

December 2, 2014  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 2, 2014 at 9:30 a.m. All members were present, except Don Kass who was absent. All votes following are aye unless otherwise indicated.

Motion by Guenther, seconded by Anderson, to approve the December 2, 2014 agenda. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the November 18, 2014 minutes. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the 2014 Family Farm applications. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve a Quit Claim Deed to Higman Sand and Gravel for pt. Lot 3 of Plymouth County Recreational Subdivision in Section 13 of Westfield Township. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a minor subdivision, McCrystal Addition, in Section 34 of Perry Township. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve the Right of Way contracts on projects BROS-CO75(140) and BROS-CO75(141). Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a permit to Northern Iowa Telephone in Section 1, 2 and 12 of Meadow Township. Motion carried.

Motion by Guenther, seconded by Loutsch, to approve a permit to Neutral Path Communications for various locations along Hwy 60 in Sections 31, 30, 29 and 20 in Hungerford Township and in Sections 33, 28, 22 and 15 of Plymouth Township and in Sections 22, 14, 6 and 7 of Elgin Township. Motion Carried.

Board approved the following claims per payroll dated 11-21-14:

**GENERAL BASIC FUND**

Jessica Anderson, wages	\$ 1,035.78
Steve Beeck, wages	508.76
Diana Dowhower, wages	648.00
Kelly Embrey, wages	686.34
Misty Hanks, wages	610.08
Pat Heissel, wages	90.00
Chris Jones, wages	863.83
Lesley Meis, wages	408.50
Kerri Petersen, wages	678.90
Connie Peterson, wages	448.95
Connie Pick, wages	498.26
Travis Sitzmann, wages	130.00
Wayne Thieman, wages	598.40
Chelsey Van Roekel, wages	483.43
Nicole Van Sickler, wages	261.44
Gayle Walhof, wages	633.68
Employer withholdings	1,443.63
Employee withholdings	1,872.83

**RURAL SERVICES FUND**

Jeff Kramer, wages	\$ 182.70
Kevin VandeVege, wages	182.70
Employer withholdings	64.06
Employee withholdings	71.83

**SECONDARY ROAD FUND**

Ken Ahlers, wages	\$ 206.19
Jeff Gengler, wages	263.76
Jerry Gloden, wages	206.19
Rick Groetken, wages	240.56
Brent Hobson, wages	177.62
Terry Hodgson, wages	343.65
Greg Jelken, wages	193.77
Arnie Meister, wages	114.61
Tommy Rice, wages	258.36
Paul Rubis, wages	113.03
Allen Stusse, wages	258.36
Nathan Summerside, wages	336.69
Employer withholdings	51,526.54
Employee withholdings	23,769.30

Board approved the following claims per payroll dated 11-26-14:

<b>GENERAL BASIC FUND</b>		<b>MH-DD SERVICES FUND</b>	
Scott Allen, wages	\$ 26.40	Employer withholdings	\$ 1,160.32
Paul Betsworth, wages	58.30	Employee withholdings	837.90
Nathan Blair, wages	33.00	<b>RURAL SERVICES FUND</b>	
Scott Dorhout, wages	140.23	Aaron Leusink, wages	\$ 15.40
Dawn Fifita, wages	26.40	Matt Struve, wages	90.75
Kirk Hatting, wages	14.30	Jary Vermeys, wages	4.95
Adam Heitritter, wages	66.00	Jake Wingert, wages	69.30
Jill Holzman, wages	100.66	Employer withholdings	5,142.08
Stephanie Hoppe, wages	66.00	Employee withholdings	2,875.12
Tami Jorgensen, wages	29.15	<b>SECONDARY ROAD FUND</b>	
Paul Kolker, wages	6.60	Employer withholdings	\$ 7,014.99
Tiffany Konz, wages	39.60	Employee withholdings	4,724.17
Dan Landsness, wages	73.43	<b>LOCAL EMERGENCY MANAGEMENT FUND</b>	
Mark Millard, wages	16.50	Employer withholdings	\$ 1,546.78
Heidi Rasmussen, wages	46.20	Employee withholdings	746.41
Stacy Rolfes, wages	46.20	<b>ASSESSOR FUND</b>	
Steve Schnepf, wages	63.78	Employer withholdings	\$ 6,491.87
Rick Singer, wages	36.85	Employee withholdings	3,380.37
Jeff TeBrink, wages	35.20		
Deb Van Otterloo, wages	41.80		
Brenda Ward, wages	59.40		
Employer withholdings	79,998.91		
Employee withholdings	39,792.88		

Board approved the following claims per warrant register dated 12-2-2014:

<b>GENERAL BASIC FUND</b>		<b>Don Kass, ISAC meeting expenses</b>	
Akron Hometown, publications	\$ 385.93	L-Tron, Deputy vehicle equipment	\$ 680.10
AmSan, supplies	230.69	Lampert Lumber, supplies	103.43
Craig Anderson, ISAC meeting expenses	263.75	City of LeMars, water	109.89
Anthony Plumbing, part	7.25	LeMars Postmaster, postage	490.00
Steve Beeck, office supplies	6.78	Light & Siren, Deputy vehicle equipment	2,744.95
Lonnie Bohlke, insurance reimbursement	118.50	Mail Services, MV print & postage	1,200.13
Bomgaars, supplies	59.43	Menards, supplies	53.96
Campbell's Electric, repairs	65.87	MidAmerican Energy, utilities	237.90
Dean Foods, jail kitchen supplies	62.08	Office Elements, copies	31.07
Des Moines Stamp, stamps and pads	162.40	Ply Co Sheriff, fees	1,620.10
Document Depot, shredding	40.00	Ply Co Treasurer, flex benefits reimb.	2,419.44
Ben Erdmann, rent assistance	125.00	Clerk of Dist. Court, copy fees	28.34
Stacey Feldman, cell phone allowance	120.00	Presto-X-Co, pest control	48.01
Frontier, phone & ethernet	2,356.65	Quality Lawn, mowing, fall cleanup	140.00
Govconnection, cable	15.95	Darin Raymond, fuel	30.00
Trish Hanno, cleaning services	1,400.00	Northwest REC, power radio	891.35
Hardware Hank, supplies	26.47	Rental, Sales & Services, snow blower repair	15.00
Jim Henrich, ISAC meeting expenses	482.95	Jacob Schindler, install vehicle equipment	2,400.00
Jan Hoffman, insurance reimbursement	91.34	Security Bank, rent assistance	170.00
Dr. Sheila Holcomb, IACME conference	635.81	Sherwin Williams, paint	71.74
IMWCA, work comp premium	15,031.00	Sioux Sales Co, uniforms	662.40
Indoff, office supplies	20.99	Southern Sioux Co RWS, water	79.25
Iowa Law Enforcement Academy, schooling	270.00	Thomson West Group, subscription	294.00
Iowa One Call, locating services	23.40	Union Co Electric, tower	81.88
Jack's Uniforms, uniforms	330.85	USIC Locating, locating services	202.92

Van's Sanitation, garbage hauling	\$	98.58
Verizon, mobile hot spot		209.31
VISA, Sheriff's dept. misc. expenses		596.48
Wal-Mart, jail supplies		586.78
Wex Bank, fuel		4,439.29
Woodbury Co Sheriff, service fees		34.43
Peter Zenk, rent assistance		485.00

GENERAL SUPPLEMENTAL FUND

Local Emergency Mgmt, qtrly allocation \$ 12,186.25

MH-DD SERVICES FUND

Buena Vista Reg. Medical, psych. treatment	\$	136.00
Sharon Nieman, misc. expenses reimb.		321.62

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	121.90
Elmer Asseln Estate, well closing		200.00
Timothy Kelley, well closing		117.50
City of Merrill, recycling reimbursement		90.00
O.C. Sanitation, recycling dumpster		62.40
Siouxland Dist Health, well testings		253.00
Van's Sanitation, recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND

City of Remsen, grant	\$	5,000.00
Schumacher Elevator, Pride Group repairs		28,820.00

VETERAN AFFAIRS CO GRANT FUND

Des Moines Stamp, self ink stamps	\$	156.00
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CO ATTORNEY COLLECTION INCENTIVE FUND

Govconnection, ELMO for courtroom	\$	3,411.95
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SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	29.00
Akron Hometown, publications		35.00
Bomgaars, parts		285.02
Cornhusker International, filters		1,311.90
Dixon Construction, constr. project		23,911.08
Electronic Engineering, radios		317.40
FORCE America, parts		395.70
Fort Dodge Asphalt, concrete		48,114.90
Frederes Plumbing, service		59.98
GCR, tires		17,277.84
Jeff Gengler, grounds		575.00
Graves Construction, constr. project		41,701.69
Hancock Concrete, concrete pipe		98.00
Higman Sand, materials		5,927.86
Francis Hinspeter, right-of-way		2,828.00
H.T.C. Inc, cables		811.48
ICON Ag, parts		83.85
Indoff, office supplies		126.19
Interstate Battery Sys, batteries		724.09
Iowa DOT, meeting fee		75.00
Iowa Prison Industries, signs		2,240.00
ISU, meeting fees		1,600.00

Jim Hawk Truck, parts	\$	36.84
Keffeler Land, right-of-way		534.00
Kellen Excavation, granular		47.25
Kimball-Midwest, parts		856.36
Marvin Kroksh, right-of-way		1,244.00
LeMars Agri Center, misc. expenses		41.18
LeMars Pack N'Ship, shipping		11.44
Matheson-Linweld, welding supplies		418.18
Jason Madden, right-of-way		1,474.00
Mai Welding, welding supplies		152.80
Menards, parts		334.29
City of Merrill, utilities		37.81
MidAmerican Energy, utilities		470.42
Midwest Lubricants, fuel		3,666.15
Northside Glass, outside service		290.00
Quick Supply, erosion control		1,080.00
Meredith Reuter, right-of-way		3,072.00
Schmillen Construction, tile & intakes		3,034.82
Southern Sioux Co RWS, water		53.25
Standard Ready Mix, pipe culverts		1,436.50
Luke Steeg, outside labor		60.00
Steffen, parts		756.20
Tool Depot, parts		244.10
Vogel Traffic, pavement markings		94,920.00
Wagner Auto, parts		156.58

FORFEITURE, DARE, RESERVES FUND

Dallas Midwest, jail supplies	\$	263.00
Floyd Valley Hospital, inmate medical		345.18
Hawkeye Clinic, inmate medical		141.00

LOCAL EMERGENCY MANGEMENT FUND

Glenn's Copier, supplies	\$	18.99
Gary Junge, cell phone allowance		60.00
Tri-State Emergency Mgmt, association dues		10.00

CO ASSESSOR AGENCY FUND

Jamie Hauser, mileage	\$	28.98
Remsen Bell, subscription		25.50

E911 FUND

Century Link, data line	\$	602.35
Frontier, data line		523.41
Motorola, monitor VI cradle		33.15

The Board meeting adjourned at 10:45 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman