

October 27, 2015
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on Tuesday, October 27, 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 October 27, 2015 meeting agenda with the amendment that Scott Bixenman will not be able to attend the 10 am agenda time. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the minutes of the October 6, 2015 meeting. Motion Carried. There were no board meetings on October 13th and 20th.

Motion by Kass, seconded by Meis, to approve Resolution #102715 providing for prepayment of General Obligation Local Option Sales tax refunding bonds, Series 2010. Motion Carried.
Anderson-aye; Kass-aye; Henrich-aye; Meis-aye; Loutsch-aye.

Motion by Meis, seconded by Loutsch, to approve the 2015 Homestead, Military and the Disabled Veteran Homestead tax exemptions. Motion Carried.

Motion by Kass, seconded by Meis, to approve a permit to Southern Sioux Rural water in Section 6/7 of Preston Township on C-12. Motion Carried.

Motion by Kass, seconded by Anderson, to approve Resolution 102715-2 for the Powder Players Snowmobile Club. Motion Carried.
Anderson-aye; Kass-aye; Henrich-aye; Meis-aye; Loutsch-aye.

Board approved the following claims per hourly payrolls dated 10-9-15 and 10-23-15:

GENERAL BASIC FUND		Employer withholdings	\$	3,061.81
Keaton Alons, wages	\$ 1,706.44	Employee withholdings		4,143.93
Steve Beeck, wages	782.04			
Kim Chrislip, wages	1,221.11	RURAL SERVICES FUND		
Justin Daale, wages	188.10	Noel Ahmann, wages	\$	672.51
Conner Delfs, wages	395.00	Employer withholdings		411.28
Diana Dowhower, wages	1,386.00	Employee withholdings		920.12
Misty Hanks, wages	1,345.18			
Pat Heissel, wages	390.00	VETERAN AFFAIRS CO GRANT FUND		
Terri Holzman, wages	1,405.10	Wayne Thieman, wages	\$	613.20
Chris Jones, wages	1,498.05	Employer withholdings		101.67
Adam Kolker, wages	1,233.92	Employee withholdings		167.97
Steve Konz, wages	285.00			
Lesley Meis, wages	268.64	SECONDARY ROAD FUND		
Kerri Petersen, wages	1,532.16	David Erdmann, wages	\$	373.52
Connie Pick, wages	1,044.70	Terry Hodgson, wages		774.18
Bob Rohmiller, wages	630.00	Paul Huth, wages		14.06
Wayne Thieman, wages	613.20	Arnie Meister, wages		352.01
Chelsey Van Roekel, wages	1,217.28	Paul Rubis, wages		132.30
Nicole Van Sickler, wages	671.60	Nathan Summerside, wages		249.02
Gayle Walhof, wages	1,372.56	Josh Wilson, wages		33.08
Charlie Zomermaand, wages	381.00	Employer withholdings		68,103.85
		Employee withholdings		46,518.16

Board approved the following claims per salary payroll dated 10-15-15:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Scott Allen, wages	\$ 180.00	Employer withholdings	\$ 1,821.20
Jessica Anderson, wages	90.00	Employee withholdings	3,787.31
Paul Betsworth, wages	.60	SECONDARY ROAD FUND	
Scott Dorhout, wages	10.80	Employer withholdings	\$ 2,094.91
Brian Heidesch, wages	52.80	Employee withholdings	4,860.68
Aaron Leusink, wages	97.80	LOCAL EMERGENCY MANAGEMENT FUND	
Rick Singer, wages	42.90	Employer withholdings	\$ 290.16
Matt Struve, wages	27.00	Employee withholdings	468.74
Jeff TeBrink, wages	19.50	ASSESSOR FUND	
Jary Vermeys, wages	86.40	Employer withholdings	\$ 1,543.90
Jake Wingert, wages	242.58	Employee withholdings	3,728.56
Employer withholdings	19,700.86		
Employee withholdings	41,297.29		
MH-DD SERVICES FUND			
Employer withholdings	\$ 298.20		
Employee withholdings	872.90		

Board approved the following claims per warrant register dated 10-21-2015:

GENERAL BASIC FUND		RURAL SERVICES FUND	
Access Systems, copy charges	\$ 125.00	Trish Hanno, cleaning services	\$ 1,430.00
John Ahlers, township meeting	20.00	Hardware Hank, supplies	50.12
Akron Lumber, lumber/expansion joint	170.33	Hennie Iron Works, fountain welding	40.00
Aramark, floor mats	1,058.80	City of Hinton, utility assistance	147.76
Nick Beeck, meal reimb.	34.90	Rodney Hodgson, township meeting	20.00
Steve Beeck, meeting expenses	69.00	Terri Holzman, meal reimb.	20.27
Bixenman Insurance, insurance prem.	100,757.12	ICON, Gator repair	465.30
Lonnie Bohlke, cell phone allowance	60.00	IMWCA, premium adjustment	3,482.00
Bomgaars, rotella oil	83.94	Indoff, office supplies	11.98
Keri Borchers, meal reimb.	11.61	Info Dog Security, shredding	189.20
Branum Oil, repairs	48.00	Iowa Assoc of Naturalists, workshop regist.	49.00
CED, bulbs	254.13	Iowa Workforce Development, elevator inspt.	175.00
Cellebrite, software renewal	1,033.00	ISAC, membership dues	275.00
Central Iowa Dist, garbage bags	107.46	ISU Extension, pesticide refresher	140.00
Century Link, long distance	32.70	Jack's Uniforms, uniforms	311.85
Derek Christoffel, meal reimb.	55.67	Jensen Motors, keys	201.12
CWD, kitchen supplies	1,450.34	Krista Koster, mapping	682.50
Dakota Co Sheriff, service	10.84	L & M Pharmacy, medications	79.06
Dean Foods, kitchen supplies	91.68	Lampert Lumber, anchors/drill bits	52.98
Victoria DeVos, misc. expenses	78.49	Legislative Services, Iowa Law CDs	150.00
Diana Dowhower, uniform shirts, ammo	73.38	City of LeMars, utilities	395.47
Fareway, kitchen supplies	18.94	Daily Sentinel, elk auction ads, publications	366.98
Fastenal, supplies	341.85	LeMars Pack 'N Ship, shipping	14.12
Stacey Feldman, misc. expenses	471.99	Marcus Vet Clinic, K9 services	106.00
Paul Fischer, township meeting	20.00	Nick McKee, meal reimb.	10.00
Floyd River Materials, fill dirt	630.85	Menards, misc. supplies	521.50
Floyd Valley Hospital, medical examiner	514.00	MidAmerican Energy, utilities	1,442.82
Forestry Suppliers, deer repellent sticks	96.80	Midwest Honda, parts	92.25
Judy Freking, legal representation	90.98	NACCTFO, dues	75.00
Frontier, phone	1,477.43	Nat'l Sheriff's Assoc, dues	109.00
LeMars Truck Stop, fuel	105.55	Cheri Nitzschke, election supplies	9.62
Jolynn Goodchild, meeting expenses	326.71	Northwest Bank, data processing fee	25.00
		O.C Sanitation, garbage pickup	275.00

Amy Oetken, certified DL	\$	3.00
Office Systems, maintenance contract		8,381.50
Shawn Olson, phone handset		209.02
Perkins, office supplies		177.40
Connie Peterson, meal reimb.		13.20
Carolyn Plueger, depositions		139.50
Ply Co Board of Health, pass thru grant		16,981.56
Ply Co Sheriff, transports & fees		1,489.71
Ply Co Treasurer, flex benefits reimb.		4,637.56
Portable Power, batteries		302.47
Premier Comm, phone		251.71
Darin Raymond, fuel, car washes		78.87
Remsen Bell, Fall Festival ads		107.20
Rental, Sales & Services, repairs		61.43
Sapp Bros, fuel		2,022.99
Lee Schultz, township meeting		20.00
Sharon's Embroidery, CRC embroidery		21.00
Sioux Sales, supplies		570.75
Siouxland Towing, towing		225.00
Shelly Sitzmann, misc. expenses		256.78
Sooland Bobcat, oil		832.59
The Station, battery		36.99
SupplyWorks, supplies		292.97
The Record, publications		83.04
Wayne Thieman, postage		39.47
Thomson West, CLEAR access		1,263.98
Total Sales, repairs		367.19
Town & Country Vet, K9 services		186.29
Treas. State of Iowa, cabin rental taxes		48.00
Heidi Tritz, meal reimb.		29.10
Jessica Trobaugh, mileage, meals		214.28
U.S. Cellular, cell phone service		396.06
Chelsey Van Roekel, meal reimb.		21.62
Van's Sanitation, garbage pickup		42.75
Verizon, cell phone service		122.20
Woodbury Co Sheriff, services		16.31
Wright Co Sheriff, services		42.25
12 th Street Touchless, wash cards		150.00

GENERAL SUPPLEMENTAL FUND

Bixenman Insurance, insurance prem. \$ 130,000.00

MH-DD SERVICES FUND

Frontier, phone \$ 200.44
 Sharon Nieman, meals, lodging, mileage 624.83

RURAL SERVICES BASIC FUND

Akron Library, 15-16 allocation \$ 23,933.00
 Frontier, phone 49.67
 Kingsley Library, 15-16 allocation 20,581.00
 LeMars Daily Sentinel, legal notice 33.47
 Merrill Library, 15-16 allocation 10,878.00
 Remsen Library, 15-16 allocation 24,608.00
 Sapp Bros, fuel 118.08
 Siouxland Dist Health, well testing 115.00

VETERAN AFFAIRS CO GRANT FUND

LeMars Daily Sentinel, ad \$ 502.50

SECONDARY ROAD FUND

A & M Laundry, floor mats \$ 58.00
 Arnold Motor, parts 2.05
 Bomgaars, parts 286.54
 City of Brunsville, sundry 50.20
 Carroll Construction, parts 669.90
 Century Business Prod, machines 491.61
 Craig Christman, grounds 575.00
 Consolidated Comm, sundry 43.15
 Cornhusker Int, parts 1,543.05
 Dakota Riggers, cables 356.06
 Fort Dodge Asphalt, const. project 289,997.02
 Frericks Repair, tires 543.25
 Frontier, phone 160.05
 GCC Alliance, pipe culverts 8,222.00
 GCR, tires 163.00
 Graves Construction, const. project 34,420.99
 Hardware Hank, parts 3.20
 City of Hinton, sundry 288.80
 Brent Hobson, grounds 425.00
 Indoff, supplies 37.94
 Interstate Battery, batteries 221.90
 Iowa DOT, blades 17,066.50
 I-State Truck, parts 150.70
 Jebro Inc, asphalt concrete 12,607.27
 Kellen Excavation, granular 312.15
 Kingsley Mercy Medical, physical 175.00
 Kooiker Inc, pipe culverts 36,125.00
 L.A. Carlson, construction project 55,840.36
 Lampert Lumber, parts 206.77
 LeMars Truck, parts 5.04
 LeMars Agri Center, erosion control 7.50
 L.G. Everist, asphalt concrete 3,708.75
 Matheson-Linweld, welding supplies 26.79
 Mai Welding, welding supplies 75.00
 MidAmerican Energy, utilities 629.41
 Midwest Lubricants, oil 1,507.00
 Northwest Glass, outside service 966.50
 Overhead Door, buildings 334.00
 Ramada, lodging 123.20
 Richards Construction, const. project 12,351.82
 Rockmount Research, welding supplies 565.58
 Route 3 Tire, tires 17.50
 Standard Ready Mix, pipe culverts 1,543.38
 Total Truck, parts 11.30
 UnityPoint Clinic, safety 259.00
 Wagner Auto, parts 239.20
 Ziegler Inc, parts 10,455.13

LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone \$ 35.77
 City of LeMars, water/sewer 36.93

Nipco, antenna replacement	\$	2,741.50
Sapp Bros, fuel		149.11
Duane Walhof, misc. expenses		347.92

ASSESSOR AGENCY FUND

Des Moines Register, subscription	\$	240.02
Frontier, phone		35.77
Govconnection, printer cartridge		41.28
Jamie Hauser, mileage		398.40
Holiday Inn, lodging		618.24
Erica Pepper, meeting expenses		310.88
Perkins, office supplies		24.19
Jill Renken, meeting expenses		562.81

INMATE REIMBURSEMENT FUND

Jack's Uniforms, equipment	\$	1,009.40
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E911 FUND

Alpha Wireless, tower site	\$	4,809.26
Consolidated Comm., trunk lines		266.08
Frontier, trunk lines, radio lines, phone		610.76
Kyle Gengler, sign labor		200.00
Motorola, radio		7,916.00
Shawn Olson, mileage		13.44
Dan Ruhland, sign labor		200.00
WesTel, trunk lines		405.27

The Board of Supervisors adjourned at 10:55 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman