

May 19, 2015  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 19, 2015 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated. Chairman Henrich called the meeting to order and the Pledge of Allegiance was recited.

Motion by Kass, seconded by Anderson, to approve the May 19, 2015 meeting agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the minutes of the May 12, 2015 meeting. Motion Carried.

Plymouth County Attorney Darin Raymond presented information on a 2 year on-going County zoning violation regarding an un-permitted trailer/billboard placed on private property owned by Larry Fiedler that is advertising for Bob's Bike Shop. Mr. Fiedler applied for a conditional use permit to place this billboard/sign in an agricultural zoned location and the permit was denied by the Board of Adjustment. Mr. Fiedler and his attorney have been contacted several times by the County Zoning Board via the Zoning Administrator, Alan Lucken and the County Attorney in both conversation and letter form. Mr. Fiedler is aware of the County Zoning regulations and that this sign/trailer is in violation of the County sign ordinance, but he has chosen to continue to disregard the Plymouth County zoning ordinance. The Iowa DOT has also taken issue with this and has corresponded with Mr. Fiedler requiring him to have the trailer/sign removed. The Board of Supervisors agreed for the County Attorney to proceed with the legal process at this point.

Motion by Meis, no seconded was made, to approve a minor subdivision called Feuchtenberger Addition in Section 29 of Hungerford Township. Motion dies for lack of a second.

Motion by Loutsch, seconded by Meis, to approve a permit to Southern Sioux Rural Water in Section 29/32 of Elgin Township on 150<sup>th</sup> St. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a permit to Southern Sioux Rural Water in Section 27/28 in Liberty Township on Granite Ave. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a permit to Southern Sioux Rural Water in Section 31 of Plymouth Township and Section 6 of Hungerford Township on 280<sup>th</sup> St. Motion Carried.

Board approved the following claims per payroll dated 5-15-15:

GENERAL BASIC FUND		Deb Van Otterloo, wages	\$	37.40
Paul Betsworth, wages	\$	Brenda Ward, wages		59.40
Nathan Blair, wages	66.00	Employer wages		19,481.94
Scott Dorhout, wages	61.33	Employee wages		39,825.46
Dawn Fifita, wages	108.09			
Kirk Hatting, wages	20.90	MH-DD SERVICES FUND		
Adam Heitritter, wages	143.71	Employer withholdings	\$	290.92
Jill Holzman, wages	66.00	Employee withholdings		837.82
Stephanie Hoppe, wages	18.70			
Tami Jorgensen, wages	36.30	RURAL SERVICES FUND		
Paul Kolker, wages	26.40	Aaron Leusink, wages	\$	94.85
Tiffany Konz, wages	39.60	Jary Vermeys, wages		29.98
Dan Landsness, wages	46.20	Jake Wingert, wages		44.28
Mark Millard, wages	26.40	Employer withholdings		1,414.17
Chad Peck, wages	26.40	Employee withholdings		2,866.17
Heidi Rasmussen, wages	46.20			
Stacy Rolfes, wages	100.66	SECONDARY ROAD FUND		
Rick Singer, wages	43.73	Employer withholdings	\$	2,049.48
Matt Struve, wages	75.90	Employee withholdings		4,679.17
Jeff TeBrink, wages	151.06			

**ASSESSOR FUND**

Employer withholdings	\$	1,523.87
Employee withholdings		3,474.54

The following claims per warrant register were approved on 5-5-2015 by the Board:

**GENERAL BASIC FUND**

Access Systems, office supplies	\$	607.06
Adventureland Inn, lodging		244.16
City of Akron, utility assistance		76.50
Akron Hometowneer, publications		465.68
Scott Allen, health insurance reimb.		431.72
SupplyWorks, supplies		1,437.70
Craig Anderson, mileage		220.80
Anthony Plumbing, install gas to generator		249.00
Auditor to State, 13-14 audit file fee		850.00
Craig Bartolozzi, health insurance reimb.		458.48
Cole Beitelspacher, cell phone allowance		60.00
Lonnie Bohlke, security locks, supplies		277.52
Bomgaars, supplies		37.01
Carlsen Funeral Home, indigent burial		1,250.00
CED, lamps		238.17
Crittenton Center, juvenile shelter care		1,397.70
CWD, jail kitchen supplies		1,124.94
DAB Turf, lawn spray application		33.30
Dean Foods, jail kitchen supplies		94.12
Fastenal, supplies		197.54
Stacey Feldman, cell phone, meal, lodging		236.85
Floyd Valley Hospital, ER service		130.00
Frontier, phone		3.55
Jerry Gloden, health insurance reimb.		440.00
Jolynn Goodchild, cell phone, meal, lodging		362.43
Govconnection, Symantac license		2,744.90
Government Forms, election supplies		90.73
Greenway Lawn, lawn care contract		2,058.78
Trish Hanno, cleaning services		1,400.00
Hardware Hank, supplies		214.12
Jan Hoffman, gas, meal, health ins. reimb.		54.37
Holiday Inn, lodging		185.92
ICON, sharpening mower blades		71.50
Indoff, office supplies		726.78
Iowa Law Enforcement, jail school		270.00
ISACA, 2015 SEAT dues		125.00
Jack's Uniforms, uniform supplies		11.25
Kinwal Tire, scooter tires		135.00
Lampert Lumber, supplies		43.00
Daily Sentinel, subscription, publications		528.33
Majeres Foodtown, peace officers mtg.		94.87
Robert McCrary, veteran rent assistance		100.00
John Meis, mileage		26.40
MidAmerican Energy, utilities		244.44
Cheri Nitzschke, health insurance reimb.		18.80
Office Elements, copier repair		221.21
Shawn Olson, headset, meetings reimb.		745.95
Pathology Medical Serv., medical examiner		200.00
Perkins, office supplies		181.23

