

July 1, 2014  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 1, 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 July 1, 2014 agenda. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the June 24, 2014 minutes. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve a fireworks display application for Beverly Anfinson at 30742 Forest Road of Hinton. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a fireworks display application for James Heidesch upon contingency that he file with the Auditor a map of the location of the fireworks display and proof of insurance by Thursday, July 3<sup>rd</sup> at noon Motion Carried.

Barbara Derby explained to the Board of Supervisors about a loss of military exemption credit for the past 4 years due to her husband's application being denied due to the incorrectly filed paperwork. However, the Board of Supervisors does not have authority within the IA code to give a back credit or rebate towards current taxes for past years.

Motion by Anderson, seconded by Loutsch, to approve the hiring of Curt Allen in the Secondary Road department on the bridge crew with a starting date of July 10<sup>th</sup>. Motion Carried.

Board approved the following claims per payroll dated 6-30-14:

<b>GENERAL BASIC FUND</b>		<b>SECONDARY ROAD FUND</b>	
Dan DeVos, vacation payout	\$ 1,892.11	Employer withholdings	\$ 6,950.16
Jim Lubben, vacation payout	1,336.95	Employee withholdings	4,588.67
Employer withholdings	78,458.64	<b>LOCAL EMERGENCY MANAGEMENT FUND</b>	
Employee withholdings	39,458.77	Employer withholdings	\$ 1,546.98
<b>MH-DD SERVICES FUND</b>		Employee withholdings	661.86
Employer withholdings	\$ 1,152.54	<b>ASSESSOR FUND</b>	
Employee withholdings	765.90	Employer withholdings	\$ 6,443.06
<b>RURAL SERVICES FUND</b>		Employee withholdings	3,362.71
Employer withholdings	\$ 5,048.43		
Employee withholdings	2,676.33		

Board approved the following claims per payroll dated 7-3-14:

<b>GENERAL BASIC FUND</b>		Kerri Petersen, wages		\$ 657.21
Jessica Anderson, wages	\$ 831.54	Connie Peterson, wages		458.27
Amy Augustine, wages	1,315.44	Connie Pick, wages		233.12
Steve Beeck, wages	552.64	Chris Stevenson, wages		800.00
Dan Dirks, wages	800.00	Wayne Thieman, wages		582.40
Diana Dowhower, wages	624.00	Amanda Timmer, wages		960.84
Pat Heissel, wages	190.00	Chelsey VanRoekel, wages		476.04
Chad Heying, wages	800.00	Nicole Van Sickler, wages		317.80
Chris Jones, wages	696.24	Gayle Walhof, wages		554.40
Bonnie Keller, wages	800.00	Employer withholdings		1,816.18
Daniel Kersbergen, wages	756.76	Employee withholdings		2,924.73

<b>RURAL SERVICES FUND</b>		
Employer withholdings	\$	285.82
Employee withholdings		758.93

<b>SECONDARY ROAD FUND</b>		
Larry Bohnenkamp, wages	\$	33.53
Kevin Ernst, wages		31.50
Brent Hobson, wages		31.50
Terry Hodgson, wages		368.78

Pete Holtgrew, wages	\$	47.25
Jeff Jurgensmeier, wages		33.53
Sherwin Lassen, wages		189.00
Mark Oltmann, wages		110.25
Tommy Rice, wages		173.25
Paul Rubis, wages		63.00
Ray Wilkens, wages		55.15
Employer withholdings		10,136.47
Employee withholdings		21,817.06

Board approved the following claims per warrant register dated 6-27-2014:

<b>GENERAL BASIC FUND</b>		
Nick Beeck, postage	\$	9.80
Steve Beeck, mileage		25.76
Chief Supply, badges		636.99
U.S. Postal Service, postage		9,400.00
CPI, license		343.20
CWD, supplies		2,592.29
Victoria DeVos, reimb. supplies		64.99
Stacey Feldman, reimb. supplies		70.70
Floyd Valley Hospital, autopsy lab		44.00
G & R Controls, repairs		96.00
Glenn's Copier, office supplies		3,644.79
Govconnection, computer equipment		8,738.47
Colleen King, menu review		192.50
Lampert Lumber, supplies		53.54
LeMars Family Pharmacy, inmate meds		396.49
Mark Loutsch, mileage		119.60
Mail Services, MV print/postage		7,681.86
Nick McKee, postage		18.76

O'Keefe Elevator, maintenance	\$	484.08
Ply Co Treasurer, flex reimbursements		625.71
Police Legal Sciences, renewal		720.00
Shield Technology Corp, software		25,000.00
Sioux Sales Co, badges		449.70
Solutions, smart client renewal		1,814.00
Storey Kenworthy, checks		843.48
Total Sales, repairs		2,729.48
Wal-Mart, mobile command supplies		341.75

<b>FORFEITURE, DARE, RESERVES FUND</b>		
Shield Technology Corp, software	\$	15,000.00

<b>INMATE REIMBURSEMENT FUND</b>		
Shield Technology Corp, software	\$	15,000.00

<b>E911 FUND</b>		
Century Link, data	\$	599.61
Shawn Olson, mileage		121.90

The Board adjourned at 10:36 am.

---

Stacey Feldman, Plymouth County Auditor

---

Jim Henrich, Chairman