

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

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

GENERAL BASIC FUND		Wex Bank, fuel	\$	4,189.83
Access Systems, copy charges	\$ 162.31	Woodbury Co BOS, autopsy reimb.		275.00
Akron Hometowneer, publications	495.74	Woodbury Co Sheriff, service		94.15
Scott Allen, health ins. reimbursement	62.50			
Alpha Wireless, programming & charges	225.00	RURAL SERVICE BASIC FUND		
Anthony Plumbing, service	97.50	Noel Ahmann, mileage	\$	149.76
Cole Beitelspacher, cell phone allowance	60.00	Bomgaars, antifreeze		321.69
Bomgaars, supplies	229.93	Van's Sanitation, recycling dumpster		60.00
Dean Foods, supplies	91.68			
Fastenal, supplies	245.05	LOCAL OPTION SALES TAX FUND		
Frontier, phone listing	3.45	Barry Becker Drywall, remodeling project	\$	505.00
Jolynn Goodchild, cell phone allowance	60.00	Council on Sexual Assault, grant		3,029.50
Govconnection, drive, CAT5, battery	335.28	Lampert Lumber, remodeling project		430.11
Trish Hanno, cleaning services	1,430.00	Sherwin Williams, paint & supplies		151.54
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
IMWCA, work comp premium	9,089.00	Wayne Thieman, schooling reimb.		1,216.56
Indoff, office supplies	104.96			
Iowa Prison Industries, supplies	97.16	SECONDARY ROAD FUND		
ISSDA, dues	750.00	A & M Laundry, floor mats	\$	58.00
Jack's Uniforms, uniform	130.90	Kenneth Ahlers, grounds		675.00
Kern Co Sheriff, service	40.00	Best Western, lodging		209.46
LeMars Postmaster, postage	595.00	Bomgaars, parts		233.66
Light & Siren, supplies	114.38	Carroll Construction, paint		214.26
Kerri Ludwigs, health ins. reimbursement	12.40	Denco Corp, concrete		47,260.25
Mercy Business Hlth, nursing contract	690.00	FORCE America, parts		714.24
MidAmerican Energy, utilities	2,289.21	Fort Dodge Asphalt, asphalt		5,644.33
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	391.34	H.T.C. Inc, cables		918.50
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		850.11
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		35.40
Van's Sanitation, garbage picking	102.00	Richards Construction, const. project		12,351.82
Verizon, cell phone	304.67	Tom Rohe, meals, lodging		150.61
VISA, misc. Sheriff's expenses	1,339.05	Southern Sioux Co RWS, water		105.25
Wal-Mart, kitchen supplies	1,069.80	Steffen, parts		805.65

Superior Lamp, buildings	\$	788.62
Tool Depot, shop tools		79.94
Van's Sanitation, garbage pickup		51.75
Vander Meer Bakery, safety		54.00
Verizon, cell phone		177.89
Wagner Auto, parts		48.36
Josh Wilson, grounds		550.00
Ziegler Inc, parts		862.48
FORFEITURE, DARE, RESERVES FUND		
Visa, shipping	\$	20.31
LOCAL EMERGENCY MANAGEMENT FUND		
ICAP, insurance coverage	\$	1,297.89

MidAmerican Energy, utilities	\$	81.40
Simpco, administration fee		11,319.05
Duane Walhof, cell phone allowance		60.00
ASSESSOR AGENCY FUND		
Jamie Hauser, mileage	\$	261.60
Jill Renken, mileage		70.08
INMATE REIMBURSEMENT FUND		
Mercy Business Hlth, nursing contract	\$	690.00
E911 FUND		
Frontier, trunk lines	\$	785.45

The Board of Supervisors adjourned at 2:55 pm.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman