

December 20, 2016
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 20, 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 Anderson, seconded by Loutsch, to approve the agenda for the December 20, 2016 meeting. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve the minutes of the December 13, 2016 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the claims for Dec. 20, 2016 and the payrolls for Dec. 15 and 16, 2016. Motion Carried.

Larry Peterson presented the Compensation Board recommendation of a 4% salary increase for FY 17-18 for the Auditor, Recorder, Treasurer, Sheriff and Attorney; and a 2.5% increase for the Board of Supervisors.

Judy Bowman of the Plymouth County Historical Museum was present to ask for \$10,000 of budget funds for FY 17-18.

Motion by Anderson, seconded by Loutsch, to approve a permit for a pipe crossing in Section 7/19 of Preston Township on 120th St. Motion Carried.

Motion by Meis, seconded by Anderson, to approve Federal Aid Agreement for project STP-S-CO75(148) –5E-75 Motion Carried.

Motion by Meis, seconded by Loutsch, to approve final plans for project BROS-CO75(147). Motion Carried.

Motion by Anderson, seconded by Loutsch, to open the public hearing at 10:30 am for assisting with a pass through for Bishop Heelan revenue bonds. Present was Jim Tschann from Bishop Heelan and David Grosklaus of Dorsey and Whitney.

Motion by Anderson, seconded by Loutsch, to close the public hearing at 10:36 am. Motion Carried.

Motion by Anderson, seconded by Meis, to approve Resolution #122016 for Bishop Heelan Revenue Bonds. Anderson-aye; Henrich-aye; Meis-aye; Loutsch-aye; Kass-absent. Motion Carried.

A retirement coffee will be held at 11:00 am for Chairman Jim Henrich who served for 12 years as a Plymouth County Board of Supervisor.

The Board of Supervisors adjourned the meeting at 10:46 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman

Plymouth County - Claims paid on 12-20-2016

A & M Laundry	floormat	58.00
Alpha Wireless	radio	163.50
Craig Anderson	reimbursement	393.38
Arnold Motor Supply	PARTS	652.98
Nick Beeck	reimbursement	10.00
Beelner Service	BUILDINGS	342.70
Lonnie Bohlke	reimbursement	60.00
Bomgaars	supplies	22.36
City of Brunsville	SUNDRY	50.20
Budden Plumbing	service	1369.14
Car-Go Express #2	fuel	147.17
Carl's Body Shop	repairs	1089.83
Central Valley Ag Coop	fuel	3446.83
Century Link	phone services	63.21
Craig Christman	MILEAGE	77.28
Derek Christoffel	reimbursement	20.00
COUNSEL	copier contract	31.82
Custom Cage	equipment	740.00
CWD	supplies	2318.44
Dave's Electric	RBWA campground power	10440.00
Dean Foods	supplies/milk	49.13
Conner Delfs	reimbursement	24.00
Denco Corporation	ASPHALT CONCRETE	9055.72
Denise Derby	supplies	4.50
Des Moines Stamp	stamp	198.00
Victoria DeVos	reimbursement	387.31
Dirt Road Design	print ad	150.00
Diana Dowhower	reimbursement	79.56
Drivers License Guide	guide	29.95
Eau Claire County Sheriff	Service for forfeiture	75.00
Farmers Coop-Craig	fuel	642.80
Stacey Feldman	reimbursement	288.12
FORCE America	PARTS	1563.86
Frericks Repair	vehicle repairs	2795.16
Frontier	phone services	1897.74
GCC Alliance Concrete	PIPE CULVERTS	2175.50
Glenn's Sports Center	ranger windshield	395.99
Jolynn Goodchild	reimbursement	493.14
Hancock Concrete Products	CONCRETE PIPE	10668.00
Trish Hanno	cleaning	1680.00
Jamie Hauser	reimbursement	133.40
Jim Henrich	reimbursement	457.20
HGM Associates	OUTSIDE ENGINEERING	943.97
City of Hinton	SUNDRY	315.56
Hoogeveen Enterprises	wash card	50.00
HyVee	meeting supplies	46.91
IAAO	membership	190.00
IACCBE	registration	190.00
ICON AG & Turf	parts/service	484.64
Indoff	office supplies	247.70
Iowa Assoc of Naturalists	supplies	170.00
Iowa Community Services Assoc.	dues	50.00
Iowa DARE	membership dues	50.00

Iowa Dept of Agri & Land Stew	certification renewal	15.00
Iowa DNR	permit fees	100.00
Iowa DOT	supplies	5724.82
Iowa Prison Industries	signs, supplies	5721.59
I-State Truck Center	PARTS	397.09
Jack's Uniforms	uniforms	149.50
J.B. Propane Co	propane	90.99
J-W Tank Line	fuel	1328.36
Don Kass	reimbursement	773.68
Keltek Inc.	vehicle equipment	5310.21
Kimball-Midwest Co.	SUNDRY	909.02
City of Kingsley	SUNDRY	7.00
Kooiker Inc.	PIPE CULVERTS	13888.25
Krista Koster	mapping	487.50
L & M Pharmacy Care	medication	382.11
L.G. EVERIST	MATERIALS	9068.08
Lampert Lumber	PIPE CULVERTS	352.58
City of Le Mars	utilities	418.12
LeMars Daily Sentinel	publications	134.97
LeMars Pack 'N Ship	shipping	49.16
LeMars Postmaster	postage	516.00
Lowe's	supplies	82.15
Amy Lutgen	copies	39.50
Mail Services	printing/postage	818.47
Nicholas McKee	reimbursement	20.00
John Meis	mileage	406.05
Menards	supplies	259.51
Mercy Business Health Svc	nursing contract	690.00
Terry & Lisa Messelhisier	rent assistance	600.00
Microfilm Imaging Systems	canon scanner	2350.00
MidAmerican Energy	utilities	2458.66
Midwest Contracting	construction project	22525.07
Mike's Inc	fuel	3338.96
Moore Medical	supplies	499.60
Mr Muffler	parts/service	238.80
Sharon K Nieman	reimbursement	546.61
O.C. Sanitation	recycling/garbage	110.00
Shawn Olson	reimbursement	2941.16
One Office Solutions	office supplies	188.74
Orange City Area Health	SAFETY	140.00
City of Oyens	SUNDRY	40.00
Ply Co Pheasants Forever	well closing	200.00
Ping's Sales & Service	BUILDINGS	346.00
Ply Co Sheriff	fees/transport	969.84
Ply Co Solid Waste Agency	assessment/hauling	33.75
Ply Co Treasurer	flex reimbursement	1322.85
Premier Communications	phone/data	251.61
Presto-X-Co	pest control	50.65
Primebank	fee	19.50
Quality Lawn Care	snow removal	120.00
Quality Lube Center	service	67.40
Darin J Raymond	reimbursement	55.44
City of Remsen	SUNDRY	192.38
Thomas Rohe	SCHOOLS & MEETING FEES	23.01
Rolling Oil Co.	TIRES & TUBES	2517.55

Sam's Club	supplies	729.16
Sapp Bros.	fuel	12018.39
Schlotfeldt Engineering	OUTSIDE ENGINEERING	1357.25
Schmillen Construction	TILE & INTAKES-REIMB.	13200.00
Schorg's Amoco	fuel	1037.93
Sherlock Plumbing	repairs	235.00
Zach Sherlock	rent	400.00
Sherwin Williams	paint/supplies	332.09
Elizabeth Singer	reimbursement	25.44
Sioux Automation Center	PARTS	833.80
Sioux City Journal	subscription	185.13
Sioux Sales Company	supplies	19.90
Siouxland Dist Hlth Dept	well testing	115.00
Shelly Sitzmann	reimbursement	105.93
Solutions	contract/forms	83.37
Sooland Bobcat Rental	supplies	465.71
Staples	supplies	10.45
Luke Steeg	SUNDRY	60.00
Steffen Truck Equipment	snow plow bit	209.57
Steffen Engineering	PARTS	106.75
Stew Hansen Dodge	vehicle	27680.00
Matt Struve	oil	6.83
Mark D Sturgeon	court reporting	15.00
SupplyWorks	supplies	468.56
Thomson West	court information/library	1410.06
Titan Machinery	supplies	31.20
Total Sales	service	10566.42
Town & Country Vet Clinic	vet services	396.32
Jessica Trobaugh	reimbursement	207.90
U.S. Postal Service	postage	3694.75
U.S. Cellular	cell phone	187.54
Chelsey Van Roekel	reimbursement	6.75
Van's Sanitation	garbage	328.00
Verizon Wireless	cell phone	125.59
Vogel Traffic Services	PAVEMENT MARKINGS	99512.25
Wagner Auto Supply	supplies	300.83
Duane Walhof	reimbursement	70.23
WestTel	SUNDRY	44.11
Wex Bank	fuel	3614.06
Mark Wilson	reimbursement	20.00
Jacob Wingert	supplies	76.09
Woodbury Co Extension	sponsorship	250.00
Ziegler Inc	PARTS	3536.19