

May 7, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 7, 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 May 7, 2013 agenda. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve the minutes of the April 30, 2013 meeting. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve a rezoning by James Albert from Transitional Agriculture to Industrial for the property located in W part of the NW ¼ of SW ¼ in Section 11 of Plymouth Township. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a plat of Holland Addition in pt. Lot 2 and all Lot 3 of Ivener Acres Subdivision 2nd filing, on property located in part of W 1/2 of SE ¼ and part E ½ of SW ¼ of Section 36 of Perry Township with the addition of silt fences needed to be put in to control erosion. Motion Carried.

Motion by Guenther, seconded by Kass, to approve a 30 day extension to file VanderWindt Addition, a minor subdivision, in Section 7 Elgin Township. Motion Carried.

Motion by Guenther, seconded by Loutsch, to pay the full NWID invoice of \$18,525.00 for 2013 dues. Loutsch-aye; Guenther-aye; Henrich-aye; Kass-nay; Anderson-nay. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve a permit for Premier Communications in Section 10 of Plymouth Township on C-44 and Section 32 of Lincoln Township on Lake Ave. Motion Carried.

Board approved the following claims per warrant register dated 5-7-2013:

GENERAL BASIC FUND		Floyd Valley Hospital, inmate medical	\$ 510.56
Akron Hometown, publications	\$ 387.17	Shonden Frederes, insurance/flex reimb.	688.15
Scott Allen, transport meal	9.18	Frontier, phone	1922.06
AmSan, courthouse supplies	301.77	FrugalBrothers Software, license/update	2,664.00
Anthony Plumbing, hydrant repair	314.10	Randy Galles, K9 medications	84.00
Associates for Psychiatric, evaluation	300.00	Jeff Gengler, insurance reimb.	63.33
Nick Beeck, meeting expenses	10.00	Glenn's Copier, office supplies	496.24
Steve Beeck, office supplies	5.76	Jerry Gloden, insurance reimb.	99.40
Cole Beitelspacher, insurance reimb.	26.60	Jolynn Goodchild, lodging/ meal reimb.	185.36
Bekins Fire, annual inspection	110.75	GovConnection, Symantic antivirus	870.50
Lonnie Bohlke, misc & insurance reimb.	278.20	Ben Grillet, earth day performance	400.00
Jim Bolton, flex benefit reimb.	102.00	Grundy Co Auditor, medical examiner reimb	441.00
Bomgaars, misc. supplies	257.13	Jack Guenther, mileage/meeting expenses	450.02
Car-Go Express, fuel	263.77	Bob Heyderhoff, flex benefit reimb.	38.40
CBM Food, inmate meals	4,848.70	Jan Hoffman, meals reimbursement	27.40
Crittenton Center, juvenile shelter care	1,866.00	Holiday Inn, lodging	231.84
DAB Turf, lawn application	32.40	Bev Hultquist, meeting expenses	162.84
Dawson Co Sheriff, services	75.00	IACCB, annual dues	1,500.00
DCI, symposium	100.00	Indoff, office supplies	11.97
Dept of Public Safety, gun permits	480.00	Iowa D.O.T., salvage title fee	10.00
Des Moines Stamp, notary stamp	26.70	Iowa Dept of Public Safety, IOWA system	2,712.00
Victoria DeVos, cell phone reimb.	60.00	Iowa SOS, notary fees	150.00
Dist. III Recorder's Assoc., annual dues	50.00	ISAC, meeting registrations	50.00
Linda Dobson, meeting expenses	43.35	Jack's Uniforms, uniforms	10.95
Document Depot, shredding	40.00	Tami Jorgensen, flex benefit reimb.	71.40
Stacey Feldman, misc. reimbursements	582.92	Kingsley News, publications	238.45

Krista Koster, mapping	\$	585.00
Trish Kunkel, courthouse cleaning		1,800.00
Lampert Lumber, materials		235.21
Lee Co Sheriff, services		21.00
Daily Sentinel, publications		956.01
LeMars Postmaster, stamps		277.04
Mail Services, MV print/postage		754.39
Mauer-Johnson Funeral home, burial		1,250.00
Menards, materials		1,042.94
Mercy Business Health, contract		970.00
MidAmerican Energy, utilities		3,748.18
Moeller Carpet, Board rm/hallway carpet		2,094.15
Mr. Muffler, tires, tree planter, repairs		1,010.44
Cheri Nitzschke, insurance reimb.		249.99
Office Element, copier contract		52.79
Old School Sign, sign		12.50
Shawn Olson, misc. expenses & supplies		1,278.35
Owens-King Co, microfilm annual charge		6.75
Erica Pepper, flex benefit reimb.		340.84
Perkins Office, supplies		262.62
Carolyn Plueger, transcripts		575.00
Ply Co Sheriff, transports Sheriffs fees		1,920.43
Prairie Meadows, lodging		221.76
Premier Comm, phone		259.21
Presto-X-Co, pest control		155.42
Protex Central, fire alarm inspection		750.00
Quality Lawn, lawn care		290.00
R. J. Thomas Mfg, park grills		3,400.20
Darin Raymond, misc. reimbursements		178.72
Northwest REC, utilities		813.98
Remsen Bell, publications		281.87
Kendra Rosemeck-Company, postage		6.97
Steve Schnepf, insurance reimb.		240.23
Sheraton Hotel, lodging		508.31
Sioux City Journal, civil service legal		29.46
Sioux Sales Co, uniform		504.95
Dennis Sohl, meeting expenses		10.00
Solutions, school registration		50.00
Sooland Bobcat, T770 Bobcat Tracker		97,908.49
Southern Sioux Co RWS, water		59.25
Total Sales, maintenance		7,492.82
Heidi Tritz, meeting expenses		222.12
Jessica Trobaugh, insurance reimb.		154.96
Union Co Electric, tower		11.08
Van's Sanitation, garbage pickup		167.48
Verizon, cell phone		448.86
VISA, misc. Sheriff's expenses		1,292.88
Wagner Auto, pressure switch		46.15
Wal-Mart, supplies		220.52
West Group Payment, court library		2,568.50
Wigman Co, plumbing repair parts		186.29
Jacob Wingert, K9 medication		84.00
Woodbury Co Sheriff, services		33.05
Wright Express, fuel		5,890.55

MH-DD SERVICES FUND

Dean & Associates, diagnostic evaluation	\$	300.00
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DHS, state MHI inpatient	\$	426.79
Frontier, long distance		2.91
Sharon Nieman, mileage		64.20
Plains Area Mental Hlth, outpatient services		4,257.00
Siouxland Mental Hlth, outpatient services		456.78
Southwest Iowa Planning, transportation		93.50
Village NW Unlimited, work activity services		612.87

RURAL SERVICE BASIC FUND

Noel Ahmann, mileage	\$	167.44
Bomgaars, parts		24.87
Farm & Publishers, county atlas		39.40
Frontier, phone		77.09
Iowa DNR, well permit fees		50.00
Daily Sentinel, legal notice		39.81
Alan Lucken, postage		46.88
Norstar, parts		122.42
Performance Tire, repairs		40.50
Perkins, office supplies		38.48
Ply Co Solid Waste, hauling/assessment		10,688.17
Van's Sanitation, recycling dumpster		60.00

VETERAN AFFAIRS CO. GRANT FUND

Don Kolker, mileage to meeting	\$	220.34
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CO. ATTORNEY COLLECT. INCENTIVE FUND

Moeller Carpet, Attorney office carpet	\$	1,848.90
Shawn Olson, supplies		411.53
Darin Raymond, book cases		1,800.00
Sherwin Williams, paint		297.88

SECONDARY ROAD FUND

City of Akron, utilities	\$	112.15
Aramark, floor mats		727.32
Arnold Motor, parts		21.99
Bekins Fire, safety		145.45
Bomgaars, parts		117.54
City of Brunsville, utilities		125.40
Carroll Distributing, parts		123.68
Cenex, fuel		1,087.77
Cornhusker Int, parts		6,748.77
Crescent Electric, parts		115.50
Cedar Valley Corp, construction project		44,778.50
Days Inn, lodging		634.59
Electronic Engineering, radios		332.50
Frontier, phone		342.27
LeMars Truck Stop, fuel		26.63
GCC Alliance Concrete, pipe culverts		181.00
Gus Pech, parts		13.91
Hardware Hank, parts		181.20
Russ Hobson, meeting expenses		33.00
Hope Haven, supplies		2,635.50
HyVee, meeting expenses		76.98
Indoff, supplies		298.60
Jensen Motors, parts		15.05
Jones, Lang, LaSalle Brokerage, process.fee		600.00
J-W Tank Line, fuel		2,448.54

Kooiker Inc, bridges	\$	11,468.75
L.G. Everist Inc, granular		1,400.95
Lamperts Lumber, parts		437.84
LeMars Agri Center, erosion control		14,462.50
Matheson-Linweld, welding supplies		143.21
Menards, parts		43.94
MidAmerican Energy, utilities		806.95
Mike's Inc, fuel		6,730.28
Murphy Tractor, parts		1,121.00
Northside Glass, outside service		35.00
Premier Comm, phone		44.48
City of Remsen, utilities		448.77
Renaissance Hotels, lodging		1,200.64
Tom Rohe, meal reimbursements		106.37
Rolling Oil, fuel		4,500.37
Trudy Seng, meeting expenses		227.38
Southern Sioux Co RWS, water		87.75
Stan Houston Equipment, parts		194.52
Luke Steeg, outside labor		60.00
Steffen, parts		2,317.10
Ten Point Construction, concrete		73,686.05
Titan Machinery, parts		273.92
Tool Depot, parts		525.40
Total Sales, parts		65.65
Van Diest Supply, ditch cleaning		3,015.00
Van's Sanitation, garbage pickup		50.09
Verizon, cell phone		173.59
Wagner Auto, parts		153.60
Wal-Mart, safety		49.37
Ziegler, parts		7,679.80
FORFEITURE, DARE, RESERVES FUND		
Midwest Storage Solutions, gun loaders	\$	361.25
Ply Co Attorney, Haron forfeiture		237.85
Prosecuting Attys Training, Haron forfeiture		237.85
VISA, jail camera		587.25

LOCAL EMERGENCY MANAGEMENT FUND		
Frontier, phone	\$	152.13
LeMars Truck Stop, fuel		67.80
Jensen Motors, service		17.18
Gary Junge, cell phone reimb.		60.00
City of LeMars, water/sewer		31.66
MidAmerican Energy, utilities		146.18
Simpco, Hazmat services		10,619.05
CONSERVATION REAP FUND		
Great Lakes Countertop, freight	\$	150.00
CO. ASSESSOR AGENCY FUND		
Century Business Products, copies	\$	20.00
Frontier, phone		72.16
Jamie Hauser, mileage		230.00
Perkins, office supplies		23.31
Ply Co Treasurer, ½ GIS salary		34,802.00
Jill Renken, mileage		47.84
Verizon, cell phone		30.62
Willson & Pechacek, legal fees		2,941.00
INMATE REIMBURSEMENT FUND		
Mercy Business Health, contracts	\$	970.00
E911 FUND		
Century Link, transfer cost	\$	588.18
Frontier, trunk line		522.13
Frontier, phone		198.39
Kyle Gengler, sign labor		275.00
HickoryTech, trunk line		127.56
Dan Ruhland, sign labor		275.00

The Board meeting adjourned at 11:26 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman