

October 7, 2014
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 7, 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 October 7, 2014 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the September 16, 2014 minutes. Motion Carried.
There were no meetings held on September 30 and September 23, 2014.

Motion by Guenther, seconded by Loutsch, to approve a liquor license renewal for The Hole-In-The-Wall from November 5, 2014 to November 4, 2015. Motion Carried.

Motion Kass, seconded by Guenther, to approve the proclamation read by Jim Henrich declaring October 2014 as Domestic Violence awareness month. Motion Carried.

Rob Bixenman presented Plymouth County's 2014-15 renewal comparison for liability insurance through the ICAP risk pool.

Motion by Kass, seconded by Anderson, to approve the County Recorder's Quarterly report for July 1, 2014 to September 30, 2014 as presented by Jolynn Goodchild. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve Resolution #100714 for the Powder Players Club route. Motion Carried.
Loutsch-aye; Guenther-aye; Henrich-aye; Kass-aye; Anderson-aye.

Motion by Anderson, seconded by Loutsch, to approve the permit to Long Lines LLC in Section 5 in Remsen Township on L-14. Motion Carried.

Board approved the following claims per payroll dated 9-26-14:

GENERAL BASIC FUND		Employer withholdings	\$	1,613.50
Jessica Anderson, wages	\$ 848.76	Employee withholdings		2,110.98
Steve Beeck, wages	496.72			
Luke DeJong, wages	472.89	RURAL SERVICES FUND		
Dan DeVos, wages	40.00	Noel Ahmann, wages	\$	682.37
Diana Dowhower, wages	648.00	Alan Lucken, wages		1,102.28
Kelly Embrey, wages	597.37	Employer withholdings		1,831.14
Misty Hanks, wages	610.08	Employee withholdings		1,150.52
Adam Kolker, wages	30.00			
Jeff Kramer, wages	182.70	SECONDARY ROAD FUND		
Lesley Meis, wages	277.78	Ken Ahlers, wages	\$	927.86
Trent Morton, wages	85.00	Terry Hodgson, wages		463.93
Kerri Petersen, wages	686.20	Arnie Meister, wages		212.84
Connie Peterson, wages	489.10	Paul Rubis, wages		80.74
Connie Pick, wages	324.45	Darrell Sitzmann, wages		177.62
Bob Rohmiller, wages	120.00	Gaylen Spink, wages		1,048.13
Wayne Thieman, wages	598.40	Allen Stusse, wages		662.05
Amanda Timmer, wages	1,238.77	Nathan Summerside, wages		56.12
Micah Van Otterloo, wages	182.70	Josh Wilson, wages		226.07
Kevin Vande Vegte, wages	187.65	Employer withholdings		50,081.22
Nicole Van Sickler, wages	1,039.48	Employee withholdings		23,161.82
Gayle Walhof, wages	384.48			

Board approved the following claims per payroll dated 9-30-14:

GENERAL BASIC FUND		MH-DD SERVICES FUND	
Scott Allen, wages	\$ 24.20	Employer withholdings	\$ 339.22
Dawn Fifita, wages	100.66	Employee withholdings	1,659.00
Adam Heitritter, wages	356.93	RURAL SERVICES FUND	
Jill Holzman, wages	272.84	Employer withholdings	\$ 5,110.53
Stephanie Hoppe, wages	318.50	Employee withholdings	2,809.33
Tami Jorgensen, wages	13.75	SECONDARY ROAD FUND	
Paul Kolker, wages	46.20	Employer withholdings	\$ 7,014.99
Tiffany Konz, wages	94.06	Employee withholdings	4,724.17
Dan Landsness, wages	46.20	LOCAL EMERGENCY MANAGEMENT FUND	
Chad Pecks, wages	39.33	Employer withholdings	\$ 1,546.78
Stacy Rolfes, wages	46.20	Employee withholdings	746.41
Deb Van Otterloo, wages	46.20		
Brenda Ward, wages	46.20		
Employer withholdings	78,423.66		
Employee withholdings	39,204.05		
ASSESSOR FUND			
Employer withholdings	\$ 6,491.87		
Employee withholdings	3,380.37		

Board approved the following claims per warrant register dated 10-7-2014:

GENERAL BASIC FUND		Iowa Co Attorney's Assoc, registration	
City of Akron, utility assistance	\$ 145.45		\$ 325.00
Akron Hometowneer, publications	913.84	Iowa Co Recorder's, certification class	20.00
Akron Mun. Utilities, utility assistance	180.18	ISAC, fall school registration	510.00
AmSan, supplies	784.28	ISSDA, membership dues	475.00
AOSNC, expenses for VM Ware project	1,150.24	ISU Extension, pesticide applicator	105.00
Craig Bartolozzi, supplies	26.58	Jack's Uniforms, uniforms	188.25
Roye Beene, trustee meeting	20.00	Jensen Motors, 2015 Explorer	18,921.01
Cole Beitelspacher, cell phone allowance	60.00	Keltek, shipping equipment	35.92
Bomgaars, supplies	61.23	Lampert Lumber, supplies	362.55
Robert B. Brock, legal fees	396.00	Doug Langel, trustee meeting	20.00
Car-Go Express, fuel	131.08	City of LeMars, utilities	119.58
Carlsen Funeral Home, indigent burial	1,250.00	Daily Sentinel, publications & subscription	531.50
Century Link, long distance	13.03	LeMars Postmaster, postage	1,773.00
Crittenton Center, juvenile shelter care	3,540.84	Vernon Letsche, trustee meeting	20.00
Dean Foods, supplies	235.89	Levin & Lawrence, kitchen supplies	1,331.84
Ron Erickson, trustee meeting	20.00	Lowe's, trim lumber	132.91
Fastenal, ballasts	273.34	Kenneth Maass, trustee meeting	20.00
Stacey Feldman, cell phone allowance	60.00	Mail Services, MV print/postage	779.22
Fisch Funeral Home, indigent burial	1,250.00	MidAmerican Energy, utilities	4,031.49
Paul Fischer, trustee meeting	20.00	Dick Milne, trustee meeting	20.00
Frontier, phone	1,334.29	MJM Designs, uniform	70.50
The Hotel Gateway, lodging	349.44	Moville Record, publications	187.70
Glenn's Copier, copy charges	88.17	Nat'l Assoc. of Counties, '15 membership	500.00
Jolynn Goodchild, cell phone, mileage	141.42	O'Keefe Elevator, maintenance agreement	484.08
Great Plains Locator, locating service	202.92	Office Elements, copier contract	37.52
Trish Hanno, cleaning services	2,100.00	Office of the State Appellate, appeals costs	345.24
Hardware Hank, supplies	59.42	Office Systems, qtrly copier contract	375.52
Brian Harpenau, rent assistance	575.00	Old School Sign, SRT shirts	120.00
IMWCA, work comp premium	15,031.00	Perkins, office supplies	179.84
		Ply Co Sheriff, fees & transports costs	1,809.92

Ply Co Treasurer, flex reimbursements	\$ 2,465.07
Premier Comm, data services	141.30
Presto-X-Co, pest service	157.62
Quality Lawn, mowing	100.00
R.R. Brink Locking, service	70.00
Northwest REC, electricity	1,324.77
Remsen Bell, publications	194.90
LeMont Schmid, cemetery mowing	180.00
Lee Schultz, trustee meeting	20.00
Sioux Sales, uniforms	181.40
Siouxland Reg Transit, quarterly support	8,034.25
Solutions, scanner warranty	169.75
Southern Sioux Co RWS, water	158.79
State Medical Examiners, autopsies	3,960.00
Story Co Sheriff, service	134.80
Total Sales & Service, repairs	127.24
Jessica Trobaugh, meals & lodging reimb.	280.08
Union Co Electric Coop, tower	45.90
Van's Sanitation, garbage pickup	208.82
Verizon, mobile hot spot	663.96
VISA, postage	1,727.15
Wal-Mart, supplies	742.00
Walker's Excavating, concrete project	10,381.76
Wex Bank, fuel	4,609.18
Jenny Winterfeld, legal fee	145.60
Woodbury Co Sheriff, service	25.77
YES Center, juvenile shelter care	1,800.00
12 th Street Touchless, car wash cards	50.00

GENERAL SUPPLEMENTAL FUND

Local Emerg Management, allocation	\$ 22,805.25
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MH-DD SERVICES FUND

Glenn's Copier, supplies	\$ 49.99
Iowa Comm Services Assoc, 14-15 dues	100.00
ISAC, training services	170.00
Sharon Nieman, meeting expenses	49.68
Plains Area Mental Hlth, psych treatment	675.00
Ply Co Sheriff, transports	393.00
Vakulskas Law, legal representation	60.00

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$ 79.58
Akron Ambulance, FY14-15 allocation	11,782.00
Akron Library, FY14-15 allocation	24,536.00
Frontier, phone bill	52.60
Hinton Ambulance, FY14-15 allocation	5,323.00
City of Kingsley, FY14-15 allocation	7,129.00
Kingsley Library, FY14-15 allocation	19,771.00
LeMars Ambulance, FY14-15 allocation	46,843.00
Alan Lucken, mileage	89.24
Merrill Library, FY14-15 allocation	10,408.00
Merrill Ambulance, FY14-15 allocation	2,000.00
O.C. Sanitation, recycling dumpster	62.40
Oyens Fire-Rescue, FY14-15 allocation	2,000.00
Ply Co Secondary Rd, watershed	376.00
Ply Co Solid Waste, assessment/hauling	19,683.81

Remsen Ambulance, FY14-15 alloc.	\$ 10,922.00
Remsen Library, FY14-15 allocation	25,284.00
Van's Sanitation, recycling dumpster	60.00

LOCAL OPTION SALES TAX FUND

LeMars Chamber of Commerce, grant	\$ 2,000.00
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VETERAN AFFAIRS CO. GRANT FUND

Iowa Assoc. of Co. Commissioner, registr.	\$ 90.00
NACVSO, 2015 dues	30.00

SECONDARY ROAD FUND

A & M Laundry, floor mats	\$ 87.00
City of Akron, utilities	63.72
Arnold Motor, parts	850.24
Bekins Fire, safety	63.50
Bomgaars, parts	254.58
City of Brunsville, utilities	125.40
Carroll Construction, paint	621.97
Certified Testing, outside engineering	4,950.00
Charlies Repair, fuel	2,282.35
Chemsearch, grease	1,011.00
Cherokee Co Rural Water, utility move	847.00
Dan Clement, pavement markings	7,276.00
Cooperative Gas, tires/tubes	577.18
Cornhusker International, filters	3,420.93
Cretex Concrete, concrete pipe	8,203.20
Denco Corp, pipe culverts	100,192.67
Dixon Construction, construct. project	12,026.30
Farmers Coop-Kingsley, fuel	92.01
Farmers Coop-Craig, fuel	962.24
Farmers Coop-Hinton, fuel	7,661.24
Fort Dodge Steel, parts	378.45
Frontier, phone	165.10
Alliance Concrete, pipe culverts	6,412.50
Glenn's Copier, supplies	5.20
Graves Construction, construction project	71,647.11
Griggs Environmental, outside engineering	7,800.00
Gus Pech Mfg, welding supplies	21.47
Hallett Materials, granular	25,342.47
Higman Sand, granular	163,465.49
City of Hinton, utilities	145.54
Brent Hobson, grounds	320.00
Terry Hodgson, fuel	105.00
Peter Holtgrew, ditch cleaning	5,502.50
Indoff, supplies	258.02
Interstate Battery, blades	895.70
Iowa DNR, quarries	99.00
I-State Truck, filters	146.94
ISU Extension, misc. expense	105.00
Jim Hawk Truck, parts	487.96
J-W Tank, fuel	2,278.00
Kellen Excavation, granular	1,020.96
Kimball-Midwest, parts	1,027.18
City of Kingsley, sundry	7.00
Kooiker, property damages	6,864.09
L.A. Carlson, construction project	6,072.48

Lampert Lumber, carpentry	\$	465.16
L.G. Everist, granular		3,072.24
Mai Welding, supplies		178.50
Metal Culverts, corrugated metal pipe		16,664.20
MidAmerican Energy, utilities		877.46
Mike's Inc, fuel		7,474.01
City of Oyens, sundry		20.00
U.S. Postal Service, stamps		590.00
Premier Comm, phone		47.46
Quality Inn, lodging		168.00
City of Remsen, utilities		124.31
Rockmount Research, welding supplies		902.11
Tom Rohe, meals & lodging		244.83
Ron's Radiator Repair, outside labor		120.00
Route 3 Tire, parts		222.44
Sapp Bros, fuel		20,249.35
Schmillen Const., tile & intake reimb.		28.89
Schoon Construction, tile & intake reimb.		187.41
Schorg's Amoco, fuel		1,419.75
Sioux Automation, erosion control		1,577.20
Southern Sioux Co RWS, water		80.75
Stan Houston Equipment, parts		84.80
Standard Ready Mix, pipe culverts		2,081.00
Luke Steeg, outside labor		90.00
Steffen, truck plows & boxes		119,939.00
Titan Machinery, parts		10.95
Tool Depot, parts		81.32
Brett Udell Trucking, granular		118,250.52
Van's Sanitation, garbage pickup		50.09
Verizon, cell phone		177.64
Wagner Auto, parts		175.52
WesTel, phone		34.25
Ziegler, oil		8,001.59

FORFEITURE, DARE, RESERVES FUND
Mid-Michigan Kennels, K-9 certification \$ 125.00

LOCAL EMERGENCY MANAGEMENT FUND
Frontier, phone \$ 36.36
LeMars Truck Stop, fuel 145.17
Gary Junge, cell phone, force, roundup 94.98
MidAmerican Energy, utilities 137.64

ASSESSOR FUND
Frontier, phone \$ 36.97
Jamie Hauser, mileage 271.86
Bob Heyderhoff, meeting expenses 772.80
Erica Pepper, mileage 194.93
Jill Renken, mileage 249.34
Vanguard Appraisals, software maint. 5,156.25

INMATE REIMBURSEMENT FUND
Budden Plumbing, repairs \$ 821.43
Plains Area Mental Hlth, inmate services 375.00

E911 FUND
AT & T, trunk cost \$ 80.68
Century Link, data services 600.96
Frontier, trunk lines 522.56
Frontier, phones 475.96
Kyle Gengler, sign labor 400.00
Indoff, office supplies 71.77
Premier, trunk line 309.00
Dan Ruhland, sign labor 400.00

The Board meeting adjourned at 11:45 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman