

September 9, 2014  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 9, 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 September 9, 2014 agenda. Motion Carried.

Motion by Guenther, seconded by Kass, to approve the August 19, 2014 minutes. There were no meetings held on August 26 and September 2, 2014. Motion Carried.

Motion by Kass, seconded by Anderson, to appoint JoEtte Hiemstra as the Garfield Township clerk to replace Byron Blackburn. There is a township trustee vacancy still needing to be filled. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the County Debt Certification of \$1,985,968 for FY 2013-14 in the Plymouth County Ethanol Urban Renewal Area and to approve the State TIF Annual Urban Renewal report. Motion Carried.

Motion to approve Kass, seconded by Guenther, to approve the Loess Hills Run Addition a minor subdivision in Section 17 of Perry Township. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a permit to MidAmerican Energy for Section 35 of Perry Township on C-80. Motion Carried.

Motion by Kass, seconded by Guenther, to approve a permit to Frontier Communications in Section 30 of Garfield Township and Section 25 of Elkhorn Township on Quest Ave and Section 17 in Union Township on Otter Ave. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve the IDOT Detour Agreement for March 1, 2015 to December 31, 2015. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve Federal Aid Agreements for Projects BROS-CO75(140) and BROS-CO75(141). Motion Carried.

Board approved the following claims per payroll dated 8-29-14:

GENERAL BASIC FUND		Connie Pick, wages	\$ 247.20
Jessica Anderson, wages	\$ 848.76	Stacy Rolfes, wages	39.60
Steve Beeck, wages	496.72	Chris Stevenson, wages	400.00
Jeremy Bond, wages	381.30	Wayne Thieman, wages	598.40
Dan DeVos, wages	110.00	Amanda Timmer, wages	910.89
Dan Dirks, wages	800.00	Deb Van Otterloo, wages	41.80
Diana Dowhower, wages	648.00	Chelsey Van Roekel, wages	463.55
Kelly Embrey, wages	502.05	Nicole Van Sickler, wages	477.16
Misty Hanks, wages	610.08	Gayle Walhof, wages	498.40
Kirk Hatting, wages	33.00	Brenda Ward, wages	26.40
Pat Heissel, wages	145.00	Employer withholdings	80,790.06
Chad Heying, wages	800.00	Employee withholdings	41,767.45
Chris Jones, wages	815.87		
Dan Landsness, wages	46.20	MH-DD SERVICES FUND	
Lesley Meis, wages	130.72	Employer withholdings	\$ 1,160.32
Trent Morton, wages	70.00	Employee withholdings	837.90
Chad Pecks, wages	66.00		
Kerri Petersen, wages	700.80	RURAL SERVICES FUND	
Connie Peterson, wages	233.60	Alan Lucken, wages	\$ 137.79

Employer withholdings	\$	5,431.89
Employee withholdings		3,552.03

Nathan Summerside, wages	\$	224.46
Employer withholdings		17,797.18
Employee withholdings		25,712.05

**SECONDARY ROAD FUND**

Ken Ahlers, wages	\$	206.19
Brent Hobson, wages		363.32
Terry Hodgson, wages		446.75
Robert Hughes, wages		452.13
Jeff Jurgensmeier, wages		412.38
Arnie Meister, wages		180.10
Loren Mosterd, wages		403.69
Tommy Rice, wages		355.25

**LOCAL EMERGENCY MANAGEMENT FUND**

Employer withholdings	\$	1,546.78
Employee withholdings		746.41

**ASSESSOR FUND**

Employer withholdings	\$	6,491.87
Employee withholdings		3,380.37

Board approved the following claims per warrant register dated 9-2-2014:

**GENERAL BASIC FUND**

Alpha Wireless, program portables	\$	1,015.75
AmSan, supplies		864.53
Anthony Plumbing, service air cond.		137.50
Associated Bag, supplies		44.68
Autry Reporting, deposition		52.70
Steve Beeck, office supplies		28.20
Cole Beitelspacher, insurance reimb.		76.85
Byron Blackburn, township trustee mtg.		20.00
Bomgaars, supplies		269.11
C.W. Suter, freezer repairs		345.00
Campbell's Electric, services		55.00
Century Link, phone		5.36
Custom Cage, vehicle equipment		720.00
Dean Foods, kitchen supplies		79.35
Document Depot, shredding		110.00
Fastenal, supplies		198.45
Floyd Valley Hospital, ER services		130.00
Frontier, phone		809.66
Jolynn Goodchild, cell phone allowance		60.00
Govconnection, repair laptop		205.90
Kirk Hatting, insurance reimbursement		15.60
JoEtte Hiemstra, township trustee mtg.		20.00
Jan Hoffman, lodging reimbursement		266.56
Terri Holzman, insurance reimbursement		20.80
Bob Hughes, insurance reimbursement		50.60
IDville, supplies		389.92
IMWCA, work comp premium		15,031.00
Indoff, office supplies		13.98
Iowa Law Enforce. Intelligence, schooling		175.00
Iowa Law Enforce. Academy, schooling		125.00
Iowa Prison Industries, vehicle markings		165.77
ISAC, dues		1,295.00
ISSDA, school registrations		250.00
Jack's Uniforms, uniform		488.10
Jami Johnson, deposition		100.50
Chris Jones, meal reimbursement		6.41
Kingsley City Clerk, utility assistance		111.31
Paul Kolker, meal reimbursement		6.91
Trish Kunkel, cleaning services		1,400.00
City of LeMars, utilities		49.87

James Lindgren, township trustee mtg.	\$	20.00
Mail Services, MV print & postage		846.97
MidAmerican Energy, utilities		417.15
Minnehaha Co Sheriff, serve subpoena		22.00
Moore Medical, supplies		374.70
Office Elements, copier contract		29.40
Shawn Olson, insurance reimbursement		234.04
PATC, law handbook		150.00
Perkins Office, supplies		16.98
Floyd Pfaffle, township trustee mtg.		20.00
Carolyn Plueger, interview transcript		880.00
Ply Co Sheriff, transports		45.00
Ply Co Treasurer, flex benefit reimburse.		616.88
Presto-X-Co, pest control		158.04
Darin Raymond, vehicle expenses		47.82
Northwest REC, radio		170.53
Royal Park Apartment, rent assistance		300.00
Sioux Co Sheriff, service		25.00
Sioux Sales Co, uniforms		242.70
Steffen Construction, skid loader rental		205.00
The Glass Shack, repair windshield		39.95
Total Sales, repairs		44.91
Heidi Tritz, insurance reimbursement		13.00
Jessica Trobaugh, insurance reimb.		178.39
Union Co Electric, tower		43.50
Verizon, supplies		90.00
VISA, Sheriff's misc. expenses		941.78
Wal-Mart, supplies		856.55
Wex Bank, fuel		6,315.59
12 <sup>th</sup> Street Touchless, wash card		130.00

**MH-DD SERVICES FUND**

Buena Vista Reg. Medical, treatments	\$	136.00
Jim Bybee, legal representation		114.00
Judy Freking, court attorney		54.00
Sharon Nieman, cell phone reimb.		40.00
Plains Area Mental Hlth, evaluations		600.00
Ply Co Sheriff, transports		205.80

**RURAL SERVICES BASIC FUND**

Noel Ahmann, mileage	\$	89.20
----------------------	----	-------

Bomgaars, sprayer parts	\$	14.44
Frontier, phone		11.07
Iowa DNR, well permits		225.00
Alan Lucken, mileage		60.72
O.C. Sanitation, Brunsville recycling		62.40
Siouxland Dist Hlth, well testing		184.00

LOCAL OPTION SALES TAX FUND

LeMars Chamber of Commerce, grant	\$	11,000.00
-----------------------------------	----	-----------

SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	58.00
Bekins Fire, safety		572.60
Bomgaars, parts		416.94
Carroll Construction, paint		131.53
Dixon Const, construction project		25,108.81
Electronic Engineering, radios		183.64
Fort Dodge Asphalt, concrete		40,058.56
Frank Dunn Co, concrete		567.00
Frontier, phone		.72
Alliance Concrete, pipe culverts		1,332.50
Graves Const, construction project		112,394.90
Hancock Concrete, culverts		2,912.10
Higman Sand, granular		846.72
Peter Holtgrew, ditch cleaning		2,472.50
Bob Hughes, mileage		20.24
Indoff, supplies		23.88
I-State Truck, 2 dump trucks		146,130.00
J.B. Propane, sundry		72.09
Jensen Motor, parts		40.73
Kimball-Midwest, parts		608.80
Kooiker Inc, construction project		33,322.10
L.A. Carlson Contract, const. project		89,568.67
L.G. Everist, granular		399.46
Matheson-Linweld, welding supplies		25.73
M.D. Products, parts		3,196.04
City of Merrill, sundry		17.44
Metal Culverts, corrugated metal pipe		4,185.00
MidAmerican Energy, utilities		75.53
Midwest Lubricants, fuel		1,395.00

Midwest Wheel, parts	\$	404.40
Northwest Electric, parts		23.22
Oden Enterprises, structural steel		26,438.46
Overhead Door, buildings		1,793.00
Peterson Contractors, const. project		16,453.08
Route 3 Tire, tires		139.50
Schlotfeldt Eng, outside engineering		545.25
Southern Sioux Co RWS, water		98.25
Tool Depot, parts		130.04
Transit Works, equipment		140.00
Brett Udell Trucking, granular		123,571.04
Van's Sanitation, garbage pickup		50.09
Wagner Auto, parts		212.24
Wal-Mart, supplies		7.02
Ziegler, motor grader		175,299.47

FORFEITURE, DARE, RESERVES FUND

Iowa Attorney General, forfeiture	\$	102.50
Ply Co Attorney, forfeiture		205.00
Prosecuting Attys. Training, forfeiture		100.00

LOCAL EMERGENCY MANAGEMENT FUND

Bomgaars, weed killer	\$	13.99
Creative Product Services, Fair materials		92.51
Iowa HSEMD, conference		125.00
Gary Junge, cell phone allowance		60.00
Shawn Olson, radio housing		30.00

ASSESSOR AGENCY FUND

Frontier, phone	\$	1.42
Jamie Hauser, mileage		134.78
ISAA, schooling		825.00
Erica Pepper, meeting expenses		8.29
Jill Renken, mileage		347.10

E911 FUND

Century Link, long distance	\$	595.17
Frontier, trunk line		522.56
Frontier, phone service		68.89

The Board meeting adjourned at 11:05 am.

---

Stacey Feldman, Plymouth County Auditor

---

Jim Henrich, Chairman