

March 17, 2015
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 17, 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 Anderson, seconded by Kass, to approve the March 17, 2015 meeting agenda. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the minutes of the March 3, 2015 meeting. There was no meeting on March 10th. Motion Carried.

Jeff Peters of Williams & Co. was present to discuss the Plymouth County FY 2013-14 Annual Financial Report/Audit. The General Fund has 133 days of operating reserves.

Motion by Anderson, seconded by Loutsch, to approve Twelve Pines, a minor subdivision in Section 31 of America Township. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve Rusty Valley Addition, a minor subdivision in Section 20 of Liberty Township. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a 180 day extension from today to record the plat for Plymouth Energy Addition. Motion Carried.

David Schipper, Le Mars Fire Chief was present to share that effective March 18, 2015, Plymouth County is in a burn ban until further notice.

Board approved the following claims per payroll dated 3-13-15:

GENERAL BASIC FUND		Gayle Walhof, wages	\$	569.60
Scott Allen, wages	\$ 90.00	Employer withholdings		20,980.83
Keaton Alons, wages	861.96	Employee withholdings		41,568.13
Jessica Anderson, wages	844.69			
Steve Beeck, wages	254.38	MH-DD SERVICES FUND		
Conner Delfs, wages	115.00	Employer withholdings	\$	290.92
Diana Dowhower, wages	648.00	Employee withholdings		837.82
Kelly Embrey, wages	1,023.16			
Misty Hanks, wages	584.66	RURAL SERVICES FUND		
Terri Holzman, wages	289.78	Noel Ahmann, wages	\$	633.36
Chris Jones, wages	861.96	Employer withholdings		1,489.54
Adam Kolker, wages	130.00	Employee withholdings		2,918.90
Steve Konz, wages	215.00			
Lesley Meis, wages	528.93	SECONDARY ROAD FUND		
Kerri Petersen, wages	686.20	Terry Hodgson, wages	\$	274.92
Connie Peterson, wages	233.60	Greg Jelken, wages		16.15
Connie Pick, wages	328.80	Ray Wilkens, wages		68.73
Bob Rohmiller, wages	920.00	Employer withholdings		12,651.38
Travis Sitzmann, wages	90.00	Employee withholdings		26,918.08
Wayne Thieman, wages	598.40			
Amanda Timmer, wages	661.26	ASSESSOR FUND		
Chelsey VanRoekel, wages	498.42	Employer withholdings	\$	1,523.87
Nicole Van Sickler, wages	555.56	Employee withholdings		3,359.54

Board approved the following claims per warrant register dated 3-17-2015:

GENERAL BASIC FUND

Advanced Systems, Canon Imagepro	\$ 2,000.00
AmSan, supplies	319.62
Craig Anderson, meeting expenses	406.18
AOSNC, Cisco wire controller maint.	2,746.80
Aramark, floor mats	419.25
Autry Reporting, depositions	176.70
Nick Beeck, meals reimbursement	18.43
Bomgaars, hinges/plumbing parts	85.67
Branum Oil, repairs	45.00
Car-Go Express, fuel	87.74
Century Link, phone	36.61
Derek Christoffel, meal reimbursement	10.00
CWD, kitchen supplies	875.24
Dakota Co Sheriff, services	41.44
Dean Foods, kitchen supplies	126.04
Conner Delfs, fuel	39.00
Victoria DeVos, misc. expenses	99.95
Document Depot, shredding documents	120.00
Diana Dowhower, program expenses	45.00
Fareway, kitchen supplies	43.73
Farmers Coop-Hinton, fuel	138.00
Fastenal, ballasts	384.36
Stacey Feldman, meeting expenses	836.70
Floyd Valley Hospital, labs	76.00
Forest Ridge Youth, juvenile shelter care	93.30
Frontier, phone & Ethernet services	1,349.85
G & R Controls, preventative maintenance	2,120.50
Glenn's Copier, copy charges	141.17
Jolynn Goodchild, meeting expenses	318.82
Govconnection, power supply	75.00
GRP & Associates, med disposal	205.00
Trish Hanno, cleaning services	1,400.00
Hardware Hank, wire, ballast, lamps	345.86
Hinton Postmaster, annual box rental	42.00
HyVee, snow scamper supplies	11.67
ICON, filters/oil	142.61
Iowa D.O.T., paper	147.24
Iowa Dept of Agri., applicator certification	15.00
Iowa DNR, fire class	40.00
Iowa Law Enforce. Academy, jail school	320.00
Iowa Sec of State, NCOA cards	203.30
ISAC, conference registration	100.00
Jack's Uniforms, uniform	174.84
Jeneary Dental, inmate services	151.00
Jensen Motors, repairs	128.05
Krista Koster, mapping	552.50
Langel Electric, generator	7,377.25
City of LeMars, utilities	338.63
LeMars Daily Sentinel, publications	634.47
Lyon Co Sheriff, juvenile transport	16.00
Mail Services, MV print & postage	770.23
Mauer-Johnson Funeral Home, burial	1,250.00
Menards, tile/anchors/carpet trim	254.26
Mercy Business Health, nursing contract	519.50

MidAmerican Energy, utilities	\$ 5,928.79
Midwest Honda, mower parts	27.75
Mr Muffler, filter & sensor	755.04
O.C. Sanitation, garbage pickup	110.00
Office Systems, toner	152.54
PATC, criminal law handbook cds	125.00
Perkins, office supplies	48.36
Carolyn Plueger, depositions	46.50
Ply Co Board of Health, pass thru grant	6,650.36
Ply Co Fair Board, exhibit space	260.00
Ply Co Sheriff, transports	2,479.56
Premier Comm, phone	1,075.22
Primebank, file charge	7.50
Quality Lawn, 2 nd Ave bldg snow removal	210.00
Remsen Bell, publications	553.91
Route 3 Tire, repairs	17.50
Sapp Bros, fuel	1,155.94
Sioux Co Sheriff, service fees	37.25
Siouxland Humane Society, services	37.00
Siouxland Reg Transit, 3 rd qtr support	16,086.50
Shelly Sitzmann, meeting expenses	315.45
Sooland Bobcat, ok/filters	125.70
Staples, office supplies	37.47
Streicher's, equipment	321.00
The Merville Record, publications	517.12
Thompson, Phipps & Thompson, legal rep.	136.00
Thomson West, court library	1,263.98
Titan Machinery, filter	21.55
Total Sales, repairs	491.59
U.S. Dept of Agri., elk inspection	75.00
U.S. Cellular, cell phone services	362.75
USIC, locating services	608.76
U.S.P.C.A., school registration	50.00
Van's Sanitation, garbage pickup	208.82
Verizon, cell phone services	581.86
WITCC, CPR class	65.00
Woodbury Co Sheriff, service fees	32.22
Wagner Auto, parts	62.35
12 th Street Touchless, car wash cards	100.00

MH-DD SERVICES FUND

Frontier, phone	\$ 86.25
Life Skills Training, voc/day workshop	3,178.04
Mallard View, comm. based settings	2,359.28
Pride Group, comm. based settings	13,789.08
Bauerly Trotzic & Bauerly, legal rep	60.00

RURAL SERVICES BASIC FUND

Frontier, phone	\$ 36.02
Kouknel Trucking, overpayment on fees	100.00
LeMars Daily Sentinel, legal notice	15.48
Ply Co Solid Waste, assessment/hauling	12,886.10
Siouxland Dist Health, well tests	46.00
Van's Sanitation, recycling dumpster	60.00
Dennis Binneboese, mileage	433.76

VETERAN AFFAIRS CO. GRANT FUND

Glenn's Copier, toner cartridge \$ 59.99

SECONDARY ROAD FUND

A & M Laundry, floor mats \$ 87.00
 Advanced Systems, equipment 2,000.00
 Arnold Motor, parts 149.14
 Bomgaars, parts 580.64
 Carroll Construction, batteries 106.20
 Charlies Repair, fuel 1,267.90
 Cooperative Gas, tires/tubes 1,251.57
 Dan Corbin Inc, outside engineering 1,650.00
 Cornhusker Int, filters 596.24
 Crescent Electric, supplies 63.74
 Enventis, phone 42.22
 Equipment Blades, blades 4,000.00
 Farmers Coop-Craig, fuel 4,358.94
 LeMars Truck Stop, fuel 15.06
 Hardware Hank, batteries 44.26
 City of Hinton, utilities 174.01
 Hundertmark, parts 59.91
 Indoff, office supplies 250.14
 Iowa DOT, equipment 1,206.75
 Iowa Prison Industries, signs 2,837.63
 Janitor Depot, supplies 102.50
 Jim Hawk Truck, parts 522.68
 J-W Tank Line, fuel 1,141.24
 Kimball-Midwest, parts 1,523.92
 L.G. Everist, materials 2,041.20
 Matheson-Linweld, welding supplies 19.92
 Mark Marienau, meal reimbursement 11.43
 Arnie Meister, meal reimbursement 7.48
 Mid Country Machinery, parts 61.95
 MidAmerican Energy, utilities 1,517.45
 Midwest Lubricants, oil 1,820.00
 Midwest Wheel, parts 432.98
 Mike's Inc, fuel 4,748.74
 Dick Milne, meal reimbursement 7.48
 Northside Glass, outside service 470.00
 City of Oyens, utilities 40.00
 City of Remsen, utilities 847.94
 Tom Rohe, meeting expenses 119.85

Rolling Oil, fuel \$ 3,128.93
 Sapp Bros, fuel 24,459.33
 Schlotfeldt Engineering, outside services 1,250.50
 Schorg's Amoco, fuel 1,396.29
 Snap On Tools, shop tools 499.95
 Star Energy, sundry 699.86
 Superior Lamp, supplies 139.97
 Tool Depot, parts 50.23
 UnityPoint Clinic, safety 37.00
 Wagner Auto, parts 565.31
 WesTel, phone 42.47
 Ziegler Inc, parts 1,395.90

FORFEITURE, DARE, RESERVES FUND

Iowa Attorney General, Sierra forfeiture \$ 100.00

LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone \$ 36.02
 Glenn's Copier, office supplies 109.98
 Gary Junge, fire service training expenses 348.64

CONSERVATION REAP FUND

Central Life Sciences, prenfish toxicant \$ 11,072.81

ASSESSOR AGENCY FUND

Advanced Systems, MIS scanner \$ 4,000.00
 Frontier, phone 39.54
 Jamie Hauser, mileage 20.64
 LeMars Daily Sentinel, legal notice 42.57

INMATE REIMBURSEMENT FUND

Mercy Business Health, nursing contract \$ 519.50

E911 FUND

AT & T, 911 transfer cost \$ 120.89
 Enventis, trunk line 130.56
 Frontier, T1 local service 611.07
 Geo-Comm, 2015/2016 maintenance 6,950.00
 Govconnection, hard drives & backup 646.91
 LeMars Daily Sentinel, publication 38.70
 Premier Comm, trunk line 309.00
 WesTel, trunk line 403.79

The Board of Supervisors adjourned the meeting at 11:25 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman