

November 17, 2015
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on Tuesday, November 17, 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 November 17, 2015 meeting agenda. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the minutes of the November 10, 2015 meeting. Motion Carried.

The Plymouth County Board of Supervisors proposed the Secondary Road Bargaining Unit contract changes for a three year contract for FY 2016-17, FY 2017-18 and FY 2018-19 with a 1.5% salary increase the first year and 2% for both FY 17-18 and FY 18-19. They also proposed an increase to the employee's share of the insurance premium to 12.5% in FY 16-17, 15% in FY 17-18 and 17.5% in FY 18-19 and to allow employees to not have to use sick time during work hours when getting the annual wellness physical as long as the participation in the wellness program requirement is also agree upon.

Motion by Loutsch, seconded by Anderson, to approve the FY 2014-15 Conservation annual report as presented by Nick Beeck, Conservation Director. Motion Carried.

A conservation easement with South Dakota Department of Transportation was presented by Nick Beeck, Conservation Director, Darin Raymond, County Attorney, Ben White and Darin Dockter with HDR Engineering representing the SD DOT. After some discussion with Tom Rohe, County Engineer the easement and plan will be reviewed again and brought back to the Board of Supervisors to design a temporary easement and access points for the County to use to clean out the ditch from time to time.

Motion by Anderson, seconded by Kass, to approve a tile crossing agreement in Section 1 in America Township and Section 6 of Marion Township on Noble Ave subject to Tom Rohe's approval of the time frame of the work being done. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve a tile crossing agreement in Section 2/3 Union Township on Polk Ave subject to Tom Rohe's approval of the time frame of the work being done. Motion Carried.

Board approved the following claims per payroll dated 11-13-15:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Employer withholdings	\$ 19,552.42	Employer withholdings	\$ 2,094.91
Employee withholdings	40,985.87	Employee withholdings	4,860.68
MH-DD SERVICES FUND		LOCAL EMERGENCY MANAGEMENT FUND	
Employer withholdings	\$ 298.20	Employer withholdings	\$ 290.16
Employee withholdings	831.48	Employee withholdings	468.74
RURAL SERVICES FUND		ASSESSOR FUND	
Employer withholdings	\$ 1,820.02	Employer withholdings	\$ 1,543.90
Employee withholdings	3,784.00	Employee withholdings	3,728.56

Board approved the following claims per warrant register dated 11-17-2015:

GENERAL BASIC FUND		Nick Beeck, supplies	\$ 25.15
Noel Ahmann, election worker	\$ 29.60	Steve Beeck, mileage	22.08
Sharyn Ahmann, election official	187.10	Cole Beitelspacher, election work	40.00
Akron Hometown, publications	32.00	Linda Beitelspacher, election official	167.53
Aramark, floor mats	529.40	Bekins Fire, service	159.13
Doris Arndt, election official	191.90	Bonnie Blum, election official	155.31

Maurice Blum, election official	\$	162.51	Carol Lang, election official	\$	171.90
Lonnie Bohlke, election work, cell phone		100.00	Joyce Langel, election official		153.13
Janice Bolte, election official		155.31	City of LeMars, utilities		332.36
Bomgaars, supplies		100.85	LeMars Agri Center, supplies		185.71
Branum Oil, repairs		89.70	LeMars Daily Sentinel, publications		1,743.35
Broadmoor Development, rent assistance		250.00	L3 Communications, Wi-Fi cord		265.50
Judy Brouwer, election official		150.94	Mail Services, printing/postage		753.08
Delores Buryanek, election official		157.50	Mauer-Johnson Funeral, services		1,250.00
Car-Go Express, fuel		238.39	Jo McConnell, election official		153.13
Central Valley Ag, elk feed		204.13	Ramona Mehrer, election official		157.50
Century Link, phone		40.14	Menards, supplies		311.05
Crittenton Center, juvenile shelter care		585.20	Mercy Business Heath, nursing contract		550.00
CWD, jail kitchen supplies		1,421.61	MidAmerican Energy, utilities		1,215.58
Dave's Lock & Key, key		3.75	Midwest Honda, repairs		73.00
Diane Day, election official		177.13	Mike's Inc, fuel		129.00
Dean Foods, kitchen supplies		45.84	MJM Designs, clothing		32.50
Victoria DeVos, misc. reimbursements		281.72	Eva Mouw, election official		4.38
Dirks Hardware, supplies		26.96	Mr. Muffler, parts/service		1,311.61
Diana Dowhower, misc. reimb.		9.20	Connie Mueller, election official		157.50
Fareway, program supplies		86.20	Gerry Neuroth, election official		153.13
Fastenal, supplies		144.90	Northwest Bank, fee		25.00
Stacey Feldman, cell phone allowance		60.00	LaVonne O'Meara, election official		157.50
FP Mailing Solutions, postage/supplies		256.81	O.C. Sanitation, garbage pickup		44.00
Judy Freking, legal services		185.17	Amy Oetken, misc. reimbursements		317.53
Frontier, phone		923.16	Office Elements, copier		20.98
Jack Frus, election official		153.13	Office Systems, supplies		167.69
Kathy Frus, election official		135.63	Donald Ohlrichs, election official		157.50
Judy Gates, election official		173.13	Ruth Ohlrichs, election official		177.50
Alliance Concrete, concrete		1,101.00	Shawn Olson, misc. reimbursements		62.00
Marlene Gearke, election official		160.38	Perkins, office supplies		626.90
Shirley Gerling, election official		181.50	Mary Lou Peterson, election official		177.13
Govconnection, computer supplies		36.36	Norma Philips, election official		182.51
Greenway Lawn, winterize sprinkler sys.		117.70	Ply Co Board of Health, pass thru grant		7,788.20
Trish Hanno, cleaning services		1,510.00	Ply Co Sheriff, fees and transports		605.05
Patty Hansen, election official		177.13	Ply Co Treasurer, flex reimbursements		1,809.94
Hardware Hank, supplies		94.54	Linda Popken, election official		187.53
Sherri Harms, election official		167.10	Premier Comm, phone/data		1,077.36
Iris Hemmingson, election official		170.94	Primebank, fee		7.50
Leslie Hemmingson, election official		150.94	Janice Pritchett, election official		201.50
Gayle Henrich, election official		176.70	Quality Lawn, lawn service		625.00
Jenna Hodgson, certified mailing		6.74	Darin Raymond, misc. reimbursements		179.22
Hummer's Mowing, mowing		585.00	Red's Printing, printing		1,310.19
Indoff, chair, calendars		297.68	Joan Reinking, election official		153.13
Info Dog Security, shredding		42.95	City of Remsen, utility assistance		156.00
Iowa Dept of Public Health, paper		142.45	Remsen Bell Enterprises, publications		776.49
Iowa Dept of Public Safety, Iowa system		2,319.00	Kathy Renken, election official		153.13
Iowa DOT, salvage certificate		10.00	Rental, Sales & Services, rental services		50.00
ISSDA, school registration		450.00	Ridgewood Apartments, rent assistance		400.00
Jack's Uniforms, uniforms		602.00	Sue Schwartz, election official		197.13
Barb Johnson, election official		201.50	Elizabeth Singer, reimbursement		22.08
DuRetta Kelly, election official		8.75	Linda Smith, election official		28.75
Mary Lou Kestner, election official		133.44	Storey Kenworthy, office supplies		413.73
Mary Klopp, election official		133.44	Mark Sturgeon, court reporting		396.00
Krista Koster, mapping		520.00	Supplyworks, supplies		516.58
Gerry Sue Krienert, election official		160.33	The Record, publications		227.28
L & M Pharmacy, medication		318.06	Thomson West, court info. services		1,626.39
Lampert Lumber, supplies		59.98	Alyce Toben, election official		181.50

Topline Properties, rent assistance	\$	275.00	Jeff Gengler, grounds	\$	600.00
Total Sales & Service, repairs		4,116.62	Graves Construction, const. project		9,233.43
Jessica Trobaugh, reimbursement		5.00	Gus Pech, welding supplies		9.00
Ultramax, supplies		677.00	Hancock Concrete, concrete pipe		46,989.82
U.S. Cellular, cell phone services		380.10	City of Hinton, utilities		12.04
USIC, locating service		206.21	Bob Hoffman, bridge site excavation		1,872.50
Van's Sanitation, garbage pickup		114.25	Bob Hughes, grounds		360.00
Carolyn Vance, election official		175.31	ICON Ag, parts		757.41
Jane Vander Well, election official		153.13	Indoff, supplies		229.89
Verizon, cell phone		654.25	ISU, schooling		1,000.00
Patricia Vondrak, election official		197.13	Jensen Motors, outside service		449.95
Wagner Auto, supplies		76.59	J-W Tank Line, fuel		1,208.25
JoAnn Waterbury, election official		181.50	Kellen Excavation, granular		115.85
Williams & Co, FY14-15 audit		17,500.00	City Kingsley, utilities		7.00
WITCC, training		143.00	Knife River, granular		394.55
Woodbury Co Sheriff, service		18.05	Kooiker Inc, pipe culverts		30,512.09
			LeMars Pack 'N Ship, postage		13.66
MH-DD SERVICES FUND			L.G. Everist, granular		343.78
Blue Bunny Ice Cream Parlor, rental	\$	90.00	Matheson-Linweld, welding supplies		134.71
Frontier, phone		111.25	MD Products, parts		216.52
LeMars Postmaster, postage		49.00	MidAmerican Energy, utilities		734.38
Sharon Nieman, mileage		94.08	Midwest Wheel, parts		115.00
Perkins, office supplies		116.58	Mike's Inc, fuel		3,104.01
			National Safety Council, safety		395.00
RURAL SERVICES BASIC FUND			O'Halloran Int, parts		1,737.75
Noel Ahmann, postage	\$	122.58	City of Oyens, utilities		40.00
Iowa DNR, well permits		50.00	City of Remsen, utilities		150.05
O.C. Sanitation, recycling dumpster		60.00	Rolling Oil, tires		2,861.20
Ply Co Solid Waste, assessment/hauling		19,576.20	Sapp Bros, fuel		15,632.13
Wagner Auto, parts		10.61	Schorg's Amoco, fuel		1,203.75
			Stan Houston Equipment, misc. supplies		388.44
LOCAL OPTION SALES TAX FUND			Luke Steeg, outside labor		330.00
Akron Lumber, materials	\$	181.20	Stratford Gravel, granular		160,360.59
Hardware Hank, remodel project supplies		21.37	Town of Struble, refund to cities		562.54
Menards, remodeling project		924.62	Total Sales, parts		2,990.70
Shawn Olson, remodel project supplies		38.97	Vogel Traffic, pavement markings		106,502.50
			Wagner Auto, filters		79.66
VETERAN AFFAIRS CO. GRANT FUND			WesTel, phone		45.04
NACVSO, membership dues	\$	30.00	Ziegler Inc, parts		4,917.99
SECONDARY ROAD FUND			DEBT SERVICE FUND		
A & M Laundry, floor mats	\$	58.00	Bankers Trust, bond principal/interest	\$	1,127,210.00
City of Akron, utilities		65.09			
Anthony Plumbing, services		120.95	PLY CO ETHANOL URBAN RENEWAL FUND		
Bekins Fire, safety		28.09	Plymouth Energy, tax rebates	\$	99,011.56
Blacktop Services, asphalt concrete		9,000.00			
Bomgaars, bridges		315.83	LOCAL EMERGENCY MANAGEMENT FUND		
City of Brunsville, utilities		52.72	Sapp Bros, fuel	\$	149.00
Central Valley Ag, fuel		3,945.76			
Consolidated Comm, sundry		43.45	ASSESSOR AGENCY FUND		
Contech Engineered, corrugated metal pipe		15,610.62	Century Business Prod., copier contract	\$	99.00
Cornhusker Int, parts		697.21	Jamie Hauser, mileage		164.16
Dakota Riggers, chains/cables		174.00	Perkins, office supplies		260.88
Denco Corp, concrete		15,402.10			
Farmers Coop-Craig, fuel		669.66	INMATE REIMBURSEMENT FUND		
Frericks Repair, tires		1,325.66	Mercy Business Health, nursing contract	\$	550.00
Alliance Concrete, concrete		19,533.50			

E911 FUND

Frontier, trunk lines	\$	136.89
Iowa Prison Industries, sign replacement		238.48
Premier Comm, trunk lines		309.00
WesTel, trunk lines		404.57

The Board of Supervisors adjourned at 11:30 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman