## November 4, 2014 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on November 4, 2014 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 November 4, 2014 board meeting agenda. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the October 21, 2014 board meeting minutes. Motion Carried.

Motion by Anderson, seconded by Guenthner, to approve a permit for Southern Sioux Rural Water in Section 4 of Liberty Township on Fir Ave.

Motion Carried.

Motion by Guenthner, seconded by Anderson, to approve a permit for Southern Sioux Rural Water in Section 29/30 of Johnson Township on Fawn Ave.

Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a permit for Southern Sioux Rural Water in Section 2/3 of Washington Township on Juniper Ave.

Motion Carried.

Motion by Loutsch, seconded by Guenthner, to approve a permit for Neutral Path Communications for boring fiber along Highway 60.

Motion Carried.

Board approved the following claims per payroll dated 10-24-14:

GENERAL BASIC FUND		Gayle Walhof, wages	\$ 583.84
Jessica Anderson, wages	\$ 1,738.79	Employer withholdings	1,985.82
Steve Beeck, wages	508.76	Employee withholdings	2,905.96
Diana Dowhower, wages	64800		
Kelly Embrey, wages	610.08	RURAL SERVICES FUND	
Misty Hanks, wages	610.08	Noel Ahmann, wages	\$ 701.22
Pat Heissel, wages	360.00	Employer withholdings	116.27
Chris Jones, wages	2,257.86	Employee withholdings	134.63
Lesley Meis, wages	261.44		
Kerri Petersen, wages	700.80	SECONDARY ROAD FUND	
Connie Peterson, wages	489.10	Terry Hodgson, wages	\$ 343.65
Connie Pick, wages	533.03	Mark Marienau, wages	69.84
Bob Rohmiller, wages	130.00	Arnie Meister, wages	81.86
Wayne Thieman, wages	598.40	Nathan Summerside, wages	112.23
Amanda Timmer, wages	998.80	Employer withholdings	51,078.01
Nicole VanSickler, wages	572.06	Employee withholdings	22,787.53

Board approved the following claims per payroll dated 10-31-14:

GENERAL BASIC FUND		Paul Kolker, wages	\$ 33.00
Scott Allen, wages	\$ 587.95	Tiffany Konz, wages	284.67
Paul Betsworth, wages	72.05	Dan Landsness, wages	114.28
Nathan Blair, wages	653.50	Chad Pecks, wages	66.00
Scott Dorhout, wages	181.08	Heidi Rasmussen, wages	72.60
Dawn Fifita, wages	270.64	Stacy Rolfes, wages	100.66
Adam Heitritter, wages	155.70	Steve Schnepf, wages	31.89
Jill Holzman, wages	447.22	Rick Singer, wages	34.38
Stephanie Hoppe, wages	83.04	Jeff TeBrink, wages	137.96
Tami Jorgensen, wages	6.60	Deb VanOtterloo, wages	48.40

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SECONDARY ROAD FUND		
Employer withholdings	\$	7,034.88
Employee withholdings		4,764.42
LOCAL EMERGENCY MANAGEMENT FUND		
Employer withholdings	\$	1,546.78
Employee withholdings		746.41
ASSESSOR FUND		
Employer withholdings	\$	6,491.87
Employee withholdings		3,380.37
	Employee withholdings  LOCAL EMERGENCY MANACE Employer withholdings Employee withholdings  ASSESSOR FUND Employer withholdings	Employer withholdings \$ Employee withholdings  LOCAL EMERGENCY MANAGEMENT Employer withholdings \$ Employee withholdings  ASSESSOR FUND Employer withholdings \$

Board approved the following claims per warrant register dated 11-4-2014:

GENERAL BASIC FUND		+	2.66
Akron Hometowner, publications \$	787.87	,	).58
AmSan, supplies	1,217.51	Sleuth Software, software contract 1,503	
Craig Bartolozzi, meeting supplies	60.00		).25
Cole Beitelspacher, insurance, cell phone	546.55	State Medical Examiners, autopsy 2,264	
Dennis Binneboese, insurance reimb.	111.44	J J 1 1 1	3.07
James Bolton, insurance reimb.	419.18	$\mathcal{E}$ /	5.23
Craig Christman, insurance reimb.	488.25	1 /	3.46
CWD, kitchen supplies	3,777.05		00.0
Dean Foods, supplies	140.49		3.84
Victoria DeVos, insurance reimb.	126.16	VISA, Sheriff's misc. expenses 1,208	3.30
Fastenal, ballasts	81.50	Wal-Mart, kitchen supplies 571	.86
Frontier, phone	121.30	Woodbury Co. BOS, medical examiner 1,050	00.0
Jolynn Goodchild, cell phone allowance	60.00	NW IA YES Center, juvenile shelter care 1,421	.50
Govconnection, MV computer monitor	164.91	12 <sup>th</sup> Street Touchless, wash card 50	00.0
Jack Guenthner, mileage	93.84		
Trish Hanno, cleaning services	1,400.00	MH-DD SERVICES FUND	
Henry M. Adkins, ballots	101.95	Frontier, phone \$ 86	5.09
IMWCA, work comp premium	15,031.00	Glenn's Copier, ink cartridge 30	).99
Indoff, office supplies	158.89	Iowa DHS, Medicaid offset 44,602	2.00
Info Dog Securities, document shredding	521.40	Plains Area Mental Hlth, treatment 370	00.0
IA Dept of Public Safety, TTY jail portion	2,367.00	Ply Co Sheriff, transports 78	3.60
Iowa Workforce Dev, elevator safety	175.00	Pride Group, support services 17,190	).39
Keltek, vehicle computers	7,944.71		
Legislative Services Agency, IA code	115.00	RURAL SERVICES BASIC FUND	
City of LeMars, water bill assistance	85.53	Noel Ahmann, postage, mileage \$ 202	2.74
LeMars Agri Center, softener salt	185.71		00.0
Lyon Co Sheriff, service	30.06		
MidAmerican Energy, utilities	2,403.64	LOCAL OPTION SALES TAX FUND	
Shawn Olson, fire alarm strobe	355.01	LeMars Public Library, grant \$ 470	00.0
Perkins, office supplies	277.66	•••	
Ply Co Sheriff, transports and service fees	893.74	VETERAN AFFAIRS CO. GRANT FUND	
Ply Co Treasurer, flex benefits reimb.	5,016.42	Wayne Thieman, fall school exp. \$ 771	.26
Presto-X-Co, contract service	109.32		
Protex Central, fire alarm inspection	750.00	SECONDARY ROAD FUND	
Quality Lawn, lawn service	100.00	A & M Laundry, floormats \$ 58	3.00
Northwest REC, power	1,026.41		3.46
Jill Renken, insurance reimb.	186.59	**	7.52
Sears, pressure washer	32.98	Bomgaars, supplies 432	2.05
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Carroll Construction, paint \$	140.54	Route 3 Tire, tires \$	941.00
Cornhusker Int., parts	200.36	Southern Sioux Co RWS, water	47.25
Cretex Concrete, concrete pipe	4,547.20	Standard Ready Mix, pipe culverts	809.63
Denco Corp, concrete	131,233.90	Luke Steeg, outside labor	60.00
Des Moines Stamp, supplies	26.70	Steffen, parts	3.24
Dixon Construction, roadway culverts	8,148.00	Titan Machinery, parts	94.15
Dockendorf Equipment, parts	34.14	Vander Meer Bakery, meeting expenses	37.26
Fort Dodge Steel, reinforcing steel	1,349.97	Wagner Auto, parts	96.36
Alliance Concrete, pipe culverts	1,390.50	Ziegler Inc, parts	1,620.21
Graves Construction, bridges	173,280.32		
Hancock Concrete, construction project	16,998.84	FORFEITURE, DARE, RESERVES FUND	
Higman Sand, granular	218.56	Visa, K-9 membership \$	55.00
Brent Hobson, grounds	320.00		
Hundertmark, shop tools	6,150.00	LOCAL EMERGENCY MANAGEMENT I	FUND
ICON Ag, parts	83.56	Bomgaars, filters \$	20.93
Indoff, supplies	59.21	Gary Junge, Homeland Security conference	651.95
Interstate Battery, batteries	43.89		
Iowa DOT, signs	2,730.00	ASSESSOR AGENCY FUND	
ISAC, meeting fees	170.00	Jamie Hauser, mileage \$	227.70
I-State Truck Center, parts	1,006.56	Bob Heyderhoff, meeting expenses	13.67
Jerico Services, materials	10,098.00	Marriott, lodging	617.51
Kimball-Midwest, parts	1,511.23	Jill Renken, mileage & lodging	601.65
Kooiker, pipe culverts	12,283.69		
Lampert Lumber, lumber	321.41	INMATE REIMBURSEMENT FUND	
Marx Truck, parts	213.08	Shawn Olson, equipment \$	5,014.26
MidAmerican Energy, utilities	540.49		
Midwest Concrete Pumping, bridges	741.50	E911 FUND	
Midwest Wheel, parts	1,023.42	AT & T, transfer costs \$	40.47
David Moeller, grounds	650.00	Century Link, data base cost	598.01
Shawn Olson, supplies	361.69	Frontier, trunk lines	523.41
Overhead Door, buildings	210.00	Frontier, trunk line	129.95
Tom Rohe, meal/lodging	123.21		

The Board meeting adjourned at 10:39 am.

Stacey Feldman, Plymouth County Auditor	Jim Henrich, Chairman	