

June 30, 2015
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 30, 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 June 30, 2015 meeting agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the minutes of the June 16, 2015 meeting. Motion Carried.
There was no meeting on June 23, 2015.

Motion by Anderson, seconded by Meis, to appoint Wayne Schipper as the new Veteran Affairs Commission member to replace Cecil Lang to fill an unexpired term through December 31, 2015. Motion Carried.

Motion by Meis, seconded by Kass, to approve 3 fireworks display applications for Beverly Anfinson, Carl Harrison and Jim Heidesch upon Jim turning in the proper application information prior to discharge. Motion Carried.

Motion by Kass, seconded by Loutsch, to appoint Connie Barrett as the Plymouth County Mental Health Advocate to serve the Sioux Rivers MH region. Motion Carried.

Motion by Kass, seconded by Anderson, to open the public hearing for FY 2014-15 Budget amendment at 10:06 am. Motion Carried.

No members from the public were present to discuss this issue nor were any public comments received.

Motion by Anderson, seconded by Loutsch, to close the public hearing at 10:07 am. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the FY 2014-15 budget amendment as published. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a minor subdivision of Abrasive Acres Addition in Section 26 of America Township. Motion Carried.

Motion by Kass, seconded by Anderson, to approve and sign a letter to Governor Terry E. Branstad asking him to line item veto Section 89 thru 96 of Division XV of Senate File 510. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve a permit to Long Lines Ltd. in Section 14, 15, 22, 23 of America Township on C-30. Motion Carried.

Motion by Meis, seconded by Kass, to approve a permit to MidAmerican Energy in Section 30/31 of America Township on C-38. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a permit to Northern Iowa Tel/Vantage Point in Section 4, 7, 20 of Hungerford Township on Highway 75. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve right of way on projects on LC-240350 and LC-232707. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a 2015 12 M3 Motor grader for the cost of \$277,980 with a trade in of a 1996 140H for \$64,000 credit, so the net purchase price is \$213,980 to Ziegler Cat. Motion Carried.
All ayes with Henrich abstaining.

Motion by Anderson, seconded by Meis, for the Board of Supervisors to meet as the Plymouth County Drainage Board at 11:10 am. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve the payment for ditch cleaning and dirt hauling in the Westfield Drainage Dist. for \$17,675.27 to be paid to the Plymouth County Engineer. Motion Carried.

Motion by Kass, seconded by Anderson, to close the Drainage District meeting at 11:15 am.

Board approved the following claims per payroll dated 6-19-15:

GENERAL BASIC FUND		Chelsey Van Roekel, wages	\$	494.67		
Keaton Alons, wages	\$	729.30		Nicole Van Sickler, wages	294.12	
Jessica Anderson, wages		867.38		Gayle Walhof, wages & vacation payout	1,167.68	
Alexandra Beeck, wages		800.00		Charlie Zomermaand, wages	395.60	
Steve Beeck, wages		472.42		Employer withholdings	1,954.58	
Diana Dowhower, wages		648.00		Employee withholdings	2,968.52	
Misty Hanks, wages		610.08				
Pat Heissel, wages		260.00		RURAL SERVICES FUND		
Terri Holzman, wages		570.90		Noel Ahmann, wages	\$	531.57
Chris Jones, wages		688.82		Alan Lucken, wages		648.40
Bonnie Keller, wages		800.00		Employer withholdings		1,911.91
Adam Kolker, wages		400.00		Employee withholdings		985.19
Lesley Meis, wages		261.44				
Micah Neary, wages		800.00		SECONDARY ROAD FUND		
Kerri Petersen, wages		731.79		Curt Allen, wages	\$	29.07
Connie Pick, wages		600.06		David Erdmann, wages		168.35
Bob Rohmiller, wages		740.00		Terry Hodgson, wages		274.92
Travis Sitzmann, wages		90.00		Arnie Meister, wages		32.75
Lee Tapper, wages		800.00		Patrick Livermore, wages		1,058.40
Levi TeBrink, wages		725.00		Employer withholdings		53,795.55
Amanda Timmer, wages		647.78		Employee withholdings		21,087.31

Board approved the following claims per payroll dated 6-30-15:

GENERAL BASIC FUND		SECONDARY ROAD FUND			
Employer withholdings	\$	89,017.94	Employer withholdings	\$	7,616.30
Employee withholdings		40,205.73	Employee withholdings		4,892.95
MH-DD SERVICES FUND		ASSESSOR FUND			
Employer withholdings	\$	1,259.89	Employer withholdings	\$	7,051.75
Employee withholdings		858.73	Employee withholdings		3,577.98
RURAL SERVICES FUND					
Employer withholdings	\$	5,655.16			
Employee withholdings		2,831.69			

Board approved the following claims per payroll dated 7-2-15:

GENERAL BASIC FUND		Lee Tapper, wages	\$	775.00		
Keaton Alons, wages	\$	826.32		Levi TeBrink, wages	695.00	
Jessica Anderson, wages		983.86		Wayne Thieman, wages	598.40	
Alexandra Beeck, wages		700.00		Amanda Timmer, wages	815.56	
Justin Daale, wages		182.70		Chelsey Van Roekel, wages	494.67	
Diana Dowhower, wages		607.50		Nicole Van Sickler, wages	130.72	
Misty Hanks, wages		591.02		Gayle Walhof, wages	662.16	
Pat Heissel, wages		195.00		Employer withholdings	1,704.20	
Terri Holzman, wages		605.50		Employee withholdings	2,611.90	
Chris Jones, wages		877.28				
Bonnie Keller, wages		800.00		RURAL SERVICES FUND		
Micah Neary, wages		800.00		Employer withholdings	\$	292.47
Kerri Petersen, wages		747.36		Employee withholdings		780.70

SECONDARY ROAD FUND

Curt Allen, wages	\$	14.54
Ken Ernst, wages		13.73
Jerry Gloden, wages		17.18
Terry Hodgson, wages		274.92

Nathan Summerside, wages	\$	149.64
Patrick Livermore, wages		1,058.40
Employer withholdings		10,137.03
Employee withholdings		20,999.53

The following claims per warrant register were approved on 6-16-2015:

GENERAL BASIC FUND

Advanced Systems, copier contract	\$	42.00
Akron Lumber, concrete mix		45.00
SupplyWorks, supplies		149.14
Anthony Plumbing, Freon & labor		187.50
Aramark, floor mats		454.32
Audubon National Society, membership		15.00
Chris Beeck, mileage		92.16
Lonnie Bohlke, cell phone allowance		60.00
Bomgaars, auger, fire ext., boots, cutter		652.30
Branum Oil, repairs		98.00
C.W. Suter, repair fridge		393.35
Car-Go Express, fuel		224.66
Carrot-Top Industries, flags		102.94
Central Valley Ag, chemicals, posts		723.96
Century Link, long distance		12.43
City Directory, directory		154.00
Cummins Central Power, generator repair		1,402.12
CWD, jail kitchen supplies		1,928.91
DAB Turf, summer application		33.30
Dean Foods, jail kitchen supplies		157.47
Dell Marketing, laptop		1,848.02
Victoria DeVos, misc. expenses		1,256.99
Dirks Hardware, pipe wrench, batteries		56.76
Diana Dowhower, keys, pet supplies, postage		79.86
Fareway, supplies		18.43
Fastenal, supplies		144.90
Floyd River Materials, fill dirt		150.00
Floyd Valley Hosp., medical examiner exp.		327.00
Frontier, phone		136.58
LeMars Truck Stop, fuel		181.59
Jolynn Goodchild, passport expenses		28.82
Govconnection, battery, cable, ink		571.49
Trish Hanno, cleaning services		1,400.00
Hardware Hank, screen repair		44.99
Lisa Harris, mileage		227.52
Indoff, office supplies		63.26
IA Co Attorney's Case Mgmt, 2016 Prolaw		5,195.00
Iowa Co Recorder's Assoc, maint/support		2,105.09
Iowa Division of Labor, boiler inspection		80.00
Iowa Prison Industries, chair		726.78
Iowa Sec of State, notary renewal		30.00
ISCTA, school registration		160.00
Jack's Uniform, uniforms		230.70
Jackson Pumping, septic pumping		250.00
Keltek, vehicle equipment		367.12
Dave Klohs, mileage		231.36
KTIV, internet advertising		500.00

City of LeMars, water/sewer	\$	431.33
LeMars Agri Center, grass seed		153.50
LeMars Ambulance, transport		450.00
LeMars Daily Sentinel, publications		1,634.36
LeMars Postmaster, postage		1,248.00
Mark Loutsch, mileage		45.60
John Meis, mileage		20.16
Menards, Conservation misc. supplies		1,511.43
Mercy Business Hlth, nursing contract		1,305.00
Meylor Chiropractic, staff physicals		130.00
MidAmerican Energy, utilities		4,220.92
Midwest Honda, Kubota blades		105.00
Mothers Nature Greenhouse, shrubs		49.99
Mr. Muffler, service call		397.27
O.C. Sanitation, garbage pickup		165.00
Amy Oetken, mileage & meals		203.38
Office Systems, toner		1,232.00
Old School Sign, Hillview entrance sign		2,724.50
Shawn Olson, battery		20.75
Perkins Office, supplies		385.15
Ply Co Board of Health, pass thru grant		7,356.04
Ply Co Secondary Road, parts		203.60
Ply Co Sheriff, fees & transports		660.29
Ply Co Treasurer, flex benefits reimb.		882.44
Polk Co Sheriff, service fee		29.20
Premier, data services		1,082.48
Primebank, file charge		7.50
Quality Lawn, 2 nd Ave bldg lawn care		120.00
Quality Lube, service		67.40
Ranger Rick, subscription renewal		28.95
Darin Raymond, meal & fuel		54.94
Red's Printing, claim forms, voting signs		402.27
Remsen Bell, publications		132.56
Rental, Sales & Service, trimmer head/string		44.29
Sapp Bros, fuel		2,029.05
Scheels, uniforms		199.98
Bob Schlessler, mileage		248.16
LeMont Schmid, mowing		180.00
Janet Schroeder, mileage		192.00
Elizabeth Singer, mileage		20.16
Siouxland Humane Society, service		37.00
Shelly Sitzmann, cell phone allowance		60.00
Southern Sioux Co RWS, water		207.35
Staples, ink/parts/laminating		164.00
Susemihl's Uptown, repairs/service		390.25
The Glass Shack, repairs		79.99
The Record, publications		180.53
Thomson West, court library		1,263.98

Tool Depot, jigsaw	\$	530.98
Total Sales, repairs		493.69
U.S. Cellular, wireless services		370.48
USIC, locating service		206.21
Van's Sanitation, garbage pickup		208.82
Verizon, wireless services		652.22
Wagner Auto, supplies		10.15
Woodbury Co Sheriff, service fees		78.68

MH-DD SERVICES FUND

DHS, corrective billing	\$	50.16
Life Skills Training, sheltered workshop		2,230.50
Mallard View, comm. based settings		3,918.09
Sharon Nieman, mileage		25.92
Perkins, office supplies		88.97
Ply Co Sheriff, transports		154.30
Pride Group, support services		12,577.97

RURAL SERVICES BASIC FUND

Noel Ahmann, postage, mileage	\$	130.92
Iowa DNR, well permit		25.00
Jensen Motors, service		35.15
LeMars Daily Sentinel, legal notice		19.35
O.C. Sanitation, recycling dumpster		60.00
Ply Co Solid Waste, assessment/hauling		18,990.86
Sapp Bros, fuel		269.18
Siouxland Dist Hlth, well tests		46.00
Van Diest Supply, herbicides		6,359.88
Van's Sanitation, recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND

Hennie Iron Works, county park gates	\$	450.00
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CO. ATTORNEY COLLECTION INCENTIVE FUND

Darin Raymond, conference registration	\$	2,392.00
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SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	58.00
Best Western, lodging		532.20
Bomgaars, parts		295.80
Boulder Company, bridge supplies		234.64
City of Brunsville, utilities		50.20
Carroll Construction, parts		415.44
Central Valley Ag, fuel		4,263.78
Charlies Repair, fuel		1,003.10
Cooperative Gas, tires		514.67
Cornhusker Int., parts		820.17
Eventis, phone		43.03
Farmers Coop-Craig, fuel		736.05
Floyd Valley Hospital, safety		2,573.95
GCC Alliance, pipe culverts		202.50
GCR, tires		2,065.00
Graves Construction, construction project		61,428.17
Gus Pech Mfg, welding supplies		16.50
City of Hinton, utilities		145.03
Brent Hobson, grounds		440.00
Peter Holtgrew, bridge site excavation		427.50

Hundertmark, parts	\$	7.13
Indoff, supplies		567.30
Iowa Prison Industries, signs		556.80
Jebro Inc, parts		125.00
Jim Hawk Truck, parts		216.40
J-W Tank Line, fuel		1,330.04
Kellen Excavation, granular		857.68
Kimball-Midwest, parts		536.00
L.G. Everist, granular		1,332.24
Matheson-Linweld, welding supplies		22.33
Mai Welding, welding supplies		154.00
MidAmerican Energy, utilities		253.06
Midwest Lubricants, oil		1,929.30
Mike's Inc, fuel		3,611.65
David Moller, grounds		225.00
Northside Glass, outside service		206.25
City of Oyens, utilities		40.00
Ply Co Pheasants Forever, erosion control		270.00
City of Remsen, utilities		174.04
Remsen Lumber, parts		4.88
Rolling Oil, fuel		2,141.21
Route 3 Tire, tires		35.00
Sapp Bros, fuel		15,106.75
Schorg's Amoco, fuel		817.08
Steffen, parts		76.33
Town of Struble, refund		1,138.92
Tool Depot, parts		1,044.94
Transit Works, equipment		213.23
Wagner Auto, parts		131.08
Wellmark, insurance premium		1423.80
WesTel, phone		43.46
Ziegler Inc, parts		1,296.22

FORFEITURE, DARE, RESERVES FUND

Iowa State Bar Assoc, dues	\$	275.00
Nat'l Dist. Attorney's Assoc, membership		171.00
U.S.P.C.A., K9 training		75.00

LOCAL EMERGENCY MANAGEMENT FUND

City of LeMars, water/sewer	\$	65.41
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ASSESSOR AGENCY FUND

Frontier, phone	\$	3.54
Shawn Olson, equipment purchase		3,302.03
Pictometry Intelligent, GIS license		35,083.75
Vanguard Appraisals, archive module		2,940.00

E911 FUND

Noel Ahmann, services	\$	784.16
Barnhart, crane services		750.00
Bomgaars, tower grounding		135.34
Cummins Central Power, generator services		397.93
Eventis, trunk line		130.56
Frontier, truck lines		136.97
Kyle Gengler, sign labor		275.00
Geo-Comm, Nextgen 911 map updates		39,744.00
Shawn Olson, keyboard, video, monitor		244.42

Premier Comm, trunk lines	\$	309.00	Thermo Bond Bldg, building	\$	21,091.00
Dab Ruhland, sign labor		275.00	WesTel, trunk lines		403.79

Board approved the following claims per warrant register dated 6-30-2015:

GENERAL BASIC FUND		Iowa One Call, locating service	\$	27.00
Advanced Systems, colored copier	\$	2,000.00	Iowa Prison Industries, vehicle markings	1,018.55
Tyler Ahlrich, outside labor		108.00	Jack's Uniforms, uniforms	2,832.00
Akron Hometown, publications		604.90	Jami L. Johnson, deposition	206.30
Alpha Wireless, program mobiles		3,113.35	Don Kass, mileage	336.00
SupplyWorks, supplies		613.18	Jacob Kellen, outside labor	108.00
Craig Anderson, mileage		155.52	Keltek, vehicle equipment	5,036.30
AOSNC, EMC san replacement		80,035.35	Paul Kolker, health insurance reimb.	136.80
Cole Beitelspacher, cell phone allowance		60.00	Krista Koster, mapping	1,105.00
Bob Barker Co, jail supplies		758.01	Lampert Lumber, supplies	181.30
Bomgaars, supplies		656.78	Cecil Lang, VA meetings & mileage	433.40
Jim Bybee, legal representation		84.00	LeMars Agri Center, dust control	2,400.00
Capital Marketing, PCCB magnets		200.58	LeMars Chamber of Commerce, registration	375.00
Cass Co Sheriff, service fees		17.00	LeMars Vet Clinic, metal ID taggers	137.00
Century Business Products, copier contract		450.00	Aaron Leusink, meal reimb.	40.87
Dan Clement, painting of parking lot		1,190.00	L3 Communications, vehicle camera	5,104.00
U.S. Postal Service, postage		4,000.00	Mail Services, MV print/postage	7,816.04
County Home Products, mower battery		80.98	Menards, Conservation misc. supplies	1,456.19
Crittenton Center, juvenile shelter care		1,026.30	Microframe Corp, office supplies	32.37
Custom Cage, vehicle cage		1,180.00	Brenda Miller, VA meetings & mileage	397.12
CVAD, conference registration		20.00	MJM Designs, uniforms	751.50
CWD, jail kitchen supplies		1,904.42	Curt Moodie, VA meetings & mileage	96.08
Dallas Midwest, jail supplies		789.00	MPH Industries, radar unit equipment	1,595.00
Deaf Services Unlimited, interpreter services		775.00	Mr. Muffler, sensor, tires, hose	701.40
Dean Foods, jail kitchen supplies		252.02	Aaron Nelson, food plot planter	3,000.00
DeBoer Tree Farm, trees		518.00	David Nielsen, health insurance reimb.	250.00
Victoria DeVos, misc. expenses		2,351.26	Cheri Nitzschke, health insurance reimb.	135.66
Dorsey & Whitney, legal audit fees		6,500.00	Northland Securities, disclose. report	1,750.00
Farm & Home Publishers, plat maps		374.00	Noteboom Implement, tractor-partial pay.	8,000.00
Farmers Coop-Hinton, elk feed		178.92	O'Keefe Elevator, maintenance	503.44
Stacey Feldman, cell phone, mtg. expenses		72.91	OC Trailers, 20' tilt trailer	3,400.00
Floyd River Materials, crushed concrete		509.18	Amy Oetken, mileage	52.80
Woodward Youth Corp, juv. shelter care		1,959.30	Office Elements, chair	446.68
Frontier, phone		1,272.45	Office Systems, copy contract	281.26
G & R Controls, parts, repairs		1,179.88	Old School Sign, PCCB banners	300.00
GCC Alliance, cement for curb repairs		187.00	Shawn Olson, conference expenses	590.30
Jolynn Goodchild, meeting expenses		578.14	Chad Pecks, health insurance reimb.	500.00
Govconnection, computer equipment		1,691.28	Perkins, office supplies	1,814.90
Government Forms, table top voting booths		1,650.52	Ply Co Board of Health, pass thru grant	574.21
Trish Hanno, cleaning services		1,400.00	Ply Co Sheriff, fees & transports	783.75
Hardware Hank, supplies		.87	Ply Co Treasurer, flex benefits reimb.	1,260.84
Hennie Iron Works, welding of elk gate		40.00	PRICE Legal Sciences, training	720.00
Jim Henrich, mileage		431.04	PRIA, yearly dues	60.00
Henry M. Adkins, voting equip. maint.		10,630.00	Darin Raymond, fuel, car washes	46.48
Hobart Sales, dishwasher parts & repair		251.24	Northwest REC, power-radio	164.52
Holiday Inn, lodging		92.96	Red's Printing, envelopes, signs	614.85
Hummer's Mowing, mowing service		1,582.99	Jill Renken, health insurance reimb.	486.53
IACCB, conference registration		195.00	Rental, Sales & Service, trimmer line	57.90
Impact Publications, victim books		112.69	Tommy Rice, health insurance reimb.	500.00
Indoff, office supplies		1,680.86	RJ Thomas Mfg, fire rings	5,051.00
Iowa Co Attorney's Assoc, conference reg.		650.00	Safran, repair livescan	6,060.00

Scheels, trail camera, SD cards	\$	187.96
Schindler Repair, install radios		3,000.00
Wayne Schipper, VA meeting		25.00
Sears, tools		49.96
Trudy Seng, health insurance reimb.		71.35
Sherlock Plbg, water fountain/curb stop		475.00
Shield Tech, software		16,534.00
Elizabeth Singer, health insurance reimb.		270.26
Sioux Co Sheriff, service fee		20.00
Sioux Sales Co, uniforms		1,643.90
Shelly Sitzmann, supplies		24.01
Solutions, imaging software		15,000.00
Staples, binder/notepads		37.07
Priscilla Strathman, health insurance reimb.		14.67
Wayne Thieman, postage		2.18
Tool Depot, grinder, gorilla glue		136.54
Total Sales, tires		4,044.72
Mari H. Turk, deposition copies		59.50
Ultramax, ammo training		2,529.00
Union Co Electric, tower		50.70
Mike Van Otterloo, clothing allowance		350.00
Verizon, mobile hot spot		40.03
VISA, misc. Sheriff's expenses		2,484.79
Wagner Auto, generator		683.25
WalMart, supplies		1,348.83
Wex Bank, fuel		3,882.31
Wigman Co, fountain parts		26.11
Mark Wilson, insect killer		25.98
Woodbury Co Sheriff, service fees		51.54
NW IA YES Center, juvenile shelter care		1,500.00

GENERAL SUPPLEMENTAL FUND

Local Emerg Mgmt, qrtly allocation	\$	12,186.25
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MH-DD SERVICES FUND

Frontier, phone	\$	204.26
Sharon Nieman, mileage		25.92
Perkins, supplies		62.39

RURAL SERVICES BASIC FUND

Frontier, phone	\$	36.06
City of Merrill, recycling dumpster		90.00
S & B Warehouse, handling charges		5.00
12 th Street Touchless, car wash tokens		200.00

LOCAL OPTION SALES TAX FUND

Boom Concrete, restroom for RBWA	\$	24,517.00
L.G. Everist, RBWA rip rap		822.36

VETERAN AFFAIRS CO GRANT FUND

Wayne Thieman, postage	\$	27.35
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CO ATTORNEY COLLECTION INCENTIVE FUND

Jessica Trobaugh, conference expenses	\$	357.60
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SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	87.00
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Baseline Equipment, supplies	\$	34.40
Bohle Construction, tile & intakes		15.75
Bomgaars, parts		79.05
Carroll Construction, paint		65.84
Cornhusker Int, parts		110.89
Denco Corp, box culverts		8,588.55
Judy Ehler, right-of-way		372.00
Fastenal, parts		53.54
Floyd Valley Hospital, safety		140.00
FORCE America, parts		173.97
Frontier, phone		162.39
GCC Alliance Concrete, pipe culverts		6,148.75
Graves Construction, construction project		82,404.61
Hancock Concrete, construction project		52,852.80
Hardware Hank, parts		29.47
Bob Hughes, mileage		28.80
Hundertmark, parts		210.00
ICEA, meeting fees		60.00
Indoff, supplies		65.92
Iowa DOT, signs		228.39
Jeffrey Krohn, property damages		36.00
Lampert Lumber, parts		181.85
Lucille Lehner, right-of-way		1,578.00
L.G. Everist, granular		6,674.23
Matheson-Linweld, welding supplies		106.19
Lillian Ludwigs, right-of-way		498.00
MidAmerican Energy, utilities		714.50
Northside Glass, outside service		40.00
Plendl Feed, property damages		184.00
Robert Plueger, right-of-way		498.00
Quick Supply, bridges		1,870.00
Rita Schlemmer, right-of-way		368.00
Sioux City Foundry, blades		13,099.00
Southern Sioux Co RWS, water		47.25
Standard Ready Mix, pipe culverts		652.75
Luke Steeg, outside labor		180.00
Town of Struble, refund		123.82
Utility Equipment, misc. equipment		884.15
Vander Pol Excavating, cement		58,987.65
Verizon, cell phone		182.04
Wagner Auto, parts		123.81

WESTFIELD DRAINAGE FUND

Ply Co Sec. Road, dirt/tree removal	\$	17,675.27
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JOINT CO/LM URGAN RENEWAL FUND

City of LeMars, 14/15 TIF revenue	\$	155,441.83
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LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	36.06
City of LeMars, water		31.93
MidAmerican Energy, utilities		91.29

ASSESSOR AGENCY FUND

Frontier, phone	\$	36.06
Northwest Dist Assessor, dues		400.00
Ply Co Treasurer, 1/2 IT salary		37,055.00

E911 FUND

Bomgaars, tower repairs	\$	53.40
Century Link, data lines		548.44
Frontier, phone		870.41
Ply Co Treasurer, salary transfer		5,000.00
SDN Comm., Nextgen 911 payment		176,118.50

The Board of Supervisors adjourned Board of Supervisors meeting at 11:28 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman