

October 6, 2015
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on Tuesday, October 6, 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 October 6, 2015 agenda with the following amendment to the agenda order; to discuss old business after new business. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the minutes of the September 29, 2015 meeting. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the appointment of Katie Harris as Portland Township Clerk to replace Dan Rexwinkel. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the funding request for Plymouth County Museum from the Siouxland Community Foundation for \$1,211.21 as Plymouth County is the fiscal sponsor. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the FY 2014-15 library agreements and allocate \$80,000 of funding to the Remsen, Merrill, Kingsley, and Akron libraries who approved the library agreement with the County. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the Plymouth County Ethanol Urban Renewal state report for FY 2014-15. Motion Carried.

Motion by Kass, seconded by Meis, to approve the County Jt. Urban Renewal Area debt de-certification of a total of \$7,101,226 and to approve the Jt. Urban Renewal state report for FY 2014-15 as presented. Motion Carried.

Cathy VanMannen of the Council of Sexual Assault and Domestic Violence gave a presentation regarding domestic violence. Jim Henrich read the proclamation declaring October 2015 as Domestic Violence Awareness month.

Rob Bixenman presented the ICAP annual renewal for Plymouth County with a total premium cost of \$230,713.12.

Motion by Loutsch, seconded by Anderson, to approve the Recorders Quarterly Report from July to September 2015 as presented by the Plymouth County Recorder Jolynn Goodchild. Motion Carried.

Board approved the following claims per warrant register dated 10-6-2015:

GENERAL BASIC FUND		Dean Foods, jail kitchen supplies	\$	142.29
Akron Hometown, publications	\$	DHS, Neunaber exam report		5,180.67
Scott Allen, transport meal	8.66	Digital Plus, phone upgrade		79.99
Alpha Wireless, radio install	216.00	Double Tree, lodging for Fall Conference		671.28
Steve Beeck, office supplies	17.83	Stacey Feldman, fuel, lodging, meal		216.85
Cole Beitelspacher, cell phone allowance	60.00	Floyd Valley Hospital, public hlth nursing	31,134.50	
Bekins Fire, extinguisher service	142.61	Judy Freking, legal representation		90.98
Dennis Binneboese, health ins. reimb.	199.97	Frontier, phone		613.29
Bomgaars, supplies	78.72	Jolynn Goodchild, cell phone/supp./mileage		152.40
Keri Borchers, meal reimb.	5.72	Govconnection, DVI cables		208.42
Robert Brock, legal representation	252.89	Trish Hanno, cleaning services		2,145.00
Car-Go Express, fuel	191.42	Larry Hanno, rent assistance		700.00
Carlsen Funeral Home, transport	586.25	Hardware Hank, supplies		209.04
Cherokee County, unpaid contract-Heidesch	2,000.00	Kirk Hatting, health ins. reimbursement		436.15
Crittenton Center, juvenile shelter care	209.00	Jan Hoffman, meal reimb.		11.61
CWD, jail kitchen supplies	260.80	Holiday Inn, lodging		252.00
DAB Turf, lawn care	33.33	Terri Holzman, meal reimb.		7.83

Hummer's Mowing, mowing	\$	585.00
IMWCA, work comp premium		9,089.00
Indoff, office supplies		21.93
Iowa Co Attorney's Assoc, fall conference		650.00
Iowa Division of Labor, boiler inspection		120.00
Iowa Sec of State, Ivoters annual mainten.		2,401.92
Jack's Uniforms, equipment		573.25
Adam Kolker, transport meal		9.19
L & J Investments, rent assistance		550.00
Lamperts Lumber, supplies		128.98
City of LeMars, utilities		58.69
LeMars Daily Sentinel, publications		653.13
LeMars Postmaster, postage		815.00
Levin & Lawrence, jail kitchen supplies		3,021.42
Kerri Ludwigs, health ins. reimbursement		259.03
L3 Communications, server & battery		2,000.00
Mail Services, MV print & postage		805.61
Medtox Laboratories, investigations		151.77
Menards, supplies		300.63
Mercy Medical Ctr, conference regist.		50.00
Mid-Michigan Kennels, K9 training		125.00
Mid American Energy, utilities		4,369.36
Moore Medical, supplies		184.34
Nat'l Assoc. of Counties, membership		500.00
Northwest Bank, data processing fee		25.00
O'Keefe Elevator, elevator maint.		503.44
Office Elements, copier maintenance		58.86
Office of St. Public Defenders, defense fund		956.00
Office Systems, copier maintenance		213.52
Shawn Olson, mileage		40.66
Perkins, supplies		322.93
Connie Peterson, meal reimb.		7.05
Ply Co Recorder, deposit slips		83.17
Ply Co Sheriff, transports, fees		1,777.13
Ply Co Treasurer, flex benefits reimb.		2,342.03
Premier Comm, phone		837.76
Presto-X-Co, pest control services		115.73
Primebank, data processing fee		7.50
Northwest REC, utilities		1,343.95
Remsen Bell, publications		129.10
LeMont Schmid, cemetery mowing		120.00
Ron Shuff, health ins. reimbursement		484.93
Elizabeth Singer, mileage		21.12
Sioux Co Sheriff, service		53.80
Sioux Sales Co, vehicle equipment		7,441.35
Southern Sioux Co RWS, water		312.95
State of Iowa, elevator safety		175.00
Supplyworks, supplies		688.73
Susemihl's, oil change		41.20
Thomson West, court library		1,263.98
Jessica Trobaugh, health ins. reimbursement		52.85
Union Co Electric Coop, tower		50.70
USIC Locating, locating fee		206.21
Chelsey Van Roekel, mtg. reimb.		42.39
Van's Sanitation, garbage pickup		173.50
Verizon, cell phone		1,004.83
VISA, misc. Sheriff's expenses		373.89

Wagner Auto, part	\$	7.09
Wal-Mart, supplies		370.59
Wex Bank, fuel		4,199.93
Jacob Wingert, USPCA certification		75.00
Woodbury Co. Sheriff, service		19.74
NW Iowa YES Center, juvenile shelter care		675.00

MH-DD SERVICES FUND

Sharon Nieman, mileage, cell phone	\$	193.44
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RURAL SERVICES BASIC FUND

Noel Ahmann, postage	\$	112.56
Frontier, phone		42.75
O.C. Sanitation, recycling dumpster		60.00
Ply Co Solid Waste, assessment/hauling		22,479.93
Siouxland Dist Hlth, well tests		69.00
Van's Sanitation, recycling dumpster		60.00

LOCAL OPTION SALES TAX FUND

Life Skills Training Ctr, grant	\$	15,000.00
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VETERAN AFFAIRS CO GRANT FUND

Indoff, calendar	\$	4.99
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SECONDARY ROAD FUND

A & M Laundry, floor mats	\$	87.00
City of Akron, utilities		64.99
Alpha Wireless, radios		251.71
Arnold Motor, parts		457.66
Bekins Fire, safety		28.09
Bohle Construction, pipe culverts		4,180.00
Bomgaars, batteries		167.45
City of Brunsville, utilities		52.72
Carroll Construction, parts		1,679.70
Cedar Falls Construction, asphalt concrete		4,205.00
Central Valley Ag Coop, fuel		4,868.38
Dan Clement, pavement markings		7,174.00
Contech Engineered, corrugated metal pipe		13,156.95
Cornhusker Int, parts		3,385.57
Crescent Electric, buildings		108.09
Farmers Coop-Craig, fuel		794.35
Floyd Valley Hospital, safety		260.00
Fort Dodge Asphalt, asphalt concrete		135,289.29
Frericks Repair, tires		2,065.31
Frontier, phone		160.26
GCC Alliance Concrete, pipe culverts		8,767.50
Graves Construction, construct. project		96,052.72
Hallett Materials, granular		58,181.51
Hardware Hank, buildings		26.99
City of Hinton, utilities		142.89
Hope Have, wood lathe		338.72
Indoff, supplies		165.01
Iowa DNR, erosion control		99.00
ISAC, meeting registrations		180.00
I-State Truck Center, parts		281.96
Jensen Motors, parts		407.00
Jim Hawk Truck, parts		261.89

J-W Tank Line, fuel	\$	1,415.80
Kellen Excavation, granular		35.35
Kimball-Midwest, parts		644.52
City of Kingsley, sundry		7.00
Kooiker Inc, pipe culverts		37,950.81
L.A. Carlson Contracting, const. project		115,053.64
Lampert Lumber, pipe culverts		1,077.02
L.G. Everist, granular		152,324.41
Matheson-Linweld, welding supplies		98.30
Brian McKee, asphalt concrete		440.00
MD Products, parts		333.27
Menards, parts		67.26
MidAmerican Energy, utilities		843.25
Midwest Contracting, construct. project		4,054.62
Midwest Wheel, parts		206.53
Mike's Inc, fuel		3,464.73
Northside Glass Service, outside service		697.00
O'Halloran Int, outside service		1,642.62
Desirae Oltmanns, grounds		550.00
OMG Midwest Inc, asphalt concrete		92,881.53
City of Oyens, utilities		40.00
Premier Comm, phone		47.39
City of Remsen, utilities		144.94
Richards Construction, construct. project		204,417.33
Tom Rohe, meals, lodging		145.96
Rolling Oil, tires		2,532.44
Route 3 Tire, tires		1,401.00
Sapp Bros, fuel		18,972.61
Schorg's Amoco, fuel		446.83
Trudy Seng, mileage		215.04
Sioux City Foundry, pipe culverts		2,473.48
Southern Sioux Co. RWS, water		117.25
Titan Machinery, parts		35.86
Tool Depot, parts		198.27
Total Sales, outside service		1,106.37
Brett Udell Trucking, granular		143,748.63

Van's Sanitation, garbage pickup	\$	51.75
Verizon, cell phone		182.97
Wagner Auto, parts		979.85
WesTel, phone		37.41
Zep Mfg, sundry		351.75
Ziegler Inc, parts		7,357.84

LOCAL EMERGENCY MANAGEMENT FUND

Boomgaars, weed killer	\$	13.99
Frontier, phone		35.79
Jack's Uniforms, shirts		104.85
City of LeMars, utilities		32.43
MidAmerican Energy, utilities		129.45
Susemihl's, oil change		51.70
Duane Walhof, hydraulic lift table		338.19

ASSESSOR FUND

Frontier, phone	\$	39.29
Jamie Hauser, mileage		163.68
Perkins, office supplies		33.90
Jill Renken, mileage		219.84
Vanguard Appraisals, software maintenance		5,156.25

INMATE REIMBURSEMENT FUND

L3 Communications, server & battery,	\$	9,724.90
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E911 FUND

Century Link, Ali costs	\$	1,120.85
Consolidated Comm., trunk lines		130.56
Frontier, Ali line cost		1,051.10
Frontier, phone		659.04
Kyle Gengler, sign labor		175.00
Shawn Olson, meeting expenses		84.00
Premier, trunk lines		309.00
Dan Ruhland, sign labor		175.00

The Board of Supervisors adjourned at 10:58 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman