

April 4, 2017  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 4, 2017 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated. Chairman Don Kass called the meeting to order and the Pledge of Allegiance was recited.

Motion by Anderson, seconded by Meis, to approve the April 4, 2017 agenda. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve the minutes of the March 28, 2017 meeting. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the payroll dated March 31, 2017 and claims for April 4, 2017. Motion Carried.

Motion by Meis, seconded by Anderson, to approve the Mar & Me location contract with the amendments made by County Attorney striking the sentence about posting information on social media, which is due to Plymouth County being a public entity and subject to the media having the ability to post information on news sites and their social media sites without the County's ability to control public information. Motion Carried.

Motion by Anderson, seconded by Loutsch, to declare the red 2000 Ford ½ ton 2 wheel drive pickup with an end lift as surplus property for County Auction on May 6, 2017. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve Tucker Hill Vineyards liquor license for one year. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a 3 year contract to Cost Advisory Services for \$4,150 annually. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the service agreement contract for Iowa Negotiations & Consulting Services for a job description project for all positions in Plymouth County not to exceed \$5,000 in cost. Motion Carried.

Motion by Meis, seconded by Anderson, to end the Plymouth County Revolving Loan Fund program and committee and to transfer the remaining funds from the Revolving Loan Fund (17000 Fund) back to the original source being the Local Option Sales tax fund (16000 Fund). Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the assignment of a County held tax certificate to Matt Minor for Lot 4 in Block 17 in Akron. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve GC First Addition, a minor subdivision in Section 27 of Union Township. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve permits for tile crossings in Section 34/35 of Elgin Township on Marble Ave.; in Section 31 of Washington Township and Section 6 of Plymouth Township on 220<sup>th</sup> St.; and in Section 36 of America Township and Section 31 of Marion Township on Noble Ave.; and in Section 28/33 of Remsen Township on C-38. Motion Carried.

Motion by Meis, seconded by Horton, to approve the quote and purchase of three Dodge pickups from Jensen Motors for a ½ ton 2 wheel drive pickup for \$22,148; a ¾ ton 4 wheel drive pickup for \$28,157 and for a ½ ton 4 wheel drive pickup for \$32, 820. Motion Carried.

Motion by Horton, seconded by Meis, to approve the purchase of a detachable Gooseneck Load King Trailer for \$72,441. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the final budget and five year construction program for the Plymouth County Engineer and Secondary Road department from FY 17-18 to FY 21-22. Motion Carried.

## Plymouth County - Claims paid on 4-4-2017

Access Systems	copy charges	829.88
Advanced Systems	copier contract	30.35
City of Akron	utilities	135.27
Akron Hometowneer	publications	254.94
Alpha Wireless	supplies	564.00
Arnold Motor Supply	PARTS	937.38
C. A. Bartolozzi	insurance reimb	55.16
Cole Beitelspacher	cell phone allowance	60.00
Paul Betsworth	cell phone allowance	90.00
Dennis Binneboese	insurance reimb.	217.07
Bomgaars	supplies	8.49
Keri Borchers	reimbursements	254.02
City of Brunsville	SUNDRY	50.20
Burke Engineering	building repair	799.91
C.W. Suter	repairs	734.14
Century Link	phone services	579.81
Cornhusker International	PARTS	646.70
Culligan Water	r/o system rental	43.04
Custom Woodworks	building repair	1081.00
Dean Foods	supplies/milk	161.80
Scott Dorhout	cell phone allowance	90.00
Farm & Home Publishers	SUPPLIES	214.20
Fastenal	supplies	251.48
Frontier	phone	884.32
GCC Alliance Concrete	PIPE CULVERTS	299.00
Jolynn Goodchild	cell phone allowance	60.00
Govconnection	symantec maintenance	2700.00
Kirk Hatting	cell phone allowance	90.00
Brian Heidesch	cell phone allowance	90.00
Pat Heissel	cell phone allowance	90.00
HGM Associates	OUTSIDE ENGINEERING	1292.64
Jill Holzman	cell phone allowance	90.00
Stephanie Hoppe	cell phone allowance	90.00
Gary Horton	reimbursements	463.71
Indoff	SUPPLIES	309.82
Interstate Battery System	BATTERIES	227.90
Iowa County Attorney's Assoc.	ICAA dues	680.00
Iowa Co Recorder's Assoc	meeting fee	20.00
Iowa Law Enforcement Academy	registration	750.00
Iowa Prison Industries	signs, supplies	151.75
I-State Truck Center	PARTS	867.06
Jack's Uniforms	uniforms	416.70
Janitor Depot	supplies	139.80
Tamara Jorgensen	cell phone allowance	90.00
Kimball-Midwest Co.	PARTS	1121.68
City of Kingsley	SUNDRY	7.45
Paul Kolker	reimb	13.46
Trish Kunkel	cleaning	1680.00

LeMars Postmaster	postage	9.36
Aaron Leusink	reimbursements	590.00
L.G. Everist Inc.	GRANULAR	427.54
Matheson-Linweld	WELDING SUPPLIES	210.02
Mark Loutsch	reimbursements	69.02
MD Products Inc	PARTS	426.19
Menards	SUNDRY	57.30
Microfilm Imaging Systems	service agreement	371.00
MidAmerican Energy	utilities	1096.33
Midwest Wheel	PARTS	33.80
Sharon Nieman	reimbursements	194.40
Northwest Electric LLC	PARTS	31.39
Northwest Electric, Inc.	repairs	28.88
O'Keefe Elevator Co	elevator maint	544.51
Shawn Olson	network switch upgrade & misc	5766.75
One Office Solutions	office supplies	542.57
City of Oyens	SUNDRY	40.00
Park Ave Mgmt.	veterans rent assist	280.00
Ply Co Board of Health	pass through grant	12939.37
Ply Co Sheriff	fees/transport	1475.80
Ply Co Treasurer	flex reimbursements	1353.08
Premier Communications	phone	90.16
Pride Group	rent assistance	304.00
Darin Raymond	reimbursements	317.80
Northwest REC	power	806.46
Red's Printing	printing/supplies	1228.46
Rees Mack Sales	FILTERS	141.72
City of Remsen	SUNDRY	527.61
Remsen Bell	publications	14.51
Thomas Rohe	POSTAGE	36.60
Rudy's Repair	BUILDINGS	367.88
S & B Warehouse	fee	5.00
Trudy Seng	reimbursements	680.00
Rick Singer	cell phone allowance	90.00
Sioux Equipments	PARTS	292.84
Sioux City Foundry	REINFORCING STEEL	3840.00
Sioux Co Sheriff	service	90.64
Sioux County Attorney	training expenses	161.25
Sioux Sales Company	supplies	59.70
Siouxland Dist Hlth Dept	well testing	225.00
Southern Sioux Co RWS	water	94.50
Steffen Truck Equipment	FILTERS	191.60
City of Struble	thru Mar 24-17	1214.42
Matt Struve	cell phone allowance	90.00
SupplyWorks	supplies	555.00
Tool Depot	PARTS	139.00
Heidi Tritz	reimbursements	65.11
Union County Electric	power	36.81
Van's Sanitation	garbage service	213.75
Verizon Wireless	cell phone	952.43
VISA	Sheriff's misc. expenses	548.98
Wal-Mart	supplies	579.90
WesTel Systems	phone	854.12
Jacob Wingert	reimbursements	218.38
Ziegler Inc	PARTS	3222.58