Ply Co Board of Health, pass thru grant	\$	8,154.31
Ply Co Sheriff, transport		207.00
Ply Co Treasurer, flex benefits reimb.		855.96
Premier Comm, data services		147.85
Presto-x-Co, pest control		156.74
Protex Central, fire alarm inspection		750.00
Northwest REC, electricity		707.34
Red's Printing, imprinted envelopes		228.65
Remsen Bell, publications		283.36
Sherwin Williams, paint & supplies		175.88
Sioux Co Sheriff, service		32.25
Sioux Sales Co, supplies		156.80
Southern Sioux Co RWS, water		132.55
Priscilla Strathman, health insurance reimb.		102.18
The Record, publications		273.31
Thomson West, court library		921.00
Tool Depot, tools		198.75
Jessica Trobaugh, health insurance reimb.		180.60
Union Co Electric, tower		34.07
US District Court, certified copies		44.00
Van's Sanitation, garbage pickup		98.58
Verizon, cell phone		40.01
Jarold Vermeys, health insurance reimb.		58.78
VISA, misc. Sheriff's expenses		1,871.06
Wagner Auto, supplies		29.98
Wal-Mart, courthouse supplies		567.76
NW Iowa YES Center, juvenile shelter care		8,325.00

**MH-DD SERVICES FUND**

Robert Brock, legal representation	\$	112.29
DHS, State MHI inpatient services		2,796.67
Sharon Nieman, mileage		27.84
Ply Co Sheriff, transports		568.83
Pride Group, support services		12,074.24

**RURAL SERVICES BASIC FUND**

Noel Ahmann, mileage	\$	112.32
Alan Lucken, postage		39.20
O.C. Sanitation, recycling dumpster		60.00
Ply Co Solid Waste, hauling/assessment		24,849.41
Van's Sanitation, recycling dumpster		60.00

**VETERAN AFFAIRS CO. GRANT FUND**

Wayne Thieman, spring IDVA schooling	\$	782.40
--------------------------------------	----	--------

**ATTORNEY COLLECTION INCENTIVE FUND**

Shawn Olson, phone	\$	381.65
Jessica Trobaugh, conference expenses		380.49

<b>SECONDARY ROAD FUND</b>		Shlotfeldt Engineering, outside eng.	\$	1,057.50	
A & M Laundry, floor mats	\$	58.00		Southern Sioux Co RWS, water	53.25
Arnold Motor, parts		221.44		Van's Sanitation, garbage pickup	50.09
Bekins Fire, safety		41.38		VanderMeer Bakery, safety meeting	49.68
Bomgaars, parts		1,349.72		Verizon, cell phone	176.35
City of Brunsville, sundry		250.80		Wagner Auto, parts	437.71
Central Plains Diesel, parts		1,318.05		Zep Mfg, sundry	812.44
Cornhusker Int, filters		63.96		Ziegler Inc, parts	6,460.74
Dakota Riggers, chains/cables		318.98			
Farm & Home Publishers, supplies		158.40		<b>FORFEITURE, DARE, RESERVES FUND</b>	
LeMars Truck Stop, fuel		38.10		Wal-Mart, DARE supplies	\$ 27.92
GCC Alliance Concrete, pipe culverts		2,247.00			
Graves Construction, construction project	63,075.21			<b>ASSESSOR AGENCY FUND</b>	
Bob Hughes, meals		15.36		LeMars Daily Sentinel, subscription	\$ 111.75
Indoff, supplies		151.81		Vanguard Appraisals, software license	1,983.00
Iowa State University, safety		150.00			
Janitor Depot, supplies		418.70		<b>INMATE REIMBURSEMENT FUND</b>	
Jensen Motors, parts		252.82		VISA, inmate medical supplies	\$ 890.23
Kimball-Midwest, parts		767.49			
Lampert Lumber, lumber		14.40		<b>E911 FUND</b>	
Matheson-Linweld, welding supplies		50.39		Century Link, line transfers	\$ 608.85
Metal Culverts, corrugated metal pipe	12,224.16			Frontier, data lines	526.20
Mid Country Machinery, equipment rental	5,000.00			Frontier, trunk lines	259.90
MidAmerican Energy, utilities		577.00		Kyle Gengler, sign labor	475.00
Premier Comm, phone		58.37		Iowa Prison Industries, 911 sign letters	192.50
Rental, Sales & Service, rental		308.95		Premier Comm, trunk lines	309.00
Rockmount Research, welding supplies		1,421.07		Dan Ruhland, sign labor	475.00
Tom Rohe, meals/lodging		789.27			

Board approved the following claims per warrant register dated 5-19-2015:

<b>GENERAL BASIC FUND</b>		Ply Co Engineer, RBWA berm repair	\$	1,205.52	
SupplyWorks, supplies	\$	1,336.87		Farmers Coop-Hinton, fuel	110.06
Anthony Plumbing, service call		260.25		Stacey Feldman, civil service postage	18.88
Aramark, floor mats		419.25		Floyd Valley Hospital, physicals	150.00
Area Wide Ad-vertiser, job opening ad		40.00		Woodward Youth Corp, juv. shelter care	1,726.05
Nick Beeck, meal reimb.		10.00		FP Mailing, postage meter ink	435.68
Bekins Fire, hood inspection		105.75		Frontier, phone	1,409.03
Lonnie Bohlke, car wash card		71.00		LeMars Truck Stop, fuel	126.44
Bomgaars, rain suits/gloves		133.01		Jolynn Goodchild, meeting reimbursement	304.67
Branum Oil, repairs		92.00		Govconnection, battery	1,150.64
Brock Auction, auction expenses		439.20		Trish Hanno, cleaning services	1,500.00
Burke Engineering, door equipment		283.34		Hardware Hank, supplies	54.48
C & H Truck, towing		525.00		Jenna Hodgson, postage	7.40
Car-Go Express, fuel		180.07		HyVee, batteries	18.18
City Directory, directory		192.00		IACCB, annual membership	1,500.00
Clean Plus, jail supplies		207.24		Independent Business, postage supplies	72.00
CWD, jail kitchen supplies		634.95		Indoff, supplies	42.99
Dean Foods, jail kitchen supplies		62.74		Iowa DARE Assoc, membership	50.00
Des Moines Stamp, notary stamp		28.70		Iowa Sec of State, voter cards postage	298.88
Victoria DeVos, cell phone allowance		60.00		ISACA, conference registration	260.00
Dirks Hardware, garbage cans		31.98		Krista Koster, mapping	617.50
Dirt Road Design, advertisement		150.00		City of LeMars, water	539.06
District III Treasurer's Assoc, dues		25.00		LeMars Agri Center, supplies	29.25
Diana Dowhower, uniforms		118.98		LeMars Daily Sentinel, publications	94.96
Easy Clean Car Wash, punch card		110.00		Mayrose Body Shop, stripe car	275.00

Menards, fertilizer/erosion blanket	\$	322.89
Mercy Business Health, nursing contract		445.50
Meylor Chiropractic, physical		65.00
MidAmerican Energy, utilities		3,486.56
MJM Designs, uniforms		142.00
Mr. Muffler, tires		865.48
O.C. Sanitation, garbage pickup		165.00
Office Elements, copier contract		50.53
Shawn Olson, battery, security usb		199.08
Owens-King, annual microfilm storage		6.75
Perkins, office supplies		108.99
Ply Co Senior Helpmate, veterans' rides		2,325.12
Ply Co Sheriff, sheriff's fees		2,009.67
Ply Co Treasurer, flex benefits reimb.		619.79
Premier Comm, phone		961.42
Primebank, data processing fee		7.50
Quality Lawn, lawn care		140.00
Quality Lube, vehicle service		119.35
Red's Printing, imprinted env. w/postage	11,344.47	
Rental, Sales & Service, drill/bit rental		95.00
Sapp Bros, fuel		1,878.09
LeMont Schmid, pioneer cemetery mowing		60.00
Sharon's Embroidery, uniform		172.42
Sherlock Plumbing, water leak repair		490.00
Shelly Sitzmann, office supplies		657.52
Solutions, conference		30.00
The Glass Shack, repairs		39.95
Thomson West, court library		1,263.98
Tool Depot, supplies		198.75
Total Sales, repairs		1,081.24
Tri-State Overhead, door repairs		630.51
U.S. Cellular, cellular services		379.92
Van's Sanitation, garbage pickup		110.24
Verizon, cellular services		751.17
Wagner Auto, generator battery		46.99
Wigman Co, toilet/shower parts		438.33
Woodbury Co Sheriff, service		14.54
NW Iowa YES Center, juv. shelter care		1,048.50
12 <sup>th</sup> Street Touchless, car wash card		200.00

#### MH-DD SERVICES FUND

Mallard View, comm. based settings	\$	3,791.70
Sharon Nieman, mileage/travel expenses		388.02
Plains Area Mental, psych treatment		437.50

#### RURAL SERVICES BASIC FUND

Noel Ahmann, postage	\$	34.02
Dan Albert, Board of Adj mileage		56.00
Frontier, phone		36.06
Iowa DNR, well permit fees		125.00
Sapp Bros, fuel		116.04

#### LOCAL OPTION SALES TAX FUND

Alliance Concrete, RBWA boat ramp	\$	2,508.00
L.G. Everist, RBWA boat ramp rip rap		951.55
Remsen Heritage Museum, grant		5,000.00
Sioux City Foundry, RBWA boat ramp rebar		669.07

#### VETERAN AFFAIRS CO GRANT FUND

Access Systems, toner cartridges	\$	134.75
Iowa Assoc of Co. Commissioner, dues		50.00
Perkins, paper for hand outs		11.52
Wayne Thieman, VA book & shipping		79.43

#### ATTORNEY COLLECTION INCENTIVE FUND

Darin Raymond, airfare for Prolaw conf.	\$	422.50
---	----	--------

#### SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	58.00
City of Akron, utilities		99.43
Barwick, parts		36.54
Bomgaars, parts		236.28
Carroll Construction, parts		446.84
Charlies Repair, fuel		1,144.80
Cooperative Gas, tires/tubes		165.70
Crescent Electric, parts		16.78
Enventis, phone		43.33
Farmer Co-Craig, fuel		6,417.78
Floyd Valley Hospital, safety		140.00
Frontier, phone		160.89
LeMars Truck Stop, fuel		10.60
Graves Construction, constr. project	111,096.24	
Jason Harvey, right-of-way		314.00
Jean Heeren, right-of-way		628.00
City of Hinton, sundry		152.00
Hope Haven, misc.		510.86
Indoff, supplies		116.73
Interstate Battery Sys, batteries		309.90
Roger Irwin, right-of-way		214.00
J-W Tank Line, fuel		1,606.71
Kellen Excavation, granular		1,162.96
Kimball-Midwest, parts		562.91
Knife River, asphalt concrete		944.85
Lampert Lumber, parts		53.10
MD Products, parts		333.47
MidAmerican Energy, utilities		231.79
Midwest Lubricants, oil		2,227.70
Mike's Inc, fuel		4,025.70
Doug Morgan, right-of-way		714.00
Oden Enterprises, structural steel		8,748.00
Overhead Door, buildings		282.45
City of Oyens, sundry		40.00
City of Remsen, utilities		331.46
Rental, Sales & Service, parts		56.10
Rolling Oil, fuel		2,849.46
Nancy Rutter, right-of-way		514.00
Sapp Bros, fuel	16,826.35	
Schlotfeldt Engineering, outside eng.		1,059.25
Schorg's Amoco, fuel		1,264.31
Elsie Stabe, right-of-way		840.00
Stan Houston Equipment, parts		286.40
Star Energy, sundry		751.66
Luke Steeg, outside labor		150.00
Steve's Heating, buildings		525.50
Timmy's Catering, safety meeting		177.96

Total Sales, outside service	\$	38.15
UnityPoint Clinic, safety		111.00
Edward Utesch, right-of-way		628.00
Wagner Auto, parts		221.60
WesTel, phone		47.57
Ziegler, parts		1,361.43

FORFEITURE, DARE, RESERVES FUND

Ply Co Attorney, forfeiture	\$	260.00
Prosecuting Attorneys Council, forfeiture		130.00

DEBT SERVICE FUND

Bankers Trust, interest payments	\$	952,737.50
Northwest Bank, principal payment		100,179.16

LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	36.06
MidAmerican Energy, utilities		219.15

ASSESSOR AGENCY FUND

Century Business Prod, copies	\$	99.00
Frontier, phone		39.60
Jamie Hauser, mileage		8.64
mPower Innovations, software maintenance		3,250.00
Perkins, office supplies		33.90

INMATE REIMBURSEMENT FUND

Mercy Business Health, nursing contract	\$	445.50
---	----	--------

E911 FUND

Eventis, trunk line	\$	130.56
Frontier, phone & trunk line		481.18
WesTel, trunk line		403.99

The Board of Supervisors adjourned the meeting at 11:17 am.

---

Jim Henrich, Chairman

---

Stacey Feldman, Auditor