

September 16, 2014
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 16, 2014 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Guenther, seconded by Kass, to approve the September 16, 2014 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the September 9, 2014 minutes. Motion Carried.

Don Kass gave an update on the Western Iowa Community Improvement Regional Housing Trust Fund with Cherokee, Woodbury, Plymouth, Ida and Monona Counties and to date the region has received \$54,514.66 of Housing Trust funds.

Motion by Anderson, seconded by Loutsch, to approve the FY 2014-15 Library contracts with a support letter to explain the \$80,000 of funding this year. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the First Amendment to the Lease Agreement for the Iowa Department of Education for the Iowa Vocational Rehabilitation Services in order to rent space at the 2nd Ave Services Building from September 1, 2015 to August 31, 2020, with a 3% increase to the rent each year for the next 5 years. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a tax suspension for Vincent and Maxine M. March for FY 2014-15 taxes for \$612.00. Motion Carried.

Motion by Kass, seconded by Guenther, to approve a tax suspension for Robert and Cindy Dimmitt for the first ½ of taxes for FY 2014-15 for \$451.00. Motion Carried.

Board approved the following claims per payroll dated 9-12-14:

GENERAL BASIC FUND

Jessica Anderson, wages	\$	1,035.78
Steve Beeck, wages		496.72
Troy Beitelspacher, wages		375.30
Justin Daale, wages		558.00
Luke DeJong, wages		467.39
Conner Delfs, wages		140.00
Diana Dowhower, wages		648.00
Kelly Embrey, wages		730.83
Misty Hanks, wages		654.57
Pat Heissel, wages		120.00
Christopher Jones, wages		645.48
Adam Kolker, wages		120.00
Steve Konz, wages		115.00
Kerri Petersen, wages		584.00
Connie Peterson, wages		448.95
Connie Pick, wages		278.10
Travis Sitzmann, wages		90.00
Micah Van Otterloo, wages		218.38
Chelsey Van Roekel, wages		478.15
Nicole Van Sickler, wages		529.48
Gayle Walhof, wages		761.84
Employer withholdings		1,479.60
Employee withholdings		1,866.65

RURAL SERVICES FUND

Noel Ahmann, wages	\$	486.33
Employer withholdings		471.70
Employee withholdings		978.09

VETERAN AFFAIRS CO GRANT FUND

Wayne Thieman, wages	\$	598.40
Employer withholdings		99.22
Employee withholdings		164.16

SECONDARY ROAD FUND

Ken Ahlers, wages	\$	979.40
Jeff Gengler, wages		75.36
Terry Hodgson, wages		360.83
Jeff Jurgensmeier, wages		17.18
Arnie Meister, wages		229.22
Paul Rubis, wages		193.77
Darrell Sitzmann, wages		145.33
Josh Wilson, wages		500.57
Employer withholdings		10,719.99
Employee withholdings		22,849.33

Board approved the following claims per payroll dated 9-15-14:

GENERAL BASIC FUND

Scott Allen, wages	\$	96.50
Paul Betsworth, wages		70.13
Scott Dorhout, wages		19.80
Dawn Fifita, wages		66.00
Brittany Hedum, wages		120.46
Adam Heitritter, wages		78.12
Stephanie Hoppe, wages		19.80
Tami Jorgensen, wages		13.20
Daniel Kersbergen, wages		37.95
Paul Kolker, wages		46.20
Tiffany Konz, wages		39.60
Heidi Rasmussen, wages		19.80
Rick Singer, wages		409.78
Jeff TeBrink, wages		163.43
Employer withholdings		19,562.44
Employee withholdings		40,300.39

MH-DD SERVICES FUND

Employer withholdings	\$	290.92
Employee withholdings		837.90

RURAL SERVICES FUND

Aaron Leusink, wages	\$	4.68
Matt Struve, wages		72.88
Jary Vermeys, wages		1.10
Jake Wingert, wages		208.82
Employer withholdings		1,434.85
Employee withholdings		2,914.95

SECONDARY ROAD FUND

Employer withholdings	\$	2,049.48
Employee withholdings		4,692.20

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	304.78
Employee withholdings		726.41

ASSESSOR FUND

Employer withholdings	\$	1,543.76
Employee withholdings		3,401.62

Board approved the following claims per warrant register dated 9-16-2014:

GENERAL BASIC FUND

AOSNC, maintenance of SAN storage	\$	16,696.20
Aramark, floor mats		299.66
Nick Beeck, meals reimb.		21.66
Steve Beeck, office supplies		5.98
Lonnie Bohlke, ballast, bags, cell phone		108.35
Bomgaars, supplies		141.20
Branum Oil, repairs		159.00
C.W. Suter, freezer repairs		230.00
Car-Go Express, fuel		158.81
Central Iowa Dist, floor cleaner		64.37
Council on Sexual Assault, 1/2 allocation		5,000.00
Crittenton Center, shelter services		1,444.29
CWD, kitchen supplies		4,576.91
DAB Turf, applications		32.40
Dean Foods, kitchen supplies		237.33
Victoria DeVos, misc. reimbursements		110.20
Dirks Hardware, bolts		3.85
District III Auditors, FY14-15 dues		35.00
Diana Dowhower, office supplies		54.98
Fareway, kitchen supplies		11.97
Farmers Coop-Hinton, fuel		28.82
Sandy Fauth, rent assistance		500.00
Stacey Feldman, cell phone allowance		60.00
Frontier, phone		133.17
G & R Controls, preventative maintenance		2,120.50
Gary's Carpet, cleaning		150.00
LeMars Truck Stop, fuel		68.00
Glenn's Copier, supplies		190.04
Global Equipment, kitchen equipment		171.38

GRP & Associates, medical waste disposal	\$	105.00
Hardware Hank, supplies		58.99
Jenna Hodgson, postage		7.40
Hot Heels, grooving tool & labor		205.00
Hummer's Mowing, lawn mowing		555.00
HyVee, program supplies		137.25
ICON Ag, parts		31.16
Indoff, office supplies		71.79
Iowa Assoc of Naturalist, workshop regist.		48.00
Iowa Dept of Justice, appeal costs		345.24
Iowa Dept of Public Safety, gun permits		230.00
Iowa Div of Labor, boiler inspection		120.00
Iowa One Call, locating service		24.30
Jack's Uniforms, supplies		248.50
Keltek, vehicle equipment		354.09
Koch's Automotive, repairs		134.77
Krista Koster, mapping		195.00
Trish Kunkel, cleaning services		1,400.00
City of LeMars, utilities		554.51
LeMars Daily Sentinel, publications		788.51
LeMars Family Pharmacy, inmate meds		1,096.95
LeMars Postmaster, postage		49.00
Aaron Leusink, equipment		10.69
Lowe's, trim lumber		132.91
Nick McKee, buoy marker		6.49
Menards, mulch, snow fence		140.19
Mercy Business Htlh, nursing contract		600.00
MidAmerican Energy, utilities		6,629.36
MJM Designs, kitchen clothing		100.00
Jackie Montagne, misc. reimbursement		38.14

Moore Medical, supplies	\$	73.67	Van's Sanitation, recycling dumpster	\$	60.00
Moville Record, publications		777.72			
Mr. Muffler, '05 Ford repairs		158.74			
O.C. Sanitation, garbage pickup		171.60	LOCAL OPTION SALES TAX FUND		
Old School Sign, PCCB truck decals		55.00	Anthony Plumbing, sprinkler system	\$	3,587.19
Perkins, office supplies		78.24	Greenway Lawn, Rainbird irrigation sys.		9,780.00
Personnel Concepts, labor law subscript.		78.90			
Ply Co Sheriff, service fees		3,585.28	REVOLVING LOAN FUND		
Ply Co Treasurer, flex benefit reimb.		3,620.88	Floyd Valley Hosp, expansion project	\$	150,000.00
Premier Comm, data/phone service		1,119.97			
Primebank, file charge		7.50	SECONDARY ROAD FUND		
Northwest REC, electricity		1,717.53	A & M Laundry, floormats	\$	58.00
Red's Printing, envelopes		224.65	City of Akron, utilities		60.30
Remsen Bell, publications		555.71	Arnold Motor, parts		14.79
Rental, Sales & Service, spark plugs, edger		373.05	Bomgaars, paint		119.07
LeMont Schmid, cemetery mowing		300.00	Carroll Construction, batteries		141.60
Schroeder Services, refrigerator repair		80.00	Certified Testing, outside engineering		1,669.00
Sherwin Williams, stain		248.14	Charlies Repair, fuel		2,153.05
Simplex Grinnell, fire alarm test contract		727.41	Cooperative Gas, tires		2,822.00
Elizabeth Singer, mileage		31.28	Cornhusker Int, parts		7,231.63
Rick A. Singer, rent assistance		325.00	Dixon Construction, construct. project		22,432.83
Siouxland Humane Society, services		37.00	Enventis, phone		42.12
Shelly Sitzmann, cell phone allowance		60.00	Farmers Co-Kingsley, fuel		81.69
Cheryl S. Smith, deposition		259.00	Farmers Co-Craig, fuel		1,227.93
Sooland Bobcat, seeder rental		100.00	Farmers Co-Hinton, fuel		5,879.90
Southern Sioux CO RWS, water		169.35	Fort Dodge Asphalt, concrete		47,507.35
US Postal, postage stamped envelopes		1,187.15	LeMars Truck Stop, fuel		8.31
Thomson West, court library		1,189.80	GCC Alliance, pipe culverts		1,265.00
Tool Depot, bull float assembly		24.91	Glenn's Copier, supplies		11.98
Total Sales, repairs		1,075.81	Graves Construction, roadway culverts		138,217.06
Treas. State of IA, indigent defense fund		954.00	Hallet Materials, granular		70,083.81
U.S. Cellular, cell phone		360.67	Hancock Concrete, pipe		767.55
Van's Sanitation, garbage pickup		208.82	Higman Sand, granular		543.32
Verizon, data services/cell phone		576.95	Peter Holtgrew, ditch cleaning		2,222.50
Wagner Auto, tool box		42.00	Indoff, office supplies		99.56
Wigman Co, plumbing parts		38.87	Jensen Motors, parts		40.73
Woodbury Co Sheriff, service		19.60	J-W Tank, fuel		1,612.08
			City of Kingsley, sundry		6.25
			Kooiker Inc, construction project		50,500.70
MH-DD SERVICES FUND			L.A. Carlson Contr, const. project		10,429.92
DHS, state MHI inpatient services	\$	6,071.83	Lampert Lumber, lumber		284.45
Frontier, phone		200.68	L.G. Everist, granular		2,953.62
Life Skills Training, workshops services		5,408.54	Matheson-Linweld, welding supplies		43.29
Mallard View, comm. based settings		1,306.03	Lundell Construction, const. project		174.75
Ply Co Sheriff, transportation		78.60	Menards, hand tools		79.98
Pride Group, supported comm. living		17,510.66	Metal Culverts, corrugated metal pipe		5,818.50
			MidAmerican Energy, utilities		98.91
RURAL SERVICES BASIC FUND			Midwest Wheel, parts		976.80
Robert Greene, well closing	\$	200.00	Mike's Inc, fuel		6,022.97
Jim Hoffman, well closings		257.33	Missouri LTAP, meeting fee		60.00
Iowa DNR, well permits		250.00	City of Oyens, utilities		40.00
LeMars Daily Sentinel, legal notice		34.84	Premier, phone		47.42
Lorna Luse, well closing		200.00	City of Remsen, utilities		119.52
Corey Newberg, well closing		133.75	Rental, Sales & Service, outside service		95.52
Ply Co Solid Waste, assessment/hauling		23,654.02	Tom Rohe, meeting fees		90.62
Sapp Bros, fuel		419.70	Rolling Oil, fuel		7,793.97
Siouxland Dist Hlth, well testing		184.00	Route 3 Tire, tires		217.50
Van Diest Supply, herbicides		1,890.00	Sapp Bros, fuel		22,479.86

Schorg's Amoco, fuel	\$	1,175.56
Sioux City Foundry, reinforcing steel		3,417.60
Stan Houston Equipment, parts		212.03
Star Energy, sundry		400.00
Tool Depot, parts		81.33
Total Motors, parts		73.50
Total Sales, outside service		55.37
Brett Udell Trucking, granular		190,176.28
Mike VanderWindt, tile/intake reimb.		1,932.00
Verizon, cell phones		217.04
Wagner Auto, parts		1,097.89
WesTel, phone		37.35
Wilcox Electric, buildings		220.38
Ziegler, repairs		30,429.66

FORFEITURE, DARE, RESERVES FUND

Ply Co Attorney, forfeiture	\$	113.40
Prosecuting Attys Training, forfeiture		56.70

LOCAL EMERGENCY MANAGEMENT FUND

LeMars Truck Stop, fuel	\$	111.61
City of LeMars, water/sewer		32.57
Sapp Bros, fuel		125.61
Wagner Auto, fuel additive		14.76

CO. ASSESSOR AGENCY FUND

Frontier, phone	\$	3.49
Jamie Hauser, mileage		139.84
Perkins, office supplies		2.39
Willson & Pechacek, legal fees		382.50

INMATE REIMBURSEMENT FUND

Mercy Business Health, nursing contract	\$	600.00
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E911 FUND

Enventis, trunk line	\$	130.56
Frontier, listing, trunk lines		265.86
Premier Comm, trunk line		309.00
WesTel, trunk line		406.99

The Board meeting adjourned at 10:48 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman