November 5, 2015 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on Thursday, 5 2015 at 1:30 p.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 November 5, 2015 meeting agenda.

Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the minutes of the October 27, 2015 meeting.

Motion Carried.

The Canvass of the November 3, 2015 Special Election was presented with the following results:

For the office of State Representative District 005 there were one thousand three hundred twenty-six (1326) votes cast as follows: Charles Holz received one thousand three hundred fifteen (1315) votes; scattering received eleven (11) votes.

Motion by Loutsch, seconded by Meis, to approve the 2015 Special Election canvass.

Motion Carried.

Motion by Anderson, seconded by Kass, to approve the request for payment from the Project Renovation Fund for Plymouth County Historical Museum as the fiscal sponsor.

Motion Carried.

Curt Sitzman was present to discuss the Secondary Road Bargaining Unit 3 year contract proposal.

Motion by Loutsch, seconded by Meis, to approve a permit for Southern Sioux Rural Water in Section 14/15 of Washington Township on Juniper Ave. and in Section 4 of Washington Township on K-42.

Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a permit to Cherokee Rural Water in Section 6 of Stanton Township on 222nd St. and in Section 5/6 of Stanton Township on Lake Ave. and in Section 3/10 of Hungerford Township on C60.

Motion Carried.

Board approved the following claims per payroll dated 10-30-15:

GENERAL BASIC FUND		Brenda Ward, wages	\$	72.00
Scott Allen, wages	\$ 546.02	Jake Wingert, wages		91.80
Jessica Anderson, wages	434.92	Employer withholdings		90,860.05
Paul Betsworth, wages	38.40	Employee withholdings		42,745.41
Scott Dorhout, wages	48.60			
Dawn Fifita, wages	588.40	MH-DD SERVICES FUND		
Kirk Hatting, wages	14.40	Employer withholdings	\$	1,267.18
Brian Heidesch, wages	24.00	Employee withholdings		872.89
Adam Heitritter, wages	113.56			
Jill Holzman, wages	908.70	RUAL SERVICES FUND		
Stephanie Hoppe, wages	21.60	Employer withholdings	\$	7,531.76
Tami Jorgensen, wages	19.80	Employee withholdings		3,787.34
Paul Kolker, wages	350.98			
Dan Landsness, wages	28.80	SECONDARY ROAD FUND		
Aaron Leusink, wages	93.00	Employer withholdings	\$	7,669.22
Mark Millard, wages	158.36	Employee withholdings		4,973.12
Chad Pecks, wages	28.80			
Heidi Rasmussen, wages	532.44	LOCAL EMERGENCY MANAG	EMEN	IT FUND
Stacey Rolfes, wages	50.40	Employer withholdings	\$	290.16
Rick Singer, wages	353.58	Employee withholdings		468.74
Matt Struve, wages	43.20			
Jeff TeBrink, wages	21.60	ASSESSOR FUND		
Deb VanOtterloo, wages	39.00	Employer withholdings	\$	7,080.90
Jary Vermeys, wages	37.80	Employee withholdings		3,748.53

Board approved the following claims per warrant register dated 11-3-2015:

Access Systems, copy charges \$ 162.31 Woodbury Co BOS, autopsy reimb. 275.00 Akron Homerower, publications 495.74 Scott Allen, health ins, reimbursement 62.50 Alpha Wircelss, programming & charges 225.00 Anthony Plumbing, service 797.50 Cole Beitelspacher, cell phone allowance 60.00 Bomgaars, supplies 214.05 Dean Foods, supplies 214.05 Trontier, phone listing 3.45 Brastenal, supplies 245.05 Frontier, phone listing 3.45 Brastenal, supplies 41.40 Govconnection, drive, CAT5, buttery 335.28 Lampert Lumber, remodeling project 430.11 Trish Hanno, cleaning services 1.43 Hardware Hank, supplies 11.49 Henry M. Adkins, programming & ballots 10.49 Henry M. Adkins, programming & ballots 10.49 Howare Hank, supplies 10.496 Howare Hank,	GENERAL BASIC FUND		Wex Bank, fuel \$	4,189.83
Scott Allen, health ins. reimbursement C2.50 Anthony Plumbing, service 97.50 Noel Ahmann, mileage \$ 149.76 Anthony Plumbing, service 97.50 Noel Ahmann, mileage \$ 149.76 Songaars, supplies 00.00 Bomgaars, antifreeze 00.00 Part Pools, supplies 245.05 LOCAL OPTION SALES TAX FUND Frontier, phone listing 3.45 Barry Becker Drywall, remodeling project \$ 50.50 Songare, supplies 0.00 Occident on Sexual Assault, grant 3.029.50 Anthony Plumbing, services 1.430.00 Sherwin Williams, paint & supplies 151.54 Hardware Hank, supplies 1.449 Northway 1.449 Northway	Access Systems, copy charges \$	162.31	Woodbury Co BOS, autopsy reimb.	275.00
Alpha Wircless, programming & charges 255.00 RURAL SERVICE BASIC FUND Anthony Plumbing, service 60.00 Bomgaars, aunplies 321.69 Bomgaars, supplies 229.93 Van's Sanitation, recycling dumpster 60.00 Deam Foods, supplies 245.05 LOCAL OPTION SALES TAX FUND Fontier, plone listing 3.45 Barry Becker Drywall, remodeling project \$50.00 Jolyan Goodchild, cell phone allowance Govocnnection, drive, CATS, battery 335.28 Lampert Lumber, remodeling project \$50.00 Govocnnection, drive, CATS, battery 335.28 Lampert Lumber, remodeling project \$50.00 Hardware Hank, supplies 11.49 Henry M. Adkins, programming & ballots 7.076.29 VETERAN AFFAIRS CO GRANT FUND Jenna Hodgson, postage 22.79 DataSpec, Vetraspec program fee \$ 399.00 Indoff, office supplies 104.96 Hurbiteman, schooling relimb. 1,216.56 Indoff, office supplies 104.96 SECONDARY ROAD FUND A& M Laundry, floor mats \$ 8.00 Kern Cabar, supplies 550.00 A& M Laundry, floor mats \$ 5.00 Kern Ludwigs, health ins, reimbursement	Akron Hometowner, publications	495.74	Woodbury Co Sheriff, service	94.15
Anthony Plumbing, Service 97.50 Noel Ahmann, mileage \$ 149.76 Cole Beitelspacher, cell phone allowance 60.00 Bomgaars, antiffeeze 321.69 Bomgaars, supplies 91.68 Formier, phone listing 345. Born Formier, phone listing 345. Frontier, phone listing 345. Barry Becker Drywall, remodeling project \$ 505.00 Govconnection, drive, CATS, battery 335.28 Lampert Lumber, remodeling project 430.11 Trish Hanno, cleaning services 11.49 Herry M. Adkins, programming & ballots 7,076.29 DataSpec, Vetraspee program fee 399.00 Handware Hank, supplies 104.96 VETERAN AFFAIRS CO GRANT FUND 1216.56 Henry M. Adkins, programming & ballots 7,076.29 DataSpec, Vetraspee program fee 399.00 Indoff, office supplies 104.96 Wayne Thieman, schooling reimb. 1,216.56 Iowa Prison Industries, supplies 97.16 SECONDARY ROAD FUND SSECONDARY ROAD FUND ISSDA, dues 750.00 A & M Laundry, Hoor mats \$ 50.00 Jack's Uniforms, uniform 130.99 Kenneth Ahlers, grounds 675.00 <td>Scott Allen, health ins. reimbursement</td> <td>62.50</td> <td></td> <td></td>	Scott Allen, health ins. reimbursement	62.50		
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Fastenal, supplies 245.05 SOZ.0L OPTION SALES TAX FUND	Bomgaars, supplies	229.93	Van's Sanitation, recycling dumpster	60.00
Frontier, phone listing 3.45 Barry Becker Drywall, remodeling project \$.505.00	Dean Foods, supplies	91.68		
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Hardware Hank. supplies	Govconnection, drive, CAT5, battery	335.28	Lampert Lumber, remodeling project	430.11
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MidAmerican Energy, utilities2,289.21Fort Dodge Asphalt, asphalt5,644.33MPH Industries, equip repair-remote310.03Frank Dunn Co, asphalt concrete588.00Office Elements, copier contract36.25GCC Alliance, pipe culverts31,780.50Office Systems, maintenance fee125.00Graves Construction, construction project14,055.30Shawn Olson, fire alarm parts29.75Hi-Way Products, guard rails390.34Perkins, office supplies297.11Brent Hobson, grounds255.00Connie Peterson, health ins. reimbursement391.34H.T.C. Inc, cables918.50Ply Co Recorder, reimb. for check order27.00Indoff, office supplies333.56Ply Co Sheriff, fees1,630.93Interstate Battery Sys, batteries326.19Ply Co Treasurer, flex benefits699.45Iowa DOT, project testing1,885.48Presto-X-Co, pest control161.44Janitor Depot, supplies460.30Ramada, lodging123.20Jebro Inc, concrete337.50Northwest REC, power-radio1,413.29Jensen Motors, parts249.18Red's Printing, imprinted envelopes1,617.01Kimball-Midwest, parts850.11Siouxland Reg Transit, qrtly allocation8,034.25L.G. Everist, granular57,143.93Southern Sioux Co RWS, water266.75Menards, sundry44.06Supplyworks, supplies242.13Mid Country Machinery, parts328.82The Record, publications459.25MidAmerican Energy, utilities18.03Total Mot	Kerri Ludwigs, health ins. reimbursement	12.40	Denco Corp, concrete	47,260.25
MPH Industries, equip repair-remote 310.03 Frank Dunn Co, asphalt concrete 588.00 Office Elements, copier contract 36.25 GCC Alliance, pipe culverts 31,780.50 Office Systems, maintenance fee 125.00 Graves Construction, construction project 14,055.30 Shawn Olson, fire alarm parts 29.75 Hi-Way Products, guard rails 390.34 Perkins, office supplies 297.11 Brent Hobson, grounds 255.00 Connie Peterson, health ins. reimbursement 191.00 Indoff, office supplies 391.34 Ply Co Recorder, reimb. for check order 27.00 Indoff, office supplies 333.56 Ply Co Sheriff, fees 1,630.93 Interstate Battery Sys, batteries 326.19 Ply Co Treasurer, flex benefits 699.45 Iowa DOT, project testing 1,885.48 Presto-X-Co, pest control 161.44 Janitor Depot, supplies 460.30 Ramada, lodging 123.20 Jebro Inc, concrete 337.50 Northwest REC, power-radio 1,413.29 Jensen Motors, parts 249.18 Red's Printing, imprinted envelopes 1,617.01 Kimball-Midwest, parts 80.11 Simplex Grinnell, service 918.09 Kooiker Inc, pipe culverts 14,727.00 Siouxland Reg Transit, qrtly allocation 8,034.25 L.G. Everist, granular 57,143.93 Southern Sioux Co RWS, water 266.75 Menards, sundry 44.06 Supplyworks, supplies 242.13 Mid Country Machinery, parts 328.82 The Record, publications 459.25 MidAmerican Energy, utilities 18.03 Total Motors, repairs 3,500.00 Midwest Wheel, parts 643.94 Heidi Tritz, mileage 35.25 David Moeller, grounds 450.00 Ultramax, ammo 1,388.00 Northside Glass, outside service 297.50 Union Co Electric Coop, tower 45.90 Premier Comm, phone 49.64 USIC Locating, locating fee 206.21 Rental, Sales & Service, oil 2,351.82 Verizon, cell phone 304.67 Tom Rohe, meals, lodging 150.61 VISA, misc. Sheriff's expenses 1,339.05 Southern Sioux Co RWS, water 105.52	Mercy Business Hlth, nursing contract	690.00	FORCE America, parts	714.24
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Wal-Mart, kitchen supplies 1,069.80 Steffen, parts 805.65				
	Wal-Mart, kitchen supplies	1,069.80	Steffen, parts	805.65

Superior Lamp, buildings	\$	788.62	MidAmerican Energy, utilities	\$	81.40
Tool Depot, shop tools		79.94	Simpco, administration fee		11,319.05
Van's Sanitation, garbage pickup 51.75			Duane Walhof, cell phone allowance		60.00
Vander Meer Bakery, safety		54.00			
Verizon, cell phone		177.89	ASSESSOR AGENCY FUND		
Wagner Auto, parts		48.36	Jamie Hauser, mileage	\$	261.60
Josh Wilson, grounds		550.00	Jill Renken, mileage		70.08
Ziegler Inc, parts		862.48	<u> </u>		
			INMATE REIMBURSEMENT FUNI		
FORFEITURE, DARE, RESER	FORFEITURE, DARE, RESERVES FUND			tract \$	690.00
Visa, shipping	\$	20.31			
			E911 FUND		
LOCAL EMERGENCY MANAGEMENT FUND			Frontier, trunk lines	\$	785.45
ICAP, insurance coverage	\$	1,297.89			
The Board of Supervisors adjou	rned at 2:	55 pm.			
Stacey Feldman, Plymouth Cou	nty Audito	or	Jim Henrich, Chairman		