

December 15, 2015  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on Tuesday, December 15, 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 15, 2015 meeting agenda. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the minutes of the December 8, 2015 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve and sign the deed of conservation easement with the SD DOT and Plymouth County. Motion Carried.

Larry Peterson, Vice Chairman of the Plymouth County Compensation Board presented the Compensation Board's recommendations for salary increases for Plymouth County elected officials for FY 2016-17 for a 3% increase for the elected officials and a 2% for the Board of Supervisors.

Dick Sievers of Mid Sioux Opportunity Inc. presented information regarding the assistance and services offered at Mid Sioux and submitted a budget request of \$11,500 of tax funding in FY 16-17. Motion Carried.

Chad Thompson presented the information regarding vacating streets and alley to a town platted as Quorn in Elkhorn Township in Plymouth County. The Board intends to proceed with the process in the future.

Board approved the following claims per payroll dated 12-15-15:

<b>GENERAL BASIC FUND</b>		<b>SECONDARY ROAD FUND</b>	
Scott Allen, wages	\$ 120.00	Employer withholdings	\$ 2,094.91
Jessica Anderson, wages	115.00	Employee withholdings	4,860.68
Aaron Leusink, wages	558.75		
Employer withholdings	19,788.56	<b>LOCAL EMERGENCY MANAGEMENT FUND</b>	
Employee withholdings	41,356.01	Employer withholdings	\$ 290.16
		Employee withholdings	468.74
<b>MH-DD SERVICES FUND</b>		<b>ASSESSOR FUND</b>	
Employer withholdings	\$ 298.20	Employer withholdings	\$ 1,543.90
Employee withholdings	872.90	Employee withholdings	3,728.56
<b>RURAL SERVICES FUND</b>			
Employer withholdings	\$ 1,821.99		
Employee withholdings	3,790.79		

Board approved the following claims per warrant register dated 12-015-2015:

<b>GENERAL BASIC FUND</b>		Keri Borchers, meals		\$ 44.20
Access Systems, copier contract, fax kit	\$ 479.53	Branum Oil, fuel		282.92
Advanced Systems, copier contract	86.86	Misty Bubke, transcript		31.50
Akron Hometownner, publications	480.28	Jim Bybee, legal representation		342.00
Aramark, floor mats	529.40	Car-Go Express, fuel		109.54
Cristi Bauerly, court reporting	157.50	Century Link, phone		30.72
Nick Beeck, meals	20.00	Derek Christoffel, meal		10.00
Steve Beeck, reimbursement	21.16	Christy-Smith Chapel, indigent burial		1,250.00
Cole Beitelspacher, adapter	3.20	CWD, jail kitchen supplies		650.70
Lonnie Bohlke, cell phone allowance	60.00	Dean Foods, jail kitchen supplies		92.14
Bomgaars, supplies	103.73	Des Moines Stamp, stamps		132.00
Bomgar Corp, remote support	1,827.00	Victoria DeVos, misc. reimbursements		218.14

Diana Dowhower, meal	\$	10.00
Drivers License Guide, 2016 ID guide		29.95
Fareway, food/supplies		115.96
Fastenal, supplies		58.25
Stacey Feldman, mtg. reimbursement		116.78
Floyd Valley Hospital, 2 <sup>nd</sup> qtr public hlth	30,547.50	
Woodward Youth Corp, juv. shelter care	1,170.40	
Frontier, phone	1,099.76	
LeMars Truck Stop, fuel	24.47	
Govconnection, USB memory, scanner	149.67	
Government Forms, election supplies	177.50	
Graham Tire, tires	552.36	
Trish Hanno, cleaning services	1,430.00	
Hardware Hank, supplies	19.53	
Dr. Sheila Holcomb, medical exam. expenses	641.25	
Bev Hultquist, meals	39.54	
HyVee, Peace Officer's mtg. meal	113.49	
IACCBE, Winterfest workshop	190.00	
Indoff, office supplies	17.99	
ISAC, registrations	390.00	
Jack's Uniforms, uniform	59.45	
Krista Koster, mapping	227.50	
L & M Pharmacy, inmate meds	25.30	
Legislative Services, IOWA law CDs/books	350.00	
City of LeMars, utilities	313.15	
Chamber of Commerce, membership	90.00	
LeMars Daily Sentinel, publications	657.75	
Mail Services, printing/postage	1,213.50	
Nick McKee, meal	10.00	
John Meis, mileage	34.08	
Menards, wire/electrical parts	88.06	
Mercy Business Hlth, nursing contract	600.00	
MidAmerican Energy, utilities	4,326.35	
Midwest Computer, switch	95.00	
Moeller Carpet, carpet	452.52	
Moore Medical, gloves	499.60	
Mr. Muffler, services	499.34	
David Nielsen, office supplies	9.61	
Northwest Bank, fee	25.00	
O.C. Sanitation, garbage pickup	110.00	
Perkins, office supplies	104.27	
Ply Co Board of Health, pass thru grant	7,455.78	
Ply Co Sheriff, transports	15.00	
Ply Co Treasurer, flex reimbursements	3,018.29	
Premier, phone/data	1,086.20	
Primebank, safe deposit box	19.50	
Quality Lube, service	53.95	
Darin Raymond, fuel, meeting expenses	167.71	
Northwest REC, power	743.17	
Rensen Bell, publications	321.79	
Rental, Sales & Serv, supplies	66.95	
Sam's Club, membership dues	135.00	
Sapp Bros, fuel	301.93	
Sharon's Embroidery, uniforms	6.80	
Sherwin Williams, paint	37.72	
Sioux Sales, supplies	35.85	
Shelly Sitzmann, mtg. reimbursements	667.50	

Solutions, forms	\$	58.41
Southern Sioux Co RWS, water		47.25
State of Iowa, elevator inspection		340.00
Supplyworks, supplies		1,151.89
The Record, publications		276.72
Thomson West, CLEAR software access		1,306.39
Tool Depot, nails/drill bits		49.79
Total Motors, repairs		36.75
Total Sales, service		1,558.71
Town & County Vet, K9 services		14.40
Jessica Trobaugh, mileage/meals		223.55
U.S. Cellular, cell phone		403.15
Chelsey Van Roekel, portfolio		32.12
Van's Sanitation, garbage pickup		216.25
Verizon, cell phone services		638.78
Jarold Vermeys, meal		20.67
Wagner Auto, supplies		17.88
Mike & Cheryl Wells, rent assistance		300.00
Mark Wilson, meal		10.00
Woodbury Co Board of Super, autopsy		200.00
Woodbury Co Sheriff, service		31.95
World Data, books		300.00
12 <sup>th</sup> Street Touchless, wash cards		100.00

#### MH-DD SERVICES FUND

Sharon Nieman, mileage	\$	143.04
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#### RURAL SERVICES BASIC FUND

LeMars Daily Sentinel, publications	\$	34.43
Alan Lucken, postage		39.20
O.C. Sanitation, recycling dumpster		60.00
Perkins, office supplies		27.30
Ply Co Solid Waste, assessment/hauling	17,734.52	
Siouxland Dist Hlth, well testing		115.00
Van's Sanitation, recycling dumpster		60.00

#### LOCAL OPTION SALES TAX FUND

Akron Lumber, RBWA shelter materials	\$	132.00
Akron Park & Rec., grant		3,360.50
Dorsey & Whitney, legal fees		409.00
Lampert Lumber, supplies		2,032.75
Menards, RBWA shelter materials		945.33

#### CO.ATTORNEY COLLECT. INCENTIVE FUND

IA Co Attorney's Case Mgmt, conference	\$	1000.00
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#### SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	29.00
City of Akron, utilities		73.41
Allied Oil, tires		14,347.36
Bomgaars, supplies		139.90
C & H Heavy Duty Spec, outside service		1,350.00
Central Valley Ag, fuel		3,096.19
Chemsearch, grease		1,011.00
Consolidated Comm, sundry		44.20
Cooperative Gas, tires		449.00
Cornhusker Int, parts		871.32

Dave Erdmann, meals	\$	9.50
Farmers Coop-Craig, fuel		622.07
Frericks Repair, fuel		2,202.08
GCC Alliance, pipe culverts		978.00
Graves Construction, construction project		8,920.10
Hallett Materials, granular		28,485.39
Hardware Hank, batteries		13.48
City of Hinton, utilities		163.41
H.T.C. Inc, parts		26.43
Hydraulic Sales, parts		134.67
Indoff, supplies		79.49
Interstate Battery, batteries		309.90
I-State Truck, filters		317.14
Jensen Motors, parts		46.75
Jerico Services, materials		6,006.00
J.J. Keller, office expense		40.00
J-W Tank Line, fuel		897.19
Keith Hagedorn Construction, granular		149,670.03
Kooiker Inc, pipe culverts		11,837.75
Lampert Lumber, lumber		66.29
L.G. Everist, materials		13,583.22
Matheson-Linweld, welding supplies		21.90
Mark Marienau, meals		11.00
MD Products, parts		516.38
Mercy Business Hlth, safety		100.00
MidAmerican Energy, utilities		770.17
Midwest Wheel, parts		134.91
Mike's Inc, fuel		2,697.07
Murphy Tractor, plow blade		2,089.33
Northside Glass, outside service		110.00
City of Oyens, utilities		40.00
Raveling Inc, construction project		3,700.00
City of Remsen, utilities		276.38
Tom Rohe, meeting expenses		36.50

Rolling Oil, fuel	\$	1,941.36
Rowekamp Associates, signs		400.00
Rudy's Repair, buildings		36.59
Sapp Bros, fuel		13,806.65
Schorg's Amoco, fuel		1,283.21
Luke Steeg, outside labor		60.00
Steffen, parts		3,201.51
Van's Sanitation, garbage pickup		51.75
Wagner Auto, parts		481.69
WesTel, phone		45.40

FORFEITURE, DARE, RESERVES FUND

Supplyworks, vacuum	\$	425.55
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LOCAL EMERGENCY MANAGEMENT FUND

Sapp Bros, fuel	\$	149.75
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ASSESSOR AGENCY FUND

ESRI, maintenance for GIS	\$	400.18
Jamie Hauser, mileage		180.48

INMATE REIMBURSEMENT FUND

Budden Plumbing, roof repairs	\$	367.86
Burnight Glass, replacement glass		1,440.00
Mercy Business Hlth, nursing contract		600.00

E911 FUND

Alpha Wireless, programming	\$	692.38
Campbell's Electric, service		229.60
Consolidated Comm, trunk lines		130.56
Frontier, trunk lines, phone listing		136.89
Motorola, contract		43,980.25
Premier Comm, phone/data		309.00
WesTel, trunk line		404.37

The Board of Supervisors adjourned at 11:14 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman