

January 7, 2014
Le Mars, Iowa

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

Motion by Loutsch, seconded by Guenther, to approve the minutes of the January 2, 2014 meeting. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the amended planning grant agreement between Plymouth Co. and the Iowa HSEMD. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a Resolution #010714-1 re-designating Sharon Burton as our SIMPCO representative on the mitigation project Grant agreement.
Anderson-aye; Kass-aye; Henrich-aye; Guenther-aye; Loutsch-aye Motion Carried.

Motion by Kass, seconded by Anderson, to approve the Recorder's office quarterly report from October 1, 2013 to December 31, 2013. Motion Carried.

Dick Sievers of Mid-Sioux Opportunity presented the FY 2014-15 budget request of \$10,000.

Tony Schroeder of the Fair Board presented the FY 2014-2015 budget request of \$28,000.

Motion by Anderson, seconded by Guenther, to approve the re-zoning of land in Section 33 of Elgin Township for Larry Fiedler from Ag to Commercial. Motion Carried.

Motion by Kass, seconded by Guenther, to approve Resolution #010714-2 establishing the Plymouth County Economic Export Corridor. Anderson-aye; Kass-aye; Henrich-aye; Guenther-aye; Loutsch-aye. Motion Carried.

The Board of Supervisors reviewed the FY 2014-15 budget.

Board approved the following claims per payroll dated 1-3-2014:

GENERAL BASIC FUND

Steve Beeck, wages	\$	284.96
Diana Dowhower		624.00
Pat Heissel, wages		270.00
Daniel Kersbergen, wages		342.12
Lesley Meis, wages		347.23
Kerri Petersen, wages		665.28
Connie Peterson, wages		327.60
Travis Ryan, wages		678.61
Amanda Timmer, wages		1,596.69
Micah Van Otterloo, wages		182.25
Chelsey Van Roekel, wages		330.38
Kevin Vande Vegte, wages		355.50
Gayle Walhof, wages		568.26
Employer withholdings		1,133.31
Employee withholdings		1,542.78

RURAL SERVICES FUND

Noel Ahmann, wages	\$	1,027.60
Alan Lucken, wages		852.12
Employer withholdings		311.65
Employee withholdings		403.05

VETERAN AFFAIRS CO. GRANT FUND

Wayne Thieman, wages	\$	349.44
Employer withholdings		57.94
Employee withholdings		97.90

SECONDARY ROAD FUND

Employer withholdings	\$	10,560.84
Employee withholdings		22,497.37

Board approved the following claims per warrant register on 1-7-2014:

GENERAL BASIC FUND

Akron Hometown, publications	\$ 376.43
Scott Allen, meal	10.68
Barry Becker Drywall, outside labor	567.50
Craig Bartolozzi, health insurance reimb.	34.57
Cole Beitelspacher, cell phone allowance	60.00
Bomgaars, supplies	42.37
Bomgar Corp, support renewal	1,797.00
Robert B. Brock, legal representation	336.00
Campbell's Electric, sign light	150.00
Carpenter Uniform, uniforms	49.98
Elizabeth Carroll, mileage reimb.	30.82
CBM Food Service, inmate meals	5,101.80
CDW Government, outlets	8.96
Century Link, phone	12.54
Crittenton Center, juvenile shelter care	1,259.55
Culligan Water, R/O system	143.00
CWD, kitchen supplies	70.09
Des Moines Stamp, stamps	113.10
Dan DeVos, outside labor	140.00
Drivers License Guide, passport guide	29.95
Electrical Automation, parts & labor	7,065.94
Family Pharmacy, inmate meds	257.06
Stacey Feldman, misc. reimbursements	162.69
FP Mailing Solutions, postal meter ink cart.	214.51
Frontier, phone	1,009.28
Fulton Comm., add phone line	385.50
Galls, uniform	103.48
Glenn's Copier, office supplies	192.86
Jolynn Goodchild, mileage, cell phone	160.28
Govconnection, software, hardware supplies	1,225.19
Great Plains Locator, locating service	200.00
Hardware Hank, lockset	36.48
Russ Hobson, health insurance reimb.	35.68
Arnold Hummel, rent assistance	200.00
IMWCA, work comp premium	23,385.00
Indoff, office supplies	81.92
Iowa Co. Recorder Assoc., recertification	50.00
Iowa DOT, DL sales	88.00
Iowa Dept of Public Safety, gun permits	205.00
Iowa Dept of Transportation, salvage title	10.00
Iowa Natural Heritage, membership	125.00
ISAC, meeting registrations	305.00
Jack's Uniforms, uniform	331.20
Kingsley News, publish road vacation	82.04
Krista Koster, mapping	325.00
Trish Kunkel, cleaning services	2,040.00
Lampert Lumber, supplies	658.62
City of LeMars, water/sewer	42.07
LeMars Agri Center, softener salt	185.71
Chamber of Commerce, membership	85.00
LeMars Daily Sentinel, publications	615.15
L3 Communications, repair vehicle camera	523.40
Mail Services, MV print/postage	770.14
Matt Parrott, checks	294.96

Nick McKee, health ins. reimb.	\$ 25.40
MidAmerican Energy, utilities	5,555.35
Mid-States Organized Crime, membership	100.00
Loren Mosterd, health insurance reimb.	497.14
Motor Inn, 2014 Charger	25,554.00
O'Keefe Elevator, maintenance	484.08
Amy Oetken, mileage & parking	53.51
Office Elements, copy contract	45.45
Office System, quarterly copy contract	172.60
Shawn Olson, lights for 3 rd floor remodel	1,330.00
Perkins, office supplies	502.18
Ply Co Board of Health, pass thru grant	7,110.55
Ply Co Sheriff, transports/criminal fees	1,297.60
Ply Co Treasurer, flex benefit reimb.	216.31
Premier Comm., phone	844.00
Presto-X-Co, pest control	155.73
Primebank, safe deposit box rental	12.00
Heidi Rasmussen, health insurance reimb.	405.04
Darin Raymond, misc. reimbursements	763.59
Northwest REC, power	585.33
Red's Printing, printed envelopes	218.57
Remsen Bell, publications	276.36
Jill Renken, health insurance reimb.	11.74
LeMont Schmid, mow pioneer cemetery	60.00
Schwader Rentals, rent assistance	450.00
Sherwin Williams, supplies	155.68
Sioux City Journal, subscription	140.00
Sioux Sales Co, uniforms	85.90
Southern Sioux Co RWS, water	51.98
Total Sales, vehicle repairs	285.97
TREAT AMERICA, meals for jail school	36.80
U.S. Postal Service, postage	648.00
Union Co Sheriff, service fee	33.00
Union Co Electric Coop, tower	118.54
U.S. Cellular, cell phone	52.51
U.S.P.C.A., membership	50.00
Van's Sanitation, garbage pickup	167.48
Verizon, cell phone	643.60
VISA, misc. Sheriff's expenses	1,174.80
Wal-Mart, supplies	224.64
West Payment Center, court library	1,016.53
Woodbury Co. Sheriff, service fees	45.28
Wright Express, fuel	4,718.88
YES Center, juvenile shelter care	1,200.00

MH-DD SERVICES FUND

Jim Bybee Law, legal representation	\$ 300.00
Katie Moir Counseling, treatment	1,080.00
Sharon Nieman, office supplies	160.00
Plains Area Mental Hlth,outpatient service	34,512.00
Ply Co Sheriff, transports	641.97
Pride Group, comm. based living	16,975.65

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$ 256.68
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Akron Ambulance, 3 rd qtr allocation	\$	2,911.25
Frontier, phone		16.66
Hinton Ambulance, 3 rd qtr allocation		1,315.50
City of Kingsley, 3 rd qtr allocation		1,761.75
LeMars Ambulance, 3 rd qtr allocation		11,562.75
Merrill Rescue, 3 rd qtr allocation		500.00
O.C. Sanitation, Brunsville recycling		62.40
Oyens Fire, 3 rd qtr allocation		500.00
Ply Co. Fair, 2 nd ½ allocation		10,000.00
Ply Co Solid Waste, assessment/hauling		14,136.41
Remsen Ambulance, 3 rd qtr allocation		2,698.75
Van's Sanitation, recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND

Oyens Veteran Memorial, grant	\$	114.38
Remsen Heritage Museum, grant		3,448.50

CO.ATTORNEY COLLECTION INCENTIVE FUND

The Glass Shack, glass for desks	\$	845.74
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SECONDARY ROAD FUND

City of Akron, utilities	\$	108.00
Allied Oil, tires		4,069.42
Aramark, floor mats		474.81
Best Western, lodging		1,084.16
Bomgaars, parts		1,140.06
Burke Engineering, buildings		333.70
Cenex, fuel		175.50
Charlies, fuel		1,281.60
Craig Christman, mileage		129.72
Cornhusker Inc, parts		501.98
DeWild Grant Reckert, Merrill constr. project		667.64
Hardware Hank, parts		17.94
Farmers Coop-Craig, fuel		525.45
Farmers Coop-Hinton, fuel		5,347.24
Force America, parts		375.12
Frontier, phone		354.97
Family Medicine Clinic, safety		127.00
Glenn's Copier, supplies		3.49
Gus Pech Mfg, welding supplies		32.30
Higman Sand, materials		4,486.05
Bob Hughes, mileage		12.88
ICON, filters		55.98
Indoff, supplies		646.81
Interstate Battery, batteries		109.95
Iowa Prison Industries, signs		2,681.90
ISU, training		1,800.00
J.L. Excavating, ditch cleaning		280.00
J-W Tank Line, fuel		1,076.02
Keith Hagedorn Construction, granular		143,220.58
Kimball-Midwest, parts		91.92
City of Kingsley, sundry		18.00
L.A. Carlson Contracting, constr. project		24,400.00
Matheson-Linweld, welding supplies		86.64
M.D. Products, parts		139.94
Matco Tools, shop tools		172.22
MidAmerican Energy, utilities		518.09

Midwest Lubricants, fuel	\$	2,411.75
Midwest Wheel, parts		225.48
Overhead Door, buildings		511.80
City of Oyens, sundry		40.00
Pioneer Research, paint		552.25
U.S. Postal Service, postage box rental		106.00
Premier Comm., phone		44.54
Rental, Sales & Service, parts		34.26
Ricks' Septic Service, grounds		175.00
Rolling Oil, fuel		3,157.39
Route 3 Tire, tires		1,001.50
Southern Sioux Co. RWS, water		51.98
Stan Houston Equipment, parts		117.02
Star Energy, buildings		424.99
Luke Steeg, outside labor		90.00
Steffen, parts		63.57
Total Sales, parts		436.28
Treasurer, State of Iowa, quarries fee		70.00
Van's Sanitation, garbage pickup		50.09
Verizon, cell phone		175.20
Vermeer Sales, parts		38.44
Wagner Auto, parts		241.38
Wal-Mart, supplies		224.22
Casey Westergard, quarries		1,469.38
Carl Westergard, quarries		1,469.38
Ziegler Inc, parts		1,548.04

FORFEITURE, DARE, RESERVES FUND

Cleary Building, shooting range bldg	\$	2,335.50
Wal-Mart, supplies		333.47

LOCAL EMERGENCY MANAGEMENT FUND

LeMars Truck Stop, fuel	\$	103.66
Gary Junge, office equipment		119.88
City of LeMars, water/sewer		31.66
MidAmerican Energy, utilities		180.94
Susemihl's, vehicle service		52.76

ASSESSOR AGENCY FUND

Des Moines Stamp, dater	\$	70.00
Frontier, phone		1.45
Kingsley News, subscription		30.50
Perkins Office, supplies		8.98

E911 FUND

Century Link, data connections	\$	605.30
Frontier, trunk lines		522.34
Frontier, trunk lines		129.95
National Emergency Number, membership		137.00
Premier Comm., trunk lines		309.00

The Board of Supervisors adjourned the meeting at 1:32 pm.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman