

February 3, 2015  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 3, 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 Kass, seconded by Anderson, to approve the February 3, 2015 meeting agenda. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the minutes of the January 27, 2015 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve Resolution #020315 naming the depositories for investing funds for Plymouth County as prepared by Treasurer Shelly Sitzmann.  
Anderson-aye; Kass-aye; Henrich-aye; Meis-aye; Loutsch-aye. Motion Carried.

Tara Geddes, Community Health Manager gave an update on the Plymouth County Community Health program and how the County tax funds are used and what programs they support.

Jeff Wurth and Joe Nieman of the Pride Group were present to discuss the purchase of a generator with the bids from Langel's Electric and Northwest Electric.

Motion by Meis, seconded by Kass, to approve the purchase of a generator for the Pride Group RCF for \$9,445.92 from Langel's Electric. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the recommendations from the Plymouth County Zoning Board from their meeting on February 2<sup>nd</sup>, 2015 and to approve the zoning change for Jason Wendt from Ag to Commercial. Motion Carried.

Board approved the following claims per payroll dated 1-30-15:

<b>GENERAL BASIC FUND</b>		Kerri Petersen, wages	\$	722.70	
Scott Allen, wages	\$	19.80		Connie Peterson, wages	478.15
Keaton Alons, wages		939.18		Connie Pick, wages	278.10
Jessica Anderson, wages		761.64		Heidi Rasmussen, wages	26.40
Steve Beeck, wages		490.59		Stacy Rolfes, wages	264.04
Paul Betsworth, wages		58.30		Steve Schnepf, wages	127.56
Nathan Blair, wages		65.45		Rick Singer, wages	15.95
Kevin Christensen, wages		813.12		Matt Struve, wages	74.53
Scott Dorhout, wages		4.95		Jeff TeBrink, wages	18.15
Diana Dowhower, wages		661.50		Amanda Timmer, wages	1,652.08
Kelly Embrey, wages		597.37		Deb Van Otterloo, wages	62.70
Dawn Fifita, wages		13.20		Chelsey Van Roekel, wages	498.42
Misty Hanks, wages		610.08		Nicole Van Sickler, wages	261.44
Pat Heissel, wages		190.00		Gayle Walhof, wages	590.96
Adam Heitritter, wages		52.80		Brenda Ward, wages	182.35
Jill Holzman, wages		66.00		Employer withholdings	83,291.62
Stephanie Hoppe, wages		4.95		Employee withholdings	42,675.44
Chris Jones, wages		803.88			
Tami Jorgensen, wages		3.30		<b>MH-DD SERVICES FUND</b>	
Paul Kolker, wages		33.00		Employer withholdings	\$ 1,160.32
Tiffany Konz, wages		46.20		Employee withholdings	837.82
Dan Landsness, wages		46.20			
Lesley Meis, wages		261.44		<b>RURAL SERVICES FUND</b>	
Mark Millard, wages		39.60		Noel Ahmann, wages	\$ 433.55
Trent Morton, wages		107.50		Aaron Leusink, wages	57.75
Chad Pecks, wages		237.64		Jary Vermeys, wages	94.05

Jake Wingert, wages	\$	12.38
Employer withholdings		5,211.20
Employee withholdings		2,931.62

Sherwin Lassen, wages	\$	247.70
Employer withholdings		17,371.60
Employee withholdings		24,413.57

**VETERAN AFFAIRS CO GRANT FUND**

Wayne Thieman, wages	\$	628.32
Employer withholdings		104.18
Employee withholdings		172.45

**LOCAL EMERGENCY MANAGEMENT FUND**

Employer withholdings	\$	1,546.78
Employee withholdings		745.81

**SECONDARY ROAD FUND**

Terry Hodgson, wages	\$	274.92
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**ASSESSOR FUND**

Employer withholdings	\$	6,491.87
Employee withholdings		3,379.54

Board approved the following claims per warrant register dated 2-3-2015:

**GENERAL BASIC FUND**

Akron Hometown, publications	\$	461.00
AmSan, supplies		717.84
Arnold Motor, blade		9.99
Steve Beeck, office supplies		6.58
Cole Beitelspacher, cell phone allowance		60.00
Lonnie Bohlke, insurance reimbursement		381.50
Jim Bybee Law, legal representation		552.00
Carlsen Funeral Home, indigent burial	1,250.00	
Culligan Water, water		95.00
dB Innovations, radar certification		125.00
Dean Foods, kitchen supplies		110.78
Victoria DeVos, insurance reimbursement		56.95
Digital Plus, cell phones		224.96
Dr. Ellen Aquino, medical examiner fees		200.00
Floyd Valley Hospital, public health nurse	29,657.50	
Woodward Youth Corp, juvenile shelter care	933.00	
Frontier, phone		273.48
Glenn's Copier, copy charges		100.28
Jerry Gloden, insurance reimbursement		257.30
Jolynn Goodchild, supplies, cell phone allow.	86.20	
Trish Hanno, cleaning services	1,400.00	
Hardware Hank, supplies		32.98
Dr. Shelia Holcomb, medical examiner fees	5,800.00	
Terri Holzman, insurance reimbursement		7.60
Iowa Assoc. Co. Medical Exam., membership	100.00	
Indoff, shipping envelopes		26.39
ISAC, meeting registrations		800.00
Jack's Uniforms, uniform		127.90
City of LeMars, water/sewer		97.70
LeMars Agri Center, softener salt		185.71
LeMars Pack 'N Ship, shipping		13.02
L3 Communications, vehicle repairs		139.00
Mail Services, MV print & postage		730.76
Terry Marienau, insurance reimbursement		63.17
John Meis, mileage		239.04
Menards, supplies		68.72
MidAmerican Energy, utilities		558.02
MOCIC, membership		100.00
Office Elements, copies expenses		29.66
Office Systems, copier contract		303.97
Mark Oltmanns, insurance reimbursement		405.75

Dr. Paul Parmelee, medical examiner fees	\$	150.00
Perkins, office supplies		433.28
Carolyn Plueger, deposition		97.80
Ply Co Board of Health, healthy aging		5,250.38
Ply Co Sheriff, juvenile transports		1,625.75
Ply Co Treasurer, flex benefits reimb.		4,848.41
Pottawattamie Co Sheriff, services		20.00
Presto-X-Co, pest control		156.85
R. R. Brink Locking, lock spring		58.00
Northwest REC, electricity		860.10
Sioux Sales Co, clothing		44.95
Curt Sitzmann, insurance reimbursement		500.00
Sleuth Systems, software		1,503.06
Southern Sioux Co RWS, water		86.25
Sweeney Court Reporting, deposition		88.90
Jessica Trobaugh, certified mail & mileage		90.16
Union Co Electric Coop, tower		131.02
Van's Sanitation, garbage pickup		41.34
Verizon, cell phone service		209.62
VISA, Sheriff's dept. misc. expenses		264.97
Wal-Mart, courthouse supplies		498.63
Woodbury Co. BOS, medical exam. fees		475.00
Woodbury Co. Extension, sponsorship fee		250.00
NW Iowa YES Center, juvenile shelter care	16,650.00	
12 <sup>th</sup> Street Touchless, car wash card		50.00

**MH-DD SERVICES FUND**

Robert B. Brock, legal representation	\$	102.00
Jim Bybee Law, legal representation		210.00
ISAC, education & training services		6,635.00
Life Skills Training, sheltered workshops		5,183.42
Mallard View, comm. based settings		2,896.02
Sharon Nieman, mileage, meeting expenses		305.98
Ply Co Sheriff, transports		624.12

**RURAL SERVICES BASIC FUND**

DMACC, workshop registration fee	\$	100.00
Alan Lucken, postage		49.00
O. C. Sanitation, recycling dumpster		60.00

**SECONDARY ROAD FUND**

A & M Laundry, floor mats	\$	58.00
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Bekins Fire, safety	\$	1,211.72	UnityPoint Clinic, sundry	\$	100.00
Bomgaars, parts		428.48	Van's Sanitation, garbage pickup		50.09
Burke Engineering, parts		8.75	VanderMeer Bakery, safety meeting		41.40
Carroll Construction, batteries		282.17	Verizon, cell phone		178.05
Cornhusker Int, parts		347.86	Vermeer, parts		1,739.22
Electronic Engineering, radios		175.88	Wagner Auto, parts		149.06
Scott Feuerhelm, property damages		96.27	Zep Mfg, parts		570.26
FORCE America, parts		320.94	Ziegler Inc, parts		6,009.37
LeMars Truck Stop, fuel		13.11			
GCR, tires/tubes		454.00	FORFEITURE, DARE, RESERVES FUND		
Glenn's Copier, supplies		21.24	Creative Product Services, supplies	\$	507.02
Hardware Hank, parts		37.45			
Indoff, supplies		25.98	LOCAL EMERGENCY MANAGEMENT FUND		
Iowa Prison Industries, signs		149.27	Gary Junge, cell phone allowance	\$	60.00
I-State Truck Center, parts		859.96	MidAmerican Energy, utilities		209.40
City of Kingsley, utilities		7.00			
Lampert Lumber, parts		39.90	ASSESSOR AGENCY FUND		
L.G. Everist, granular		21,483.36	Jamie Hauser, mileage	\$	111.84
Matheson-Linweld, welding supplies		117.58	Perkins, office supplies		86.02
Mai Welding, welding supplies		10.00	The Record, subscription		30.00
MidAmerican Energy, utilities		1,058.54	Vanguard Appraisals, service renewal		9,050.00
Midwest Lubricants, oil		1,518.75			
Midwest Wheel, parts		79.98	INMATE REIMBURSEMENT FUND		
Old School Sign, signs		254.34	Bob Barker Co, jail supplies	\$	251.74
Premier Comm, phone		47.55			
Rental, Sales & Service, outside service		625.18	E911 FUND		
Ron's Radiator Repair, outside service		45.00	Century Link, transfer call cost	\$	596.54
Route 3 Tire, parts		157.44	Frontier, trunk lines		524.91
Southern Sioux Co RWS, water		53.25	Kyle Gengler, sign repair		275.00
Steffen, sanders		12,681.00	Govconnection, replacement mounts		163.32
Tool Depot, parts		25.14	Shawn Olson, tower coax mounts & ground		193.50
Transit Works, equipment		154.93	Dan Ruhland, sign repair		275.00

The Board of Supervisors adjourned the meeting at 11:12 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman