

February 23, 2016
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 23, 2016 at 9:30 a.m. All members were present except Mark Loutsch. 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 February 23, 2016 agenda. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the minutes of the February 9, 2016 meeting. The meeting on February 16, 2016 was cancelled due to lack of agenda items. Motion Carried.

Motion by Anderson, seconded by Kass, to approve payroll paid on 2-12-16 and the claims that were paid on 2-16-16. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the Plymouth County property tax exemption applications for impoundment structures for 2016. Motion Carried.

Motion by Kass, seconded by Meis, to open the Plymouth County FY 16-17 Budget Hearing at 10:04 am. No one from the public was present and no written comment was received. Motion Carried.

Motion by Anderson, seconded by Kass, to close the Plymouth County FY 16-17 Budget Hearing at 10:06 am. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the Plymouth County Elected official salary resolution #022316. Meis-aye; Henrich-aye; Kass-aye; Anderson-aye. Motion Carried.

Motion by Kass, seconded by Meis, to adopt the FY 2016-17 Plymouth County Budget as presented and published. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a minor subdivision, DK Storage Addition in Section 3 of Plymouth Township. Motion Carried.

Motion by Anderson, seconded by Kass, to approve final plans for FM-CO75(144). Motion Carried.

Motion by Anderson, seconded by Kass, to approve resolution #022316-2, a road embargo on Marble Ave. Meis-aye; Henrich-aye; Kass-aye; Anderson-aye. Motion Carried.

Motion by Meis, seconded by Anderson, to enter closed session 21.5(c) at 10:43 am. Motion Carried.

Motion by Meis, seconded by Kass, to end closed session and enter open session at 11:14 am. Motion Carried.

Lacie Litton and Kim Compton of Wellmark, was present to discuss the FY 16-17 ISAC Health Insurance information.

The Board of Supervisors adjourned the meeting at 12:12 pm.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman

Plymouth County - Claims paid on 2/16/2016

A & M Laundry	floor mats	58.00
Access Systems	copier contract	300.00
Noel Ahmann	reimbursement	93.92
Craig Anderson	mileage	239.52
APCO International	membership 2016	69.00
Aramark Uniform	floor mats	529.40
Nick Beeck	reimbursement	74.36
Beelner Service	BUILDINGS	180.30
Lonnie Bohlke	reimbursement	60.00
Bomgaars	supplies	227.21
Branum Oil Co	repairs/fuel	171.65
C & H Heavy Duty Specialist	service	325.00
Campbell's Electric	lights	7357.00
Car-Go Express	fuel	105.65
Central Valley Ag	fuel	3357.08
Century Business Product	copier contract	99.00
Century Link	phone services	58.65
Derek Christoffel	reimbursement	61.75
CNOS	inmate medical expenses	23116.00
Consolidated Communications	phones	174.00
Cornhusker International	PARTS	253.63
COUNSEL	copier contract	28.37
Crescent Electric Supply	BUILDINGS	154.42
Culligan Water Conditioning	softener	347.43
Cuyahoga Co. Clerk	certified copies	4.00
CWD	kitchen supplies	944.58
Dean Foods	kitchen supplies	106.25
Des Moines Stamp	SUPPLIES	28.70
Victoria DeVos	reimbursement	112.81
Dirt Road Design	print ad	150.00
Document Depot & Destruction	shredding	80.00
Ron Erickson	township mtg	20.00
Fareway	kitchen supplies	6.92
Farmers Coop-Craig	fuel	723.16
Fastenal	supplies	538.00
Allen Feurhelm	RIGHT-OF-WAY	760.00
Floyd Valley Hospital	SAFETY	6260.75
Woodward Youth Corporation	juvenile shelter care	1170.40
Frericks Repair	fuel	1164.36
Frontier	phone	2619.43
Jolynn Goodchild	reimbursement	64.20
Govconnection, Inc.	supplies	982.71
Grant County Sheriff	service	74.80
Gus Pech Mfg	OUTSIDE SERVICE	129.50
Trish Hanno	cleaning	1430.00
Jamie Hauser	reimbursement	9.60
City of Hinton	SUNDRY	191.79
H.T.C. Incorporated	CHAINS & CABLES	56.36
Iowa Assoc. of Co. Commissioner	registration	60.00
ICAP	litigation reimb	1792.57
ICON AG & Turf	parts/service	293.68
Indoff	office supplies	781.26
Inland Truck Parts Co	PARTS	279.23

Iowa DNR	permit fees	25.00
Iowa Dept of Public Safety	Iowa system	2319.00
Iowa Medical & Classification	inmate medical	12864.88
Iowa Natural Heritage Found.	membership	150.00
Iowa State University	Russ Hobson	270.00
ISAC	registration/dues	170.00
Jack's Uniforms	uniforms	139.40
Jerico Services	MATERIALS	6079.20
J-W Tank Line	fuel	1146.33
Don Kass	reimbursement	176.28
Krista Koster	mapping	650.00
L & M Pharmacy Care	medication	88.00
Kendall Lang	RIGHT-OF-WAY	764.00
City of Le Mars	utilities	375.10
Le Mars Agri Center	supplies	185.71
LeMars Daily Sentinel	publications	774.96
LeMars Postmaster	postage	329.00
Vernon Letsche	township mtg	20.00
L.G. Everist Inc.	MATERIALS	1007.59
Matheson-Linweld	WELDING SUPPLIES	161.79
Lowe's	supplies	47.40
Kenneth Maass	township mtg	20.00
Marcus Lumber Company	supplies	1371.15
Nicholas McKee	reimbursement	91.26
Menards	supplies	14.32
Metal Culverts Inc	CORRUGATED METAL PIPE	21246.12
Microfilm Imaging Systems	service agreement	288.00
MidAmerican Energy	utilities	6610.07
Midwest Honda	repairs	77.00
Midwest Wheel	PARTS	154.02
Mike's Inc	fuel	2986.16
Mr Muffler	parts/service	47.53
Sharon K Nieman	reimbursement	49.44
O.C. Sanitation, Inc.	recycling/garbage	170.00
Shawn Olson	reimbursement	87.78
1 Office Solutions	office supplies	851.33
City of Oyens	SUNDRY	40.00
Ping's Sales & Service	BUILDINGS	133.07
Carolyn Plueger	depositions	682.50
Ply Co Board of Health	pass thru grant	5643.72
Ply Co Recorder	boat/canoe registration	254.20
Ply Co Sheriff	fees/transport	1272.06
Ply Co Solid Waste Agency	assessment/hauling	16330.91
Ply Co Treasurer	flex reimbursement	1226.22
Pottawattamie Co Sheriff	mileage fee	20.00
Premier Communications	phone/data	1393.40
Professional Surveying Service	OUTSIDE ENGINEERING	20000.00
Ramada Hotel	lodging	165.66
Darin J Raymond	reimbursement	57.32
Red's Printing	printing/supplies	73.30
Redi Rentals	rent assistance	100.00
Remsen Ambulance Service	inmate medical	280.00
Remsen Bell	publications	237.64
Richmond Art	publication	37.95
Rolling Oil Co.	fuel	1708.67

Rudy's Repair	BUILDINGS	47.99
Safety X-treme	SAFETY	265.50
Sapp Bros.	fuel	13933.46
Schorg's Amoco Service	fuel	794.30
Nyla Hamm Schreiber	well closing	200.00
Jim Schroeder	township mtg	20.00
ISAA	membership dues	975.00
Shield Technology Corporation	annual support	5518.75
Simplex Grinnell	Annex alarm inspection	415.02
Siouxland Dist Health	well tests	69.00
Siouxland Pathology	inmate medical	644.80
Shelly Sitzmann	reimbursement	60.00
Sooland Bobcat Rental	supplies	166.56
Speedy Rooter	service	174.00
US Postal Service	POSTAGE--STAMPS	1683.70
Luke Steeg	SUNDRY	60.00
The Supply Cache	supplies	29.00
SupplyWorks	supplies	517.94
Susemihl's Uptown Auto Care	service	14.00
The Record	publications	207.12
Thomson West	court information service	1167.81
Tool Depot	PARTS	57.48
Total Motors	service	44.80
Total Sales & Service	service	1858.59
Jessica Trobaugh	reimbursement	23.35
UnityPoint	SAFETY	74.00
U.S. Cellular	cell phone	391.08
USIC Locating Services	locate service	206.21
U.S.P.C.A	registration	75.00
Van's Sanitation	garbage service	114.25
Verizon Wireless	cell phone	623.95
Wagner Auto Supply	supplies	831.12
Duane Walhof	reimbursement	435.36
Westel	phone	438.17
Mark Wilson	reimbursement	8.24
Woodbury Co Sheriff	security	240.00
Zep Manufacturing	SUNDRY	563.86
Ziegler Inc	PARTS	4173.90
12th Street Touchless	car washes	50.00