

August 18, 2015
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 18, 2015 at 9:30 a.m. All members were present, except Craig Anderson. All votes following are aye unless otherwise indicated. Chairman Henrich called the meeting to order and the Pledge of Allegiance was recited.

Motion by Kass, seconded by Loutsch, to approve the August 18, 2015 meeting agenda. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the minutes of the August 11, 2015 meeting. Motion Carried.

Motion by Meis, seconded by Kass, to approve the RCF and Pride I commercial leases with the Pride Group for a 3 year term ending August 18, 2018, as presented by Anne Rust, Administrator of the Pride Group. Motion Carried.

Motion by Kass, seconded by Meis, to approve to enter CLOSED session 21.17 (3). Motion Carried.

Closed Session ended at 11:37am.

Board approved the following claims per payroll dated 8-14-15:

GENERAL BASIC FUND		Levi TeBrink, wages	\$	750.00
Scott Allen, wages	\$ 57.00	Wayne Thieman, wages		613.20
Keaton Alons, wages	1,349.48	Amanda Timmer, wages		973.82
Jessica Anderson, wages	36.00	Deb Van Otterloo, wages		22.80
Steve Beeck, wages	521.36	Micah Van Otterloo, wages		355.30
Troy Beitelspacher, wages	387.00	Chelsey Van Roekel, wages		506.88
Paul Betsworth, wages	81.00	Nicole Van Sickler, wages		507.30
Kim Chrislip, wages	444.04	Jary Vermeys, wages		25.65
Conner Delfs, wages	300.00	Gayle Walhof, wages		629.09
Scott Dorhout, wages	32.40	Brenda Ward, wages		28.80
Diana Dowhower, wages	672.00	Employer withholdings		21,880.52
Dawn Fifita, wages	48.60	Employee withholdings		44,962.54
Misty Hanks, wages	620.35			
Kirk Hatting, wages	106.50	MH-DD SERVICES FUND		
Pat Heissel, wages	240.00	Employer withholdings	\$	298.20
Adam Heitritter, wages	43.20	Employee withholdings		872.90
Jill Holzman, wages	28.80			
Terri Holzman, wages	545.20	RURAL SERVICES FUND		
Stephanie Hoppe, wages	12.60	Noel Ahmann, wages	\$	935.33
Chris Jones, wages	733.05	Aaron Leusink, wages		58.35
Tami Jorgensen, wages	33.90	Matt Struve, wages		463.08
Adam Kolker, wages	385.00	Jake Wingert, wages		27.00
Paul Kolker, wages	49.80	Employer withholdings		2,370.56
Steve Konz, wages	360.00	Employee withholdings		4,989.83
Tiffany Konz, wages	14.40			
Dan Landsness, wages	49.80	SECONDARY ROAD FUND		
Mark Millard, wages	14.40	Curt Allen, wages	\$	345.68
Micah Neary, wages	800.00	Terry Hodgson, wages		211.14
Chad Pecks, wages	70.80	Mark Marienau, wages		71.52
Kerri Petersen, wages	766.08	Arnie Meister, wages		67.05
Heidi Rasmussen, wages	43.20	Patrick Livermore, wages		1,018.71
Stacy Rolfes, wages	50.40	Employer withholdings		12,569.70
Rick Singer, wages	45.30	Employee withholdings		26,779.50
Travis Sitzmann, wages	200.00			
Lee Tapper, wages	640.00			
Jeff TeBrink, wages	33.00			

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	290.16
Employee withholdings		468.74

ASSESSOR FUND

Employer withholdings	\$	1,663.27
Employee withholdings		3,973.05

Board approved the following claims per warrant register dated 8-18-2015:

GENERAL BASIC FUND

Alpha Wireless, supplies	\$	58.00
Aramark, floor mats		491.40
Ally Beeck, supplies		5.99
Lonnie Bohlke, cell phone allowance		60.00
Bomgaars, supplies		194.04
Branum Oil, supplies		39.50
Jim Bybee Law Office, legal representation		90.00
Car-Go Express, fuel		69.12
CCPOA, work shop registration		130.00
Chief Industries, badges		656.99
Clay Co. Treasurer, postage		10.95
Clay Rural Water System, antenna rental		100.00
Culligan Water, utilities		95.00
CWD, jail kitchen supplies	1,834.71	
Dean Foods, jail kitchen supplies		94.86
Conner Delfs, meal		6.96
Dell Marketing, case		53.89
Victoria DeVos, misc. expenses reimb.		581.50
Diesel Specialties, supplies		521.11
Document Depot, shredding		80.00
Diana Dowhower, supplies		21.47
Fareway, summer camp supplies		100.83
Matt Fedders, work comp-dive team		1.00
Woodward Youth Corp, juv. shelter care	1,295.80	
Frontier, ethernet & phone services		1,401.54
LeMars Truck Stop, fuel		294.79
Govconnection, network services		411.16
Kirk Hall, work comp-dive team		1.00
Trish Hanno, cleaning services	1,430.00	
Hardware Hank, supplies		31.77
Cole Heissel, work comp-dive team		1.00
Cheryl Heissel, work comp-dive team		1.00
Pat Heissel, work comp-dive team		1.00
ICON, window		684.30
Indoff, supplies		212.45
Iowa Co Attorney's Assoc, training		65.00
Iowa DOT, salvage certificate		20.00
Iowa One Call, locating service		19.80
Iowa Sec of State, notary renewal		60.00
Jack's Uniforms, uniform		409.30
Joel Johnson, work comp-dive team		1.00
Kellen Excavation, crushed concrete		490.28
Colleen King, menu review		131.25
Adam Kolker, meal		6.96
Krista Koster, mapping		780.00
City of LeMars, utilities		536.31
LeMars Agri Center, turf seed		290.00
LeMars Family Pharmacy, inmate meds		583.48
Lowe's, plumbing parts		259.77

Mayrose Body Shop, stripe cars	\$	700.00
Nick McKee, misc. expenses		19.55
Menards, supplies		720.11
Mercy Business Health, nursing contract		532.50
Mid American Energy, utilities		2,749.16
Midwest Honda, parts		121.50
MJM Designs, clothing		150.00
Mr. Muffler, service		318.07
Tom Mullally, work comp-dive team		1.00
Kimm Nelson, work comp-dive team		1.00
O.C. Sanitation, garbage pickup		165.00
Office Systems, maintenance contract		322.50
Performance Tire, repair tires		185.00
Perkins, supplies		91.75
Ply Co Sheriff, transports & service fees	1,708.93	
Ply Co Treasurer, flex reimbursements		528.02
Pottawattamie Co Sheriff, service fee		20.00
Premier Comm, phone service	1,089.41	
Presto-X-Co, pest control		49.17
Primebank, data processing fee		7.50
Quality Lawn, lawn care		190.00
Quality Lube, service		72.90
Rental, Sales & Service, repairs		98.46
Sapp Bros, fuel	2,262.40	
Sharon's Embroidery, uniforms		77.00
Sherwin Williams, cabin stain		177.52
CJ Singer, work comp-dive team		1.00
Rick Singer, work comp-dive team		1.00
Sioux City Wintronic, network		199.76
Sioux Co Sheriff, service fee		33.80
Sioux Sales Co, uniform		598.70
Shelly Sitzmann, office supplies		85.64
Southern Sioux Co RWS, utilities		246.95
Taggart's Power Sports, ATV repair		321.98
The Record, publications		214.08
Thomson West, court library	1,263.98	
Total Motors, tire repairs		15.45
Total Sales, repairs		585.98
Heidi Tritz, conference registration		40.83
U.S. Cellular, cell phone service		362.68
USIC, locate fee		206.21
Van's Sanitation, garbage pickup		114.25
Jamie Vander Helm, work comp-dive team		1.00
Verizon, cell phone service		691.97
Wagner Auto, supplies		17.97
Loren Weiler, work comp-dive team		1.00
Wex Bank, fuel		4,049.36
Williams & Co, audit field work		8,040.00
Woodbury Co Sheriff, service		25.01

MH-DD SERVICE FUND

DHS, services	\$	34.68
Frontier, phone		200.74
Sharon Nieman, mileage		92.16
Plains Area Mental Hlth, comm. support		212.50
Sioux Rivers Reg MHDS, SPP payment		283,075.00

RURAL SERVICE FUND

Century Business Prod, service contract	\$	360.00
Frontier, phone		42.75
Iowa DNR, well permits		225.00
Jensen Motors, service		241.03
Ply CO EMS, grant		12,850.00
Ply Co Solid Waste, assessment/hauling		21,609.32
Sapp Bros, fuel		480.71

LOCAL OPTION SALES TAX FUND

Kellen Excavation, crushed concrete	\$	490.28
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SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	87.00
City of Akron, utilities		59.42
Akron Hometown, publications		61.00
Alpha Wireless, radios		3,885.00
Anthony Plumbing, building supplies		354.09
Arnold Motor, parts		25.12
Bomgaars, bridges		139.07
City of Brunsville, utilities		50.20
Carroll Construction, parts		940.36
Consolidated Communications, sundry		43.48
Cooperative Gas, tires		379.00
Cornhusker Int, parts		158.02
Farmers Coop-Craig, fuel		767.35
Fort Dodge Asphalt, concrete		97,847.47
Frericks Repair, fuel		1,356.05
Frontier, phone		160.26
LeMars Truck Stop, fuel		10.70
GCR, tires		243.50
Graves Construction, const. project		2,774.20
Griggs Environmental, outside engineering		12,733.00
Hardware Hank, parts		5.29
City of Hinton, utilities		158.80
Brent Hobson, grounds		340.00
Hundertmark, parts		210.00
Iowa DOT, signs		32.70
ISU, schooling		95.00
I-State Truck Center, parts		457.61
J.B. Propane, fuel		38.03
Jensen Motors, outside service		34.84
J-W Tank Line, fuel		1,281.08
Kellen Excavation, granular		464.32
Kimball-Midwest, parts		576.86
Knife River, granular		52,522.34
Lampert Lumber, bridge parts		58.97
LeMars Daily Sentinel, publications		58.75
LeMars Postmaster, postage		490.00
Matheson-Linweld, welding supplies		172.50

Menards, supplies	\$	80.80
Metal Culverts, metal pipe		8,637.00
MidAmerican Energy, utilities		169.92
David Moller, grounds		300.00
O'Halloran Int, parts		160.08
City of Oyens, utilities		40.00
Plymouth Feeds, parts		9.50
Premier Comm, phone		48.79
Raveling Inc, culverts		7,110.00
City of Remsen, utilities		124.45
Richards Construction, const. project		21,391.80
Rockmount Research, welding supplies		365.67
Rolling Oil, oil		3,307.96
Route 3 Tire, tires		891.00
Sapp Bros, fuel		17,023.20
Schmillen Construction, tile/intake reimb.		438.60
Schorg's Amoco, fuel		777.56
Tool Depot, shop tools		428.92
Total Sales, outside service		3,993.73
Utility Equipment, tile/intake reimb.		1,309.80
Van's Sanitation, garbage pickup		51.75
Wagner Auto, parts		235.41
WesTel System, phone		40.10
Wilsey Co, supplies		22.58
Zep Mfg, sundry		568.39
Ziegler Inc, parts		4,274.90

LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	35.79
LeMars Truck Stop, fuel		216.84
Jensen Motors, F250 service		671.67
City of LeMars, water/sewer		32.43

ASSESSOR AGENCY FUND

Century Business Prod, copy contract	\$	99.00
Frontier, T1 service		39.32
Jamie Hauser, mileage		53.76
Iowa Sec of State, notary renewal		30.00
ISAA, conference registrations		825.00
Shawn Olson, copier supplies		214.18
Erica Pepper, meeting expenses		181.35

INMATE REIMBURSEMENT FUND

Mercy Business Health, nursing contract	\$	532.50
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E911 FUND

Consolidated Comm, trunk lines	\$	130.56
Frontier, trunk lines		302.64
Iowa Prison Industries, street signs		89.10
Premier, trunk lines		309.00
WesTel, trunk lines		406.47

The Board of Supervisors adjourned at 11:37 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman