

December 17, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 17, 2013 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 December 17, 2013 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the December 10, 2013 minutes. Motion Carried.

John Koley of the Compensation Board presented their salary recommendations to the Board of Supervisors. They recommended that the Plymouth County Attorney, Auditor, Recorder, Sheriff, and Treasurer receive a 3.5% increase and that the Plymouth County Board of Supervisors receive a 2.5% increase

Judy Bowman of the Plymouth County Museum was present to discuss the FY 2014-15 budget request from Plymouth County for \$12,000.

Delana Ihrke and John Leonard of the Le Mars City Council discussed funding options and use options for rural patrons as it relates to electronic materials in the Le Mars Public Library and how this effects the funding for the County libraries.

Jeannie Frerichs of the Akron Public Library presented a letter from the Akron, Remsen, Kingsley and Merrill Public Libraries stating that they will continue with the library coalition and that they will be happy to accept the Board's FY 14-15 allocation.

Nick Beeck, Plymouth County Conservation Director, presented the River's Bend project development for the next 3 years and an estimated budget for the plans.

Board approved the following claims per payroll dated 12-13-13:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Paul Betsworth, wages	\$ 247.40	Employer withholdings	\$ 1,323.18
Dan DeVos, wages	130.00	Employee withholdings	2,668.32
Scott Dorhout, wages	44.75		
Paul Kolker, wages	120.00	SECONDARY ROAD FUND	
Aaron Leusink, wages	58.50	Employer withholdings	\$ 1,986.49
Jim Lubben, wages	86.00	Employee withholdings	4,535.27
Rick Singer, wages	25.75		
Jeff TeBrink, wages	30.75	LOCAL EMERGENCY ROAD FUND	
Jary Vermeys, wages	22.00	Employer withholdings	\$ 310.26
Jake Wingert, wages	66.50	Employee withholdings	602.89
Employer withholdings	18,743.01		
Employee withholdings	38,933.77	ASSESSOR FUND	
MH-DD SERVICES FUND		Employer withholdings	\$ 1,476.90
Employer withholdings	\$ 283.14	Employee withholdings	3,311.69
Employee withholdings	762.78		

Board approved the following claims per warrant register on 12-17-2013:

GENERAL BASIC FUND		Nick Beeck, meeting reimbursement	\$ 50.09
Alpha Wireless, battery radios	\$ 229.82	Steve Beeck, office supplies	5.98
AmSan, supplies	384.78	Lonnie Bohlke, cell phone allowance	60.00
Anthony Plbg, A/C repairs	483.85	Bomgaars, supplies	208.15
Aramark, floormat	203.07	Branum Oil, fuel	293.45

Jim Bybee Law, legal representation	\$ 78.00
Car-Go Express, fuel	161.17
CBM Food, inmate meals	5,000.90
Century Link, long distance	10.24
Crittenton Center, juvenile shelter care	373.20
Dept of Motor Vehicle, cert. driving record	3.00
Des Moines Stamp, dater	67.00
Victoria DeVos, misc. reimbursements	117.32
Digital Plus, phone upgrade	39.99
Linda Dobson, cell phone allowance	60.00
Document Depot, shredding	40.00
Diana Dowhower, fuel	57.27
Fastenal, custodial supplies	169.29
Floyd Valley Hospital, medical examiner	202.00
Judy Freking, legal representation	54.46
Frontier, phone service	1,942.07
Glenn's Copier, calendar	4.78
Great Lakes Countertops, remodel project	3,412.13
Jack Guenthner, mileage/meals reimburse.	136.33
Hardware Hank, supplies	78.17
Hinton Lawn, ATV battery	101.95
Jan Hoffman, meal reimbursement	18.17
Holiday Inn, lodging	389.66
Hummer's Mowing, mowing/spraying	977.99
IACCBE, Winterfest registration	95.00
Iowa Dept of Public Safety, gun permits	225.00
Iowa DOT, salvage certificate	10.00
Iowa Law Enforce. Academy, training	620.00
Iowa One Call, locating e-mails	2.70
Kingsley News, publications	167.91
Trish Kunkel, cleaning services	1,360.00
Sarah Langel, postage	36.76
Joy Langwell, witness fee	126.65
City of LeMars, utilities	334.22
LeMars Daily Sentinel, publications	55.23
L3 Communications, service agreement	125.00
Menards, storage tote	212.40
Mercy Business Hlth, nursing contract	708.25
MidAmerican Energy, utilities	2,111.50
Moore Medical, supplies	326.76
Mr. Muffler, repairs	84.26
NDAA Commercial, membership dues	168.00
Northwest Electric, generator repairs	86.63
O.C. Sanitation, garbage pickup	109.20
Office Elements, copier maintenance	41.24
Office Systems, copier contract	175.00
Perkins Office, supplies	262.96
Connie Pick, meal reimbursement	18.17
Ply Co Sheriff, transport & criminal fees	1,368.45
Ply Co Treasurer, flex benefits reimb.	3,397.49
U.S. Postal Service, stamps	460.00
Premier Comm, phone	1,113.49
Presto-X-Co, pest control	93.58
Pride Group, rent assistance	400.00
Primebank, file charge	7.50
Quality Lawn, cleanup/snow removal	175.00
Quality Lube, repairs	48.70

Remsen Bell, publications	\$ 69.65
Route 3 Tire, repairs	54.00
Sam's Club, membership	135.00
Sapp Bros, fuel	918.18
Jim Schmitz, rent assistance	450.00
Solutions, tax forms	60.46
Southern Sioux Co RWS, water	47.25
Stanley Security, telephone	162.00
Staples, toner	213.94
Total Sales, repairs	34.13
Heidi Tritz, mileage	18.40
U.S. Cellular, cell phones	397.35
Van's Sanitation, garbage pickup	110.24
Verizon, cell phones	581.40
Wagner Auto, belts	117.05
Youth & Family Services, juv. shelter care	2,192.55

GENERAL SUPPLEMENTAL FUND

Local Emerg. Mgmt., 2 nd qtr allocation	\$ 10,186.25
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MH-DD SERVICES FUND

Connie Barrett, mental hlth advocate	\$ 415.25
Jim Bybee Law, legal representation	186.00
Linda Higgins, mental hlth advocate	15.00
Hope Haven, rehabilitation	161.50
Jeffrey Kuchel, legal representation	109.00
Life Skills, work activity services	5,535.03
Mary M.Buhman Therapy, psych. treatment	412.00
Sharon Nieman, mileage	37.72
Plains Area Mental Hlth, outpatient services	3,260.00
Ply Co Sheriff, transport	157.80
Pride Group, supported comm. living	13,214.86
Seasons Center, outpatient services	300.00
Willow Heights, RCF comm. living	1,590.00

RURAL SERVICES BASIC FUND

Noel Ahmann, postage	\$ 44.76
Frontier, phone	73.85
Iowa DNR, well permits	125.00
Lean Pork, well closing	200.00
LeMars Daily Sentinel, legal notice	21.94
O.C. Sanitation, Brunsville recyc. dumpster	62.40
Pearce Partnership, well closing	200.00
Perkins Office, supplies	14.70
Ply Co Solid Waste, assessment/hauling	17,198.99
Siouxland Dist Hlth, well tests	161.00

LOCAL OPTION SALES TAX FUND

Plains Area Mental Hlth, grant	\$ 1,026.19
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SECONDARY ROAD FUND

Aramark, floormats	\$ 447.93
Arnold Motor, parts	33.00
Bomgaars, parts	664.08
Charlies Repair, fuel	1,583.70
Cooperative Gas, tires	404.00
Cornhusker Int., parts	2,234.91

D & L Plbg, repair	\$	72.00	Nathan Summerside, fuel	\$	42.88
Dixon Construction, const. project		27,014.82	Titan Machinery, parts		348.32
Dave Erdmann, meal reimb.		8.76	TNT Brush, parts		452.60
Farmers Coop-Hinton, fuel		5,578.01	Unity Point Clinic, safety		37.00
FORCE America, cables		314.33	Van's Sanitation, garbage pickup		50.09
GCC Alliance, box culverts		1,890.00	Wagner Auto, parts		706.04
Enventis, phone		38.86	WesTel, phone		38.16
Higman Sand, materials		793.36	Ziegler Inc, parts		2,920.69
City of Hinton, utilities		159.08			
Indoff, supplies		477.94	FORFEITURE, DARE, RESERVES FUND		
Interstate Battery, batteries		92.95	Fedders Marine, battery for dive truck	\$	91.90
J.B. Propane, fuel		422.42			
Jim Hawk Truck, parts		170.96	LOCAL EMERGENCY MANAGEMENT FUND		
J-W Tank Line, fuel		1,088.86	Frontier, phone	\$	155.20
Kimball-Midwest, parts		825.23	LeMars Truck Stop, fuel		116.36
Kooiker Inc, box culverts		4,111.00	Glenn's Copier, supplies		11.99
Lampert Lumber, box culverts		671.39	IEMA, recertification		25.00
Matheson-Linweld, welding supplies		132.38	Sapp Bros, fuel		150.80
Mark Marienau, meal reimb.		8.54			
Meylor Chiropractic, safety		50.00	ASSESSOR AGENCY FUND		
Mid American Energy, utilities		1,070.07	DLT Solutions, GIS software	\$	959.54
Mike's Inc, parts		7,329.88	Frontier, phone		72.66
Dick Milne, meal reimb.		5.34	Jamie Hauser, mileage		68.66
Mobile Crushing, granular		33,519.25	Erica Pepper, meal reimbursement		9.79
Motor Inn, outside service		33.41	Perkins, office supplies		142.91
Mr. Muffler, outside service		117.50	Jill Renken, misc. reimbursements		318.97
Northside Glass, outside service		576.50	The Sidwell Co, GIS maps		32,244.00
City of Oyens, utilities		40.00	Willson & Pechacek, legal fees		122.50
Premier Comm, phone		50.00			
City of Remsen, utilities		402.32	INMATE REIMBURSEMENT FUND		
Rental, Sales & Service, parts		208.72	Mercy Business, nursing contract	\$	708.25
Tom Rohe, meeting fees		29.01			
Rolling Oil, fuel		2,842.76	E911 FUND		
Sapp Bros, fuel		18,571.75	Alpha Wireless, Kingsley program	\$	585.00
Schorg's Amoco, fuel		1,368.13	Frontier, radio trunk lines & phone		641.68
Trudy Seng, mileage		269.76	Kyle Gengler, sign labor		225.00
Sioux Automation Center, parts		284.83	Enventis, trunk line		127.56
Southern Sioux Co RWS, water		47.25	Premier Comm, trunk line		309.00
Stan Houston Equipment, parts		89.50	Dan Ruhland, sign labor		225.00
Luke Steeg, outside labor		60.00	WesTel, trunk line		381.87

The Board of Supervisors meeting adjourned at 11:35 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman