

December 1, 2015
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on Tuesday, December 1, 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 December 1, 2015 meeting agenda. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the minutes of the November 17, 2015 meeting. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve PCC overlay plan for project FM-CO75(137)—55-75. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve 2015 Family Farm Tax Credit Applications. Motion Carried.

Board approved the following claims per payroll dated 11-20-15:

GENERAL BASIC FUND		Gayle Walhof, wages	\$ 653.60
Keaton Alons, wages	\$ 656.48	Employer withholdings	1,838.04
Steve Beeck, wages	418.95	Employee withholdings	2,474.41
Kim Chrislip, wages	626.88		
Diana Dowhower, wages	672.00	RURAL SERVICES FUND	
Misty Hanks, wages	750.95	Noel Ahmann, wages	\$ 367.18
Pat Heissel, wages	195.00	Employer withholdings	60.88
Terri Holzman, wages	443.25	Employee withholdings	54.94
Chris Jones, wages	1,447.40		
Adam Kolker, wages	1,117.24	VETERAN AFFAIRS CO GRANT FUND	
Sarah Orwig, wages	750.00	Wayne Thieman, wages	\$ 613.20
Kerri Petersen, wages	758.10	Employer withholdings	101.67
Connie Pick, wages	762.46	Employee withholdings	167.97
Travis Sitzmann, wages	110.00		
Sherri Skou, wages	330.66	SECONDARY ROAD FUND	
Chelsey Van Roekel, wages	417.11	Employer withholdings	\$ 55,614.39
Nicole Van Sickler, wages	802.96	Employee withholdings	22,815.26

Board approved the following claims per payroll dated 11-30-15:

GENERAL BASIC FUND		Jeff TeBrink, wages	\$ 17.10
Scott Allen, wages	\$ 2,108.50	Deb VanOtterloo, wages	38.40
Jessica Anderson, wages	582.62	Jary Verneys, wages	29.40
Paul Betsworth, wages	281.33	Brenda Ward, wages	28.80
Scott Dorhout, wages	75.60	Employer withholdings	91,976.20
Dawn Fifita, wages	1,673.24	Employee withholdings	45,005.04
Adam Heitritter, wages	827.24		
Jill Holzman, wages	1561.50	MH-DD SERVICES FUND	
Stephanie Hoppe, wages	1,345.50	Employer withholdings	\$ 1,267.18
Tami Jorgensen, wages	25.20	Employee withholdings	872.89
Paul Kolker, wages	813.06		
Tiffany Konz, wages	126.32	RURAL SERVICES FUND	
Dan Landsness, wages	50.40	Brian Heidesch, wages	\$ 102.60
Mark Millard, wages	442.96	Aaron Leusink, wages	415.30
Chad Pecks, wages	127.96	Matt Struve, wages	31.20
Heidi Rasmussen, wages	1,302.30	Jake Wingert, wages	37.80
Stacy Rolfes, wages	43.20	Employer withholdings	7,618.10
Rick Singer, wages	23.40	Employee withholdings	4,003.01

SECONDARY ROAD FUND

Employer withholdings \$ 7,629.42
 Employee withholdings 4,892.62

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings \$ 290.16

Employer withholdings \$ 468.74

ASSESSOR FUND

Employer withholdings \$ 7,080.90
 Employee withholdings 3,748.53

Board approved the following claims per warrant register dated 12-01-2015:

GENERAL BASIC FUND

Anthony Plbg, service call \$ 113.95
 Cole Beitelspacher, cell allowance 60.00
 Lonnie Bohlke, meal reimb. 21.13
 Bomgaars, supplies 60.97
 COUNSEL, copier contract 34.52
 Crime Prevention Fund, testing annual fee 100.00
 Dean Foods, supplies 46.07
 Fastenal, supplies 110.59
 Stacey Feldman, meeting expenses 375.14
 Frontier, phone 550.90
 Jolynn Goodchild, meeting expenses 815.40
 Trish Hanno, cleaning services 1,430.00
 Hardware Hank, supplies 26.66
 Hummer's Mowing, outside labor 390.00
 ICON Ag, parts 83.47
 IDville, supplies 287.95
 IMWCA, work comp premium 9,089.00
 Indoff, office supplies 185.76
 Iowa D.O.T., salvage certificate 10.00
 Iowa Law Enforce. Academy, registrations 595.00
 Jack's Uniforms, uniforms 517.70
 Tiffany Konz, health ins. reimb. 462.01
 City of LeMars, utilities 56.85
 MidAmerican Energy, utilities 173.33
 Sharon Nieman, health ins. reimb. 500.00
 Shawn Olson, paper, security bits, postage 110.63
 Ply Co Sheriff, fees/transport 15.00
 Ply Co Treasurer, flex reimbursements 2,536.99
 Presto-X-Co, pest control 161.44
 Protex Central, inspection 750.00
 Northwest REC, power 183.04
 Sapp Bros, fuel 257.64
 Sioux Sales, ammo 19.95
 State Medical Examiner, examiner fee 1,583.00
 Matt Struve, reimbursement 21.18
 SupplyWorks, supplies 315.09
 Thomson West, court library 320.00
 Treas, State of IA, patient care 370.05
 TREAT America, meals 47.22
 Union Co Electric, tower 49.50
 Verizon, cell phone 220.87
 VISA, Sheriff's misc. expenses 876.17
 WalMart, supplies 666.57
 Wex Bank, fuel 4,752.75
 WITCC, provider cards 20.00
 Woodbury Co Sheriff, service 23.43

NW Iowa YES Center, shelter care \$ 1,350.00

MH-DD SERVICES FUND

Sharon Nieman, meeting expenses \$ 804.67

RURAL SERVICES FUND

Noel Ahmann, mileage \$ 99.36
 Frontier, phone 35.78
 Perkins, office supplies 27.30
 Siouxland Dist Hlth, well testing 92.00

LOCAL OPTION SALES TAX FUND

Bomgaars, remodel project \$ 63.96
 Trish Hanno, remodel project 140.00
 Menards, remodel project 82.05
 Moeller Carpet, remodel project 1,768.22
 Shawn Olson, remodel project 23.79
 Oyens Fire, grant 3,788.00
 Sherwin Williams, remodel project 1,546.47

SECONDARY ROAD FUND

A & M Laundry, floor mats \$ 58.00
 Alpha Wireless, radios 107.70
 Anthony Plbg, service call 3,419.00
 Arnold Motor, parts 388.10
 Bomgaars, batteries 177.92
 Cornhusker Int, filters 1,993.21
 Frontier, phone 165.05
 Alliance Concrete, pipe culverts 1,492.50
 GCR, tires 4,397.08
 Govconnection, parts 108.63
 Hallett Materials, granular 2,264.61
 Hardware Hank, supplies 13.99
 H.T.C. Inc, parts 729.93
 ICON Ag, parts 301.38
 Indoff, supplies 155.47
 Iowa DOT, signs 789.85
 Iowa Prison Industries, signs 10,213.55
 I-State Truck, parts 723.00
 Jerico Service, materials 10,752.50
 Kimball-Midwest, parts 590.20
 City of Kingsley, sundry 7.75
 Kooiker Inc, pipe culverts 11,199.25
 Lampert Lumber, parts 16.22
 L.G. Everist, granular 7,993.37
 City of Merrill, sundry 19.80
 MidAmerican Energy, utilities 115.69

Midwest Wheel, parts	\$	200.70
Overhead Door, buildings		252.50
Premier, phone		48.59
Rockmount Research, welding supplies		582.83
Tom Rohe, reimb expenses		302.17
Southern Sioux Co RWS, water		71.25
Luke Steeg, cleaning services		60.00
Treas. State of IA, quarries		70.00
Brett Udell Trucking, granular		52,824.80
Vander Meer Bakery, meeting expense		54.00
Verizon, cell phone		181.84
Wagner Auto, parts		167.71
Wellmark, insurance premium		1,423.80
Ziegler, parts		3,709.55

FORFEITURE, DARE, RESERVES FUND

U.S.P.C.A., membership	\$	50.00
VISA, repair dive team suits		464.54

LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	35.77
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City of LeMars, water/sewer	\$	32.43
MidAmerican Energy, utilities		74.06
Susemihl's, oil change		46.45
Duane Walhof, misc. reimbursements		128.39

ASSESSOR AGENCY FUND

DLT Solutions, mapping subscription	\$	1,046.37
Frontier, phone		35.77
Jamie Hauser, mileage		85.44
Remsen Bell, subscription renewal		25.50

INMATE REIMBURSEMENT FUND

McCormack Distributing, kitchen freezer	\$	2,142.00
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E911 FUND

Century Link, data services	\$	540.15
Frontier, phone, trunk lines		165.72
Kyle Gengler, sign labor		300.00
Dan Ruhland, sign labor		300.00

The Board of Supervisors adjourned at 11:26 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman