guenther, to accept Plymouth County as a current local employer on the Iowa Skilled Iowa program. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a minor subdivision called State Line Addition in Section 14 of Sioux Township. Motion Carried.

Motion by Kass, seconded by Anderson, to approve a permit tile crossing in Section 19/30 of Remsen Township on 200<sup>th</sup> St. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve a permit for Cherokee Rural Water in Section 23/24 of Stanton Township on Nature Ave. Motion Carried.

Motion by Guenther seconded by Loutsch, to approve right of way contracts on bridge Projects LC-360403, LC-130220, and LB-141709. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the bid letting for Project LC-360403 to L.A. Carlson for \$41,107.75 Motion Carried.

Motion by Kass, seconded by Loutsch, to approve the bid letting for Project LC-280703 to Kooiker Inc. for \$36,720. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve a bid letting for Project LB-172506 to Graves Construction for \$109,235.00. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve a bid letting for LC-130820 to Peterson Construction for \$126,959.25. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the bid letting for Project LC-170609 to L.A. Carlson for \$104,169. Motion Carried.

Board approved the following claims per warrant register dated 5-6-2014:

GENERAL BASIC FUND			Autry Reporting, deposition	\$	52.70
City of Akron, utilities assistance	\$	125.00	Steve Beeck, supplies		22.98
Akron Hometown, publications		494.35	Cole Beitelspacher, cell phone allowance		60.00
Scott Allen, meal reimbursement		12.54	Bekins Fire, inspection		94.25
AmericInn, lodging		659.56	Dennis Binneboese, health ins. reimb.		59.29
AmSan, supplies		335.14	Lonnie Bohlke, cell phone allowance		83.60
Anthony Plbg, parts & labor		587.70	Kay Bohnenkamp, election official		39.38
Aramark, floor mats		255.31	Bomgaars, supplies		131.42
Ply Co Treasurer, flex benefits		827.30			

Buchanan Co Sheriff, service	\$	40.00	Trudy Seng, health insurance reimb.	\$	30.00
Cass Co Sheriff, service		17.00	Sioux Comm. Sweeping, sweep parking lot		200.00
CBM Food, inmate meals		4,889.10	Linda Smith, election official		63.30
Crittenton Center, juvenile shelter care		372.72	Southern Sioux Co RWS, water		122.48
DAB Turf, spring lawn application		32.40	Mark Sturgeon, transcript		481.50
Dean & Associates, substance abuse		300.00	Thomson West, court library		598.56
Des Moines Stamp, perma stamps		64.75	Total Sales, services		140.43
Document Depot, shredding		40.00	Treas. State of Iowa, juvenile shelter care	17,849.95	
Drury Inn, lodging		104.16	TREAT AMERICA, jail school meals		36.80
Fastenal, supplies		42.13	Jessica Trobaugh, health insurance reimb.		48.96
Dawn Fifita, health insurance reimb.		137.38	Union Co Electric Coop, tower		88.20
Tom Flannery, trustee meeting		20.00	Vakulskas Law Firm, legal representation		285.00
Frontier, phone		1,817.98	Van's Sanitation, garbage pickup		208.82
Jolynn Goodchild, cell phone, mileage		93.12	Jane VanderWell, election official		39.38
Carol Graham, trustee meeting		20.00	Verizon, cell phone services		701.74
Great Plains Locator, locating service		202.92	VISA, Sheriff's misc. expenses		1,425.10
Hardware Hank, bulbs & WD40		40.26	Larry Vondrak, trustee meeting		40.00
Pete Holtgrew, health insurance reimb.		447.20	Wal-Mart, office supplies		295.94
Terri Holzman, health insurance reimb.		241.72	Wex Bank, fuel		5,495.97
Bob Hughes, health insurance reimb.		449.40	Woodbury Co Sheriff, transports		472.81
IA Small Business Dev, outreach grant		500.00			
ICON, lawnmower parts		114.35	<b>MH-DD SERVICEDES FUND</b>		
Indoff, office supplies		33.71	Associates for Psychiatric, evaluation	\$	300.00
IA County Attorney's Assoc, registration		325.00	Jim Bybee Law, legal representation		537.50
Iowa D.O.T., salvage certificate		40.00	Dean & Associates, evaluations		300.00
Iowa Dept of Public Safety, gun permits	3,019.00		Jennie Edmondson Hospital, inpatient trtm.	2,067.00	
Iowa Sec. of State, notary renewal		30.00	Sharon Nieman, mileage, conf. registration		284.00
ISACA, SEAT continuing education		105.00	Plains Area Mental, outpatient treatment		1,230.00
Jack's Uniforms, uniforms		636.75	Ply Co Sheriff, transports		157.20
Kingsley News, publications		320.57	Pride Group, supported comm. living	15,924.29	
Trish Kunkel, cleaning services	2,300.00		Thompson Phipps, legal representation		229.00
City of LeMars, utilities		254.50	Vakulskas Law, legal representation		120.00
LeMars Daily Sentinel, publications		712.43			
LeMars Postmaster, NCOA postage		24.57	<b>RURAL SERVICES FUND</b>		
Mail Services, MV print/postage		794.04	Frontier, phone	\$	74.58
Maylon Apartments, rent assistance		300.00	Alan Lucken, mileage		45.18
Menards, courthouse supplies	1,177.29		O.C. Sanitation, recycling dumpster		62.40
Mercy Business Health, nursing contract		469.50	Ply Co Solid Waste, hauling/assessment	23,780.06	
Mid-Sioux Opportunity, annual meeting		10.00	Siouxland Dist Hlth, well testing		184.00
Mid American Energy, utilities	3,905.96		Van's Sanitation, recycling		60.00
Sharon Nieman, health insurance reimb.		346.67			
Shawn Olson, mic controller		89.00	<b>LOCAL OPTION SALES TAX FUND</b>		
Owens-King, microfilm storage fee		6.75	Merrill Fire, grant	\$	18,000.00
Perkins, office supplies		223.27			
Perry Pinkerton, trustee meeting		20.00	<b>VETERAN AFFAIRS CO. GRANT FUND</b>		
Pizza Ranch, ambulance director meeting		62.93	Wayne Thieman, IACCVSO training exp.	\$	544.79
Carolyn Plueger, depositions		333.00			
Ply Co Board of Health, pass thru grant	5,521.37		<b>CO. ATTNY COLLECTION INCENTIVE FUND</b>		
Ply Co Sheriff, transports, service fees	1,037.28		Schieuer Woodworks, refinish court table	\$	650.00
Premier, cable & phone services		836.78	Jessica Trobaugh, meeting expenses		44.59
Presto-X-Co, pest control		156.35			
Protex Central, fire alarm inspection		750.00	<b>SECONDARY ROAD FUND</b>		
Darin Raymond, reimb. vehicle expenses		88.91	A & M Laundry, floor mats	\$	119.00
Northwest REC, electric		814.41	City of Akron, sundry		94.26
Red's Printing, imprint/postage envelopes	1,720.89		Allied Oil, tires		1,441.36
Remsen Bell, publications		217.54	Bekins Fire, safety		188.64
Sears, building supplies		38.09	Bomgaars, parts		315.27

Lloyd Borchers, right-of-way	\$	634.00	Total Motors, 2014 Impala	\$	25,041.00
City of Brunsville, sundry		125.40	Total Sales, parts		233.42
Campbell Supply, parts		61.99	Transportation Safety Apparel, safety		983.78
Carroll Construction, batteries		70.80	Van's Sanitation, garbage pickup		50.09
Charlies Repair, fuel		2,100.20	Verizon, cell phone		175.97
Cornhusker Int, parts		1,887.26	Wagner Auto, parts		501.25
Dykstra Excavating, ditch cleaning		164.00	Wal-Mart, supplies		130.34
Farmer Coop-Hinton, fuel		6,676.24	Zep Mfg, sundry		328.72
Frontier, phone		361.77	Ziegler Inc, parts		3,108.51
GCC Alliance, pipe culverts		1,016.00	2 <sup>nd</sup> Chance Solutions, 55 diesel treat.		1,475.00
Lewis Grage, right-of-way		794.00			
Grandstay Resid. Suites, lodging		749.00			
Hi-Way Products, parts		1,009.14	DEBT SERVICE FUND		
City of Hinton, sundry		176.24	Bankers Trust, bond payments	\$	622,107.50
Indoff, office supplies		171.62			
Inland Truck, parts		989.35	PLY CO ETHANOL URBAN RENEWAL FUND		
Iowa DOT, expense		4,131.88	Plymouth Energy, 2 <sup>nd</sup> ½ tax rebate	\$	111,065.00
I-State Truck, parts		361.32			
Jensen Motors, 2 - F250 trucks	51,249.04		LOCAL EMERGENCY MANAGEMENT FUND		
J-W Tank, fuel	2,451.53		Frontier, phone	\$	24.57
Kimball-Midwest, parts	660.36		LeMars Truck Stop, fuel		175.30
LeMars Postmaster, postage	394.00		Glenn's Copier, office supplies		49.99
L.G. Everist, granular	3,736.78		Gary Junge, cell phone allowance		60.00
Matheson-Linweld, welding supplies	25.73		City of LeMars, utilities		32.78
Mark Marienau, meals/lodging	220.76		LeMars Daily Sentinel, subscription		136.75
Stan Meyer, property damages	40.00		MidAmerican Energy, utilities		160.41
Mid Country Machinery, parts	327.03		Sapp Bros, fuel		157.25
MidAmerican Energy, utilities	1,858.10		Susemihl's Uptown, vehicle repairs		166.30
Midwest Lubricants, fuel	363.00				
Midwest Wheel, parts	810.32		CO. ASSESSOR AGENCY FUND		
Premier Comm, phone	45.01		Frontier, phone	\$	72.94
Rental, Sales & Service, parts	55.00		LeMars Daily Sentinel, subscription		111.75
Tom Rohe, meals/lodging	706.97		Perkins, office supplies		37.90
Schlotfeldt Eng, outside engineering	1,734.00		Ply Co Treas., ½ IT Director salary		36,183.00
Schmillen Construction, box culverts	106.65		Jill Renken, postage		5.70
Donna Schmitt, right-of-way	794.00				
Sioux City Foundry, reinforcing steel	3,628.80		INMATE REIMBURSEMENT FUND		
Southern Sioux Co RWS, water	47.25		Mercy Business Hlth, nursing contact	\$	469.50
Luke Steeg, outside labor	90.00				
T and K Chemicals, parts	1,000.00		E911 FUND		
Tommy/Barry Thompson, right-of-way	48,854.00		Century Link, data trunk	\$	599.44
Timmy's Catering, meeting expenses	147.44		Frontier, data lines		524.48
Titan Machinery, parts	3.50		Frontier, phone		506.90
Tool Depot, parts	49.78		Premier, trunk lines		309.00

The Board adjourned at 11:29 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman