

January 19, 2016
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on January 19, 2016 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated. Board Chairman Henrich called the meeting to order and the Pledge of Allegiance was recited.

Motion by Anderson, seconded by Kass, to approve the January 19, 2016 agenda and approve the payroll of 1/15/2016 and the claims to be paid on January 19, 2016 as presented. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the minutes of the January 12, 2016 meeting. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the ISAC Wellness Program agreement with Plymouth County. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the 2015 Weed Commission annual report with the Auditor entering the exact amount of chemicals used into the report. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the Plymouth County Secondary Road Employee Bargaining unit contract for FY 2016-17, 2017-18, 2018-19. Motion Carried.

The Board of Supervisors reviewed the FY 2016-17 Plymouth County Secondary Road Budget.

Motion by Anderson, seconded by Loutsch, to accept the Compensation Board recommendation for an increase in salary by 3% for the Sheriff, Auditor, Recorder, Treasurer, and Attorney and a 2% increase for the Plymouth County Board of Supervisors; and to approve a salary increase of 2.75% for all non-elected and non-bargaining unit employee for FY 16-17. County health insurance premium portion for employees is 12.5% Motion Carried.

The Board of Supervisors adjourned the meeting at 11:40 pm.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman

Claims Publication List for 1-19-16

A & M Laundry Inc.	floor mats	58.00
Noel Ahmann	reimbursement	16.56
City of Akron	SUNDRY	142.60
Akron Hometown	publications	114.55
Akron Lumber Co	materials	52.17
Aramark Uniform	supplies	529.40
Arnold Motor Supply	PARTS	190.13
Bohle Construction	BOX CULVERTS	612.50
Lonnie Bohlke	cell phone	60.00
Bomgaars	supplies	313.33
Branum Oil Co	repairs/fuel	403.89
City of Brunsville	SUNDRY	52.72
Jim Bybee Law Office	legal fees	78.00
Car-Go Express	fuel	87.90
Carlson Funeral Home	Indigent burial	1250.00
Carlson Vet Clinic	service	156.00
CCDA	membership	40.00
Central Valley Ag Cooperative	fuel	4308.59
Century Business	MACHINES & FIXTURES	321.28
Century Link	phone	21.96
Craig Christman	MILEAGE	101.76
Consolidated Communications	phone	173.25
Cornhusker International	PARTS	2059.38
COUNSEL	copier contract	29.96
City of Craig	SUNDRY	456.00
Culligan Water	water	238.00
CWD	kitchen supplies	295.35
Dakota County Court	documents	4.00
Dakota Riggers	CHAINS & CABLES	112.36
Dean Foods	kitchen supplies	45.96
Victoria DeVos	reimbursement	67.98
Dr. Andrew Geha	medical examiner	150.00
Drury Inn	lodging	113.12
Fareway Grocery	veteran assistance	99.91
Farmers Coop-Craig	fuel	934.50
Fastenal	supplies	407.75
Stacey Feldman	cell reimb	120.00
Floyd Valley Hospital	ER services	131.00
Woodward Youth Corporation	jv shelter care	1546.60
FP Mailing Solutions	postage/supplies	456.00
Frederes Plumbing & Heating	BUILDINGS	595.37
Frericks Repair	TIRES & TUBES	1794.96
Frontier	phone	2559.16
Kyle Gengler	sign labor	225.00
Jolynn Goodchild	reimbursement	96.04
Trish Hanno	cleaning services	1430.00
Hardware Hank	supplies	36.98
Jamie Hauser	mileage	195.96
Rheanne M. Haws	legal work	6.00
Travis Heimgartner	reimbursement	400.00
City of Hinton	utilities	403.03
Jenna Hodgson	postage	17.05
Dr. Sheila Holcomb	medical examiner	5900.00

Joe Hoover Kingsley Police	security	200.00
Hundertmark	PARTS	73.23
ICON AG	repairs	91.65
Indoff	SUPPLIES	383.16
Inland Truck Parts	PARTS	5575.23
Interstate Battery System	BATTERIES	265.90
Intoximeters Inc	supplies	115.00
Iowa Co Recorder's Assoc	dues	200.00
Iowa DNR	well permit fee	25.00
Iowa DOT	salvage certificate	10.00
Iowa Employment Conference	conference fees	590.00
Iowa Outdoors	subscription	15.00
Iowa Secretary of State	RIGHT-OF-WAY	30.00
ISAC	registration/dues	1020.00
I-State Truck Center	PARTS	50.89
Jack's Uniforms	uniforms	187.30
J.B. Propane Co	SUNDRY	384.60
Jensen Motors	repairs	93.50
Jerico Services	MATERIALS	22838.90
J-W Tank Line	689.1g	1344.41
City of Kingsley	SUNDRY	57.00
Krista Koster	mapping	227.50
L & M Pharmacy Care	medication	231.80
City of Le Mars	utilities	418.94
LeMars Daily Sentinel	publications	1009.62
LeMars Postmaster	postage	1339.00
Aaron Leusink	clothing	156.18
L.G. Everist	MATERIALS	9894.35
Matheson-Linweld	WELDING SUPPLIES	22.33
MD Products Inc	BLADES	634.76
Menards	supplies	1057.21
MidAmerican Energy	gas/electric	7029.08
Midwest Wheel	PARTS	1383.41
Mike's Inc	fuel	4499.42
Mid-States Organized Crime	membership dues	100.00
Moore Medical	supplies	23.89
Motorola Inc	comm. center radio upgrade	105552.60
Mr Muffler	parts/service	39.64
Sharon K Nieman	mileage	40.32
Oakleaf Property Mgmt	veteran's rent assistance	506.00
O.C. Sanitation, Inc.	recycling	170.00
Office Systems Co.	maint contract	414.78
Shawn Olson	mtg expenses	545.43
1 Office Solutions	office supplies	732.86
City of Oyens	SUNDRY	40.00
Carolyn Plueger	depositions	132.50
Ply Co Board of Health	pass thru grant	8982.67
Ply Co Sheriff	fees/transport	458.33
Ply Co Solid Waste Agency	assessment/hauling	18696.78
Ply Co Treasurer	Flex benefit reimb	1349.95
Premier Communications	data services	1454.28
Primebank	fee	7.50
Quality Lube Center, Inc.	service	43.45
City of Remsen	SUNDRY	613.16
Remsen Bell Enterprise	publications	104.71

Rolling Oil Co.	PARTS	3447.69
Dan Ruhland	sign labor	225.00
Sackert Septic	BUILDINGS	200.00
Sam's Club	supplies	335.82
Sapp Bros. Petroleum, Inc.	fuel	16185.25
Schorg's Amoco Service	fuel	838.71
Second Chance Solutions	diesel treatment	1662.54
Sharon's Embroidery	uniforms	230.32
Elizabeth Singer	mileage	21.60
Sioux Rivers Regional MHDS	regional dollars	101885.50
Shelly Sitzmann	reimbursement	178.46
Sherri Skou	reimbursement	42.63
Solutions	maintenance	2948.91
Luke Steeg	SUNDRY	60.00
Steffen Truck Equipment	PARTS	944.18
Town of Struble	utilities	263.73
SupplyWorks	supplies	145.46
Susemihl's Uptown	service	61.30
The Record	publications	154.08
Thomson West Group	court information service	1306.39
TILEE INC	rent assistance	395.00
T-N-T Brush	PARTS	128.00
Total Sales & Service	service	2817.31
Treasurer - State of Iowa	taxes	62.00
Jessica Trobaugh	reimbursement	6.74
U.S. Postal Service	postage	1036.00
U.S. Cellular	cell phone	390.35
Van's Sanitation	garbage service	328.00
Verizon Wireless	data services	818.04
Wagner Auto Supply	supplies	316.87
Walmart	RIGHT-OF-WAY	81.68
Duane Walhof	cell reimb	60.00
Weldon Williams & Lick	supplies	206.86
Westel	phone	449.71
Ziegler Inc	BLADES	19421.59
12th Street Touchless	car washes	50.00