

April 7, 2015  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 7, 2015 at 9:30 a.m. All members were present; except Don Kass. All votes following are aye unless otherwise indicated. Chairman Henrich called the meeting to order and the Pledge of Allegiance was recited.

Motion by Anderson, seconded by Loutsch, to approve the April 7, 2015 meeting agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the minutes of the March 31, 2015 meeting. Motion Carried.

The Board of Supervisors agreed to assist the Friends of Joy Hollow, represented by Judy Bowman, in the moving of the Log Cabin from the Plymouth County Fair Grounds to the Plymouth County Museum with in kind labor from the Secondary Road department for site work to remove asphalt, providing a dump truck and the necessary equipment to do the site work, and possibly safety fencing depending on what is required by City of Le Mars Code. The Board of Supervisors will discuss their commitment with County Engineer Tom Rohe. Also, by the end of FY 2016 if there are any LOST grant funds not used from the allocations provided, then possibly some of those unused grant funds could be re-allocated to this project.

Tom Kovarna was present to discuss Corey Newberg's hog confinement that is being built within 700 feet from his home in Section 28 of Liberty Township and one that is near the Hillview Park.

Courtney McCrellias of the Centers Against Abuse and Sexual Assault was present to provide information regarding Sexual Assault and to proclaim April as Sexual Assault Awareness month. Chairman Jim Henrich read and signed the Sexual Assault proclamation.

Motion by Loutsch, seconded by Anderson, to approve a re-plat of a minor subdivision plat, The Wright Development in Section 2 of Union Township Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve Hungry Canyons Agreements of LC-033360 and LC-132690. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve a permit to Cherokee Rural Water in Section 1 & 2 of Lincoln Township on Nature Ave. Motion Carried.

Motion by Anderson, seconded by Meis, to open the Drainage Board meeting and bid letting. Motion Carried.  
There was one bid from L.A. Carlson for \$19,814.

Motion by Meis, seconded by Loutsch, to reject the one bid for \$19,814 and to do the project by the County Secondary Road department. Motion Carried.

Motion by Loutsch, seconded by Anderson, to close the Drainage Board meeting. Motion Carried.

Board approved the following claims per warrant register dated 4-7-2015:

GENERAL BASIC FUND		Campbell's Electric, AC electrical work	\$ 1,046.31
Akron Hometowneer, publications	\$ 511.15	Luke Cargin, Veteran rent assistance	400.00
Alpha Wireless, radio repair	233.00	Crittenton Center, juvenile shelter care	93.18
SupplyWorks, supplies	1,049.00	Dean Foods, food supplies	188.22
Autry Reporting, deposition	164.30	Des Moines Stamp, supervisor stamp	12.50
Steve Beeck, mileage	10.58	District III Treas. Assoc, registration fee	16.00
Cole Beitelspacher, cell phone allowance	60.00	Fastenal, supplies	236.32
Lonnie Bohlke, misc. reimbursements	174.29	Stacey Feldman, cell phone, civil service	110.00
Bomgaars, 2 <sup>nd</sup> Ave bldg lights, supplies	601.97	Floyd Valley Hospital, autopsy lab	661.22
Brooks-Jeffrey Marketing, web hosting	1,200.00	Woodward Youth Corp, juvenile shelter	1,446.15

Frontier, phone	\$	125.57
Derek Gesink, outside labor		30.00
Glenn's Copier, copier contracts		655.00
Jolynn Goodchild, cell phone, mileage		110.40
Darrell Hageman, trustee meeting		20.00
Trish Hanno, cleaning services		2,100.00
Larry Harderson, trustee meeting		20.00
Hardware Hank, supplies		139.50
Heiman Fire, inspect fire extinguisher		35.00
ICIT, membership		250.00
Iowa Assoc of Legal Assistants, conference		300.00
Iowa County Attorney, association dues		580.00
Iowa Prison Industries, vehicle markings		177.21
ISACA, TIF workshop registration		200.00
Byron Jauer, trustee meeting		20.00
Lampert Lumber, supplies		257.96
City of LeMars, utilities		50.63
LeMars Daily Sentinel, publications		654.04
LeMars Postmaster, postage		1,447.31
M.A.T.A.I., membership dues		30.00
Robert McCrary, rent assistance		350.00
John Meis, ISAC meeting reimbursements		480.12
MidAmerican Energy, utilities		367.70
O'Keefe Elevator, elevator maint.		503.44
Office Systems, copier contract		592.24
Perkins Office, chairs & supplies		1,368.73
Carolyn Plueger, depositions		114.20
Ply Co Board of Health, pass thru grant		6,874.32
Ply Co Sheriff, investigations, transports		1,160.00
Ply Co Treasurer, flex benefit reimb.		680.31
Presto-X-Co, pest control		156.74
Darin Raymond, cell phone reimb.		195.00
Northwest REC, electricity		990.39
Red's Printing, postage/imprint envelopes		2,850.10
Remsen Bell, publications		238.98
Sherwin Williams, paint & supplies		134.63
Rick Singer, conference meal		20.32
Sioux Sales Co, supplies		29.95
Southern Sioux Co RWS, water		290.95
John Stoltze, trustee meeting		20.00
Matt Struve, dog food		58.84
Mark Sturgeon, transcript		980.00
Thomson Reuters, court rules		249.00
Total Sales, repairs on '07 Dodge		71.00
TREAT AMERICA, jail school meals		37.90
Jessica Trobaugh, postage		7.54
Ultramax, ammo		1,104.00
Union Co Sheriff, service		40.60
Union Co Electric Coop, tower		108.46
Van's Sanitation, garbage pickup		139.92
Verizon, cell phone service		209.62
VISA, misc. Sheriff's expenses		816.29
Wal-Mart, supplies		633.66
Wex Bank, fuel		3,528.82
NW Iowa YES Center, youth shelter care		15,317.90

#### MH-DD SERVICES FUND

Buena Vista Reg. Medical, evaluations	\$	408.00
Sharon Nieman, mileage		450.77
Ply Co Sheriff, transports		552.18
Treas, State of Iowa, inpatient services		4,731.71

#### RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	121.98
Frontier, phone		14.00
O.C. Sanitation, recycling dumpster		60.00
Ply Co Solid Waste, assessment/hauling		18,989.53
Van's Sanitation recycling dumpster		60.00

#### LOCAL OPTION SALES TAX FUND

Marlys Johnson, mileage	\$	24.00
LeMars Postmaster, 1 roll of stamps		49.00

#### CO. ATTORNEY COLLECT. INCENTIVE FUND

Schieuer Woodworks, library tables	\$	1,750.00
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#### SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	87.00
City of Akron, utilities		99.47
Allied Oil, tires/tubes		18,676.70
Arnold Motor, parts		701.46
Bomgaars, parts		71.31
Carroll Construction, parts		236.20
Cornhusker Int, parts		3,030.61
Doug's Truck, outside service		176.80
Dave Erdmann, meal		10.53
Floyd Valley Hospital, safety		60.00
Frontier, phone		160.56
LeMars Truck Stop, fuel		11.24
Graves Construction, construction project		2,619.00
HGM Associates, outside engineering		258.16
Hundertmark, equipment		4,631.25
ICON, parts		664.14
Indoff, supplies		917.14
Interstate Battery, batteries		309.90
Iowa DOT, equipment		255.30
I-State Truck, parts		251.55
Janitor Depot, supplies		471.70
J.B. Propane, fuel		215.08
City of Kingsley, sundry		7.00
Langel Electric, service		134.66
L.G. Everist, granular		9,649.05
Matheson-Linweld, welding supplies		21.09
Mai Welding, welding supplies		410.00
Mark Marienau, meal		10.53
MidAmerican Energy, utilities		585.77
Midwest Lubricants, grease		528.00
Midwest Wheel, parts		64.60
Dick Milne, meal		8.55
Mouw Motors, parts		514.23
City of Remsen, utilities		662.67

Remsen Lumber, parts	\$	19.60
Rental, Sales & Service, parts		420.45
Tom Rohe, meals & lodging		336.89
Route 3 Tire, tires		285.00
Sioux County, quarries		19,461.65
Southern Sioux Co RWS, water		118.43
Luke Steeg, outside labor		390.00
Steffen, parts		279.26
Nathan Summerside, meal		8.39
Tool Depot, parts		50.23
Van's Sanitation, garbage pickup		50.09
Verizon, cell phone service		175.01
Wagner Auto, parts		482.45
Ziegler Inc, parts		2,434.30
<b>FORFEITURE, DARE, RESERVES FUND</b>		
Clean Plus, gloves	\$	269.73
Iowa State Reserves, membership dues		200.00
VISA, supplies		94.85

**PLY CO ETHANOL URBAN RENEWAL FUND**  
Plymouth Energy, rebate of taxes \$ 77,731.04

**LOCAL EMERGENCY MANAGEMENT FUND**  
LeMars Truck Stop, fuel \$ 135.65  
HyVee, supplies 69.72  
City of LeMars, water 32.15

**CO. ASSESSOR AGENCY FUND**  
Jamie Hauser, mileage \$ 9.60  
Perkins, office supplies 316.70  
Vanguard Appraisals, annual service 495.00

**E911 FUND**  
Century Link, date line \$ 595.14  
Frontier, trunk line 524.91

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Jim Henrich, Chairman

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Stacey Feldman, Auditor