

June 25, 2013  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 25, 2013 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 June 25, 2013 agenda. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the June 18, 2013 minutes. Motion Carried.

Motion by Kass, seconded by Guenther, to approve Transfer Resolution #062513 to transfer \$5,000 of funds from the General Fund to the Conservation Land Acquisition Trust fund. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a permit for a tile crossing in Section 19/30 of Fredonia Township on 140<sup>th</sup> St. Motion Carried.

Motion by Kass, seconded by Guenther, to approve a permit for a tile crossing in Section 29/30 of Washington Township on Impala Ave. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve a permit to MidAmerican Energy in Section 28/33 of America Township on C-38. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a permit to MidAmerican Energy in Section 2/11 of Plymouth Township on C-44. Motion Carried.

Motion by Kass, seconded by Anderson, to deny the grass harvesting agreement/permit to Rochelle Chapman for harvesting grass north of Seney on old Highway 60 in Section 14, 22, 23, 26 and 27 of Elgin Township. It is being denied for not following the language in the agreement/permit. Motion Carried.

Motion by Kass, seconded by Guenther, to approve a grass harvesting agreement/permit to Jim Peters for harvesting grass northeast of Seney on the south side of old Highway 60 of Elgin Township adjacent to the land he owns, striking the 6" height restriction. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the Wright Development Subdivision in Section 2 of Union Township. Motion Carried.

Motion by Guenther, seconded by Kass, to approve R.I.R. Addition, a minor subdivision in Section 2 of Union Township. Motion Carried.

Board approved the following claims per payroll dated 6-21-13:

<b>GENERAL BASIC FUND</b>		Employer withholdings	\$	1,307.46
Alexandra Beeck, wages	\$ 740.00	Employee withholdings		2,158.65
Steve Beeck, wages	557.60			
Danica Bird, wages	490.00	<b>RURAL SERVICES FUND</b>		
Mitch Christoffel, wages	741.00	Melvin Brown, wages	\$	122.56
Jadin Collins, wages	324.72	Pat Heissel, wages		180.00
Brittany Hedum, wages	1,108.49	Charlie Zomermaand, wages		133.28
Adam Heitritter, wages	767.68	Employer withholdings		1,486.52
Joel Kruse, wages	1,134.28	Employee withholdings		789.66
John Lanning, wages	716.88			
Kerri Petersen, wages	632.62	<b>SECONDARY ROAD FUND</b>		
Connie Peterson, wages	443.88	Ken Ahlers, wages	\$	931.95
Wayne Thieman, wages	520.00	Craig Christman, wages		245.88
Chelsey VanRoekel, wages	334.41	David Erdmann, wages		1,281.96
Gayle Walhof, wages	821.06	Kevin Ernst, wages		12.29
Mark Wilson, wages	777.70	Jeff Gengler, wages		3.92

Kurt Haage, wages	\$	27.80	Nathan Summerside, wages	\$	409.52
Charles Hahn, wages		18.44	Josh Wilson, wages		58.41
Terry Hodgson, wages		310.65	Chance Grady, wages		1,206.01
Pete Holtgrew, wages		39.96	Bryan Needs, wages		1,121.80
Rich Husman, wages		3.69	Employer withholdings		47,135.73
Sherwin Lassen, wages		34.42	Employee withholdings		23,106.85
Mark Marienau, wages		565.08			
Arnie Meister, wages		358.46	E911 FUND		
Dick Milne, wages		249.27	Noel Ahmann, wages	\$	741.00
Paul Rubis, wages		7.68	Employer withholdings		120.92
Curt Sitzmann, wages		107.91	Employee withholdings		145.43

Board approved the following claims per warrant register dated 6-25-2013:

<b>GENERAL BASIC FUND</b>			Joe Nieman, cleaning 2 <sup>nd</sup> Ave bldg. \$ 400.00		
Alpha Wireless, portable radios	\$	6,252.50	OC Trailers, flatbed trailer		3,050.00
AmSan, supplies, floor prep machine		3,073.44	Office Systems, contract		175.00
Anthony Plumbing, service work		249.00	Old School Sign, building sign		1,361.40
AOSNC, Cisco config, EMS maintenance		14,311.91	Shawn Olson, misc. reimbursements		1,790.01
Architectural Arts, cabinets		2,135.00	Perkins Office, office supplies		215.07
Auditor of State, audit file		625.00	Plastocon, kitchen trays		291.78
Bierschbach Equipment, concrete forms		1,220.10	Ply Co Board of Health, pass thru grant		1,966.65
Bob Barker Co, jail supplies		1,041.38	Ply Co Sheriff, fees		929.94
Bomgaars, supplies		214.88	Northwest REC, power		198.83
Robert Brock, legal representation		156.00	Red's Printing, stamped imprinted envelopes		1,493.51
Burke Engineering, control keys		13.11	Rental, Sales & Service, concrete tools		95.00
CBM Food, inmate meals		1,805.11	Sioux Sales Co, supplies, uniforms		757.50
Century Business Prod, maint. agreement		375.00	Sooland Bobcat Rental, extended warranty		2,838.00
CMRS-FP, postage		10,000.00	SD Dept of Public Safety, certified records		5.00
Counter Top Fabricators, counter top		204.00	Priscilla Strathman, meal reimbursement		4.79
County Binders, refurbish plat books		5,769.70	Streicher's, equipment		982.44
Victoria DeVos, program supplies, cell phone		279.25	Wayne Thieman, postage		74.27
The Dive Locker, soft weights		280.00	Total Sales & Service, tires		1,381.50
Linda Dobson, mileage, mtg. expenses		67.68	Ultramax, ammo		2,697.00
Farmers Coop-Hinton, fence posts		562.89	Union Co Electric Coop, tower		45.90
Stacey Feldman, meals, supplies, cell phone		96.85	VISA, medicine balls, cameras		1,075.82
GCC Alliance, concrete		379.00	Wal-Mart, supplies		335.10
Glenn's Copier, office supplies, paper		3,701.80	West Payment Center, court library		1,205.15
Govconnection, computers, supplies		22,879.10			
Heiman Fire Equipment, vests		408.15	<b>MH-DD SERVICES FUND</b>		
Henry M. Adkins, election supplies		571.00	Connie Barrett, mental health advocate	\$	28.33
Holiday Inn, lodging		88.48	Jim Bybee, legal representation		60.00
Beverly Hultquist, meal reimbursement		3.58	Life Skills Training, sheltered workshop		5,046.75
Iowa One Call, locating e-mails		31.50	Dean Meine, legal representation		120.00
ISACA, continuing education		35.00	Plains Area Mental Hlth, outpatient services		3,453.00
Jack's Uniforms, uniforms, supplies		2,786.05	Ply Co Sheriff, transportations		827.20
Kneaded Relief, Wellness program		120.00			
Trish Kunkel, courthouse cleaning		600.00	<b>RURAL SERVICES BASIC FUND</b>		
L-Tron Corp, scanner kit		680.10	Noel Ahmann, mileage	\$	184.35
Lampert Lumber, sign posts		106.84	Iowa DNR, well permit fees		50.00
City of LeMars, water/sewer		43.89			
LeMars Postmaster, stamps		1,085.00	<b>LOCAL OPTION SALES TAX FUND</b>		
Lowe's, rain garden materials		575.00	Council on Sexual Assault, grant	\$	4,171.24
Mail Services, tax statements postage		6,373.08			
Marx Truck Trailer, move storage cont.		200.00	<b>SECONDARY ROAD FUND</b>		
Menards, misc. supplies		59.96	Allied Oil, tires/tubes	\$	3,438.64

Aramark, floormats	\$	177.24
Bomgaars, parts		186.31
Boulder Co, parts		203.50
CENEX, fuel		1,664.28
Certified Testing, equipment		90.00
Cornhusker Int., parts		138.95
T & L Tools, parts		33.00
Crawford Technical Innov., equipment		825.00
Denco Corp, culverts, concrete		23,061.80
Floyd Valley Hospital, first aid/CPR class		3,280.72
LeMars Truck Stop, fuel		8.90
GCC Alliance, culverts, concrete		4,211.50
Govconnection, computer supplies		115.00
Higman Sand, granular		7,049.58
Bob Hughes, mileage		8.74
ICEA, meeting registration		55.00
Indoff, office supplies		204.70
Kimball-Midwest, parts		569.79
L.G. Everist, granular		965.33
Lampert Lumber, parts		439.96
Matheson-Linweld, welding supplies		35.48
M.D. Products, equipment		2,549.50
MidAmerican Energy, utilities		520.78
Mouw Motors, parts		100.02
Route 3 Tire, tires		981.50
Stan Houston Equipment, parts		106.75
Luke Steeg, outside labor		120.00
Town of Struble, refund		843.51
Tool Depot, parts		15.02
Wagner Auto, parts		226.25
Yamaha Golf, misc. expenses		330.00

Zep Mfg., parts	\$	512.36
Ziegler Inc, parts		697.84

FORFEITURE, DARE, RESERVES FUND

Iowa Attorney General, forfeiture	\$	1,363.68
Ply Co Attorney, forfeiture		2,727.35
Prosecuting Attys Training, forfeiture		100.00

PLY CO ETHANOL URBAN RENEWAL FUND

Ply Co Secondary Road, bridge work	\$	934,450.19
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LOCAL EMERGENCY MANAGEMENT FUND

LeMars Truck Stop, fuel	\$	48.09
City of LeMars, water/sewer		32.08
MidAmerican Energy, utilities		75.58

ASSESSOR AGENCY FUND

Dell, OptiPlex 9010 computer	\$	4,088.04
Jamie Hauser, mileage		162.84
LeMars Postmaster, postage		144.00
mPower Innovations, annual maintenance		3,000.00
Perkins, office supplies		73.02

E911 FUND

Century Link, data service	\$	598.34
CollComm, cables		505.00
Frontier, trunk lines		522.13
Frontier, trunk lines		178.20
Kyle Gengler, outside labor		525.00
Ply Co Treasurer, salary for S. Olson		4,000.00
Dan Ruhland, outside labor		525.00

The Board of Supervisors meeting adjourned at 11:38 a.m.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman