

March 18, 2014
Le Mars, Iowa

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

Motion by Anderson, seconded by Guenther, to approve the March 18, 2014 agenda. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the minutes of the March 11, 2014 meeting. Motion Carried.

Motion by Loutsch, seconded by Anderson, to open the public hearing for the proposed issuance of indebtedness by Plymouth County for up to \$100,000 at 10:00 am. No one from the public was present for the meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to close the public hearing at 10:02 am.

Motion by Anderson, seconded by Loutsch, to approve Resolution 031814-1 authorizing a loan agreement for \$100,000 for the fiscal year 2014-15 pursuant to the budget previously adopted by the Board of Supervisors. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve Resolution 031814-2 authorizing the Plymouth County Auditor to levy a debt service tax pursuant to Chapter 76 of the Code of Iowa. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve a permit for Premier Communications in Section 15/22 of Lincoln Township on Marble Ave. Motion Carried.

Motion by Guenther, seconded by Guenther, to approve Resolution #031814-3 to issue the road embargo on Marble Ave. from 160th St. south to the concrete paving. Motion Carried.

Board approved the following claims per payroll dated 3-14-2014:

GENERAL BASIC FUND

Jessica Anderson, wages	\$	339.12
Steve Beeck, wages		496.51
Linda Dobson, wages		2,310.00
Diana Dowhower, wages		624.00
Pat Heissel, wages		180.00
Daniel Kersbergen, wages		836.54
Lesley Meis, wages		591.39
Kerri Petersen, wages		663.95
Connie Peterson, wages		447.62
Connie Pick, wages		315.84
Travis Ryan, wages		84.78
Wayne Thieman, wages		582.40
Amanda Timmer, wages		843.54
Chelsey Van Roekel, wages		468.93
Nicole Van Sickler, wages		686.52
Gayle Walhof, wages		595.98
Employer withholdings		19,601.11
Employee withholdings		39,043.30

MH-DD SERVICEDS FUND

Employer withholdings	\$	283.14
Employee withholdings		761.73

RURAL SERVICES FUND

Jeff Kramer, wages	\$	546.75
Employer withholdings		1,418.74
Employee withholdings		2,810.09

SECONDARY ROAD FUND

Jeff Gengler, wages	\$	335.25
Rick Groetken, wages		335.25
Charles Hahn, wages		252.00
Terry Hodgson, wages		368.78
Greg Jelken, wages		299.25
Jeff Jurgensmeier, wages		318.49
Tommy Rice, wages		63.00
Paul Rubis, wages		283.50
Curt Sitzmann, wages		201.15
Allen Stusse, wages		362.25
Employer withholdings		12,760.05
Employee withholdings		27,786.19

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 3-18-2014:

GENERAL BASIC FUND

AmSan, janitorial supplies	\$	231.41
APCO, conference registrations		170.00
Barnes & Noble, kids books		42.65
Nick Beeck, meal reimbursement		15.56
James Bogenrief, township trustee mtg.		20.00
Lonnie Bohlke, cell phone allowance		60.00
Bomgaars, misc. supplies		161.62
Branum Oil, repairs		61.50
Car-Go Express, fuel		120.80
Carlsen Funeral Home, county burial		1,250.00
CBM Food, inmate meals		3,438.90
Derek Christoffel, meal reimbursement		20.97
Cost Advisory Services, plan fee		3950.00
Victoria DeVos, misc. reimbursement		559.23
Linda Dobson, cell phone allowance		60.00
Document Depot, shredding		80.00
Family Pharmacy, inmate meds		292.17
Farmers Coop-Hinton, fuel		209.20
Fastenal, supplies		41.77
Stacey Feldman, cell phone, ISAC mtg reimb		404.14
Floyd River Materials, shoulder stone		405.21
Frontier, phone service		1,252.51
G & R Controls, maintenance agreement		2,120.50
Glenn's Copier, copy count		136.30
Jolynn Goodchild, ISAC mtg. reimb.		336.15
Jack Guenthner, mileage, lodging, meals		673.61
Hardware Hank, supplies		70.16
Hinton Postmaster, box rental		42.00
Jan Hoffman, meal reimbursement		6.74
Iowa D.O.T., salvage certificates		20.00
Iowa Sec of State, notary renewals		60.00
ISAC, spring school registration		140.00
Jack's Uniforms, uniforms		284.65
Andrea Johnson, township trustee mtgs		60.00
Gerald Johnson, township trustee mtgs		60.00
Kingsley News, publications		368.75
Trish Kunkel, courthouse cleaning		1,360.00
City of LeMars, utilities		325.84
LeMars Daily Sentinel, publications		613.42
LeMars Postmaster, postage		527.64
Nick McKee, district mtg. registration		10.00
Menards, supplies		66.21
Mercy Business Health, nursing contract		601.00
Mercy Medical Center, conference		50.00
Meylor Chiropractor, reserves exams		65.00
MidAmerican Energy, utilities		7,758.72
Midwest Honda, mower parts		132.75
Motor Inn, towing		185.00

National Audubon Society, membership	\$	15.00
National Emerg. Number, conference regist.		200.00
O.C. Sanitation, garbage pickup		109.20
PATC, criminal law handbook discs		150.00
Perkins, office supplies		300.19
Ply Co Board of Health, pass thru grants		5,396.81
Ply Co Sheriff, transports		765.50
Ply Co Treasurer, flex benefits reimb.		229.17
Premier, phone		1,101.28
Presto-X-Co, pest control		46.57
Primebank, file charge		7.50
Quality Lawn, snow removal		385.00
Red's Printing, flyer printing		58.54
Remsen Bell, publications		783.74
Route 3 Tire, repairs		41.93
Jacob Schindler, vehicle installations		2,411.98
Sharon's Embroidery, fun run t-shirts		934.94
Sherwin Williams, paint		193.29
Simplex Grinnell, fire alarm inspection		385.00
Sioux City Wintronic, remodel supplies		21.43
Sioux Co Sheriff, service		75.24
Allen Smith, township trustee mtgs.		60.00
Solutions, labor		250.00
Star Energy, propane – veteran assistance		335.00
Mark Sturgeon, transcript		81.00
Taggart's Power, Polaris repair		854.95
Thomson West, court library		1,189.80
Titan Access, pin		20.43
Tool Depot, drill repairs parts		63.50
Total Sales, repairs/tires vehicle		1,445.92
Town & Country Vet, K-9 services		89.25
Jessica Trobaugh, postage		37.77
U.S. Cellular, cell phone service		316.57
Van's Sanitation, garbage pickup		110.24
Verizon, cell phone service		579.38
Mark Wilson, district mtg. registration		10.00
Woodbury Co Sheriff, service		37.97
NW Iowa YES, juvenile shelter care		600.00

MH-DD SERVICES FUND

Dean & Associates, legal represent.	\$	300.00
DHS, MHI inpatient services		4,065.28
Glenn's Copier, ink cartridges		100.97
Hope Haven, psych. treatment		161.50
Life Skills Training, work activity services		5,068.43
Mallard View, comm. based setting s		716.21
Sharon Nieman, meeting expenses		69.00
Plains Area Mental Hlth, diagnostic eval.		1,180.00
Ply Co Sheriff, transports		295.80

Pride Group, comm. based settings	\$	13,528.49
Thompson, Phipps, legal representation		151.00
Unity Point Hlth, inpatient services		344.00
Willow Heights, comm. based settings		1,484.00

RURAL SERVICES BASIC FUND

John Ahlers, Zoning Brd. meetings	\$	39.20
Noel Ahmann, mileage, postage		140.24
Dan Albert, Brd of Adj. meetings		85.76
Nancy Anderson, Brd of Adj. meetings		156.24
Peg Becker, Zoning Brd meetings		38.92
Shirley Benson, Brd of Adj. meetings		178.32
Melvin Brown, Zoning Brd meetings		38.00
Jim Dennison, Brd of Adj meetings		190.00
Frontier, phone		68.44
Rich Harpenau, Zoning Brd meetings		55.76
Stuart Harris, Zoning Brd meetings		79.68
Iowa DNR, well permit fees		25.00
Kent Johnson, well closings		400.00
Ralph Klemme, Zoning Brd meetings		31.84
Barry Knapp, Brd of Adj. meetings		68.64
Bill Koopman, Zoning Brd meetings		37.36
LeMars Daily Sentinel, publications		18.13
Ply Co Solid Waste, assessment/hauling		12,620.38
Gregg Roepke, Zoning Brd meetings		64.96
Lowell Vos, Zoning Brd meetings		29.72

LOCAL OPTION SALES TAX FUND

Ply Co Senior Helpmate, grant	\$	5,000.00
Simpco, housing trust fund contract		15,000.00

CO. ATTORNEY COLLECTION INCENTIVE FUND

Dell, computer	\$	1,411.67
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SECONDARY ROAD FUND

A & M Laundry, sundry	\$	87.00
City of Akron, sundry		150.10
Barwick Implement, parts		26.60
Bomgaars, parts		11.49
Charlies Repair, fuel		1,558.05
Cooperative Gas, tires		619.00
Cornhusker Int, parts		718.34
Dockendorf Equipment, parts		260.92
Enventis, phone		42.37
Farmers Coop-Craig, fuel		522.74
Farmer Coop-Hinton, fuel		3,736.81
Frederes Plumbing, outside labor		759.00
Frontier, phone		357.58
LeMars Truck Stop, fuel		18.76
Higman Sand, materials		3,424.15
City of Hinton, sundry		169.77
Holiday Inn, lodging		282.24
H.T.C. Inc, parts		770.38
Indoff, office supplies		197.29
Interstate Battery, batteries		211.90
ISU, meeting fees		180.00
Jensen Motors, parts		27.37

J-W Tank Line, fuel	\$	2,000.39
Kimball-Midwest, parts		559.64
Mid Country Machinery, parts		510.56
MidAmerican Energy, utilities		2,479.95
Midwest Lubricants, fuel		1,091.25
Mike's Inc, fuel		5,596.78
Northside Glass, outside service		736.25
City of Oyens, sundry		40.00
Palfleet Truck, parts		906.25
Premier, phone		45.44
City of Remsen, utilities		1,430.00
Tom Rohe, meeting expenses		257.76
Rolling Oil, fuel		2,780.06
Ron's Radiator, parts		120.00
Route 3 Tire, tires		107.50
Sapp Bros, parts		22,656.75
Schorg's Amoco, fuel		1,154.98
Van's Sanitation, garbage pickup		50.09
Verizon, cell phone		175.05
Wagner Auto, parts		68.16
Wal-Mart, supplies		38.74
WesTel, phone		37.21
Zep Mfg, parts		290.29

RECORDER RECORDS MGT. FUND

US Records, records book repairs	\$	1,813.57
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FORFEITURE, DARE, RESERVES FUND

IA State Reserve Law, membership	\$	15.00
WITCC, reserve training		80.00

LOCAL EMERGENCY MANAGEMENT FUND

City of Brunsville, training	\$	200.00
City of Craig, training		200.00
Fastenal, response equipment		1,610.12
Frontier, phone		155.57
LeMars Truck Stop, fuel		175.79
Glenn's Copier, supplies		299.29
City of LeMars, water/sewer		33.00
LeMars Postmaster, box rental		60.00
Perkins Office, supplies		402.64
Sapp Bros, fuel		21.75
Town of Struble, training		200.00
City of Westfield, training		200.00

ASSESSOR AGENCY FUND

Frontier, phone	\$	70.77
Jamie Hauser, mileage		56.12
LeMars Daily Sentinel, publication		30.53
Willson & Pechacek, legal fees		178.50

INMATE REIMBURSEMENT FUND

Mercy Business Health, nursing contract	\$	601.00
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E911 FUND

Enventis, trunk lines	\$	130.56
Frontier, trunk lines		1,078.38

Premier, trunk lines	\$	309.00
WesTel, trunk lines		378.47

The Board adjourned at 10:25 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman