

February 28, 2017
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 28, 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 February 28, 2017 agenda. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the minutes of the February 14, 2017 meeting. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the payroll dated February 24 and 28, 2017 and the claims paid on February 21, 2017. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the FY 2017-18 salary Resolution #022817-1 for the budget. Loutsch-aye; Horton-aye; Kass-aye; Meis-aye; Anderson-aye. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the County employee insurance premium share for FY 17/18 at 15% for the employee and 85% for the County. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve impoundment structure property tax exemptions as presented. Motion Carried.

Motion by Loutsch, seconded by Anderson, to open the FY 2017-18 budget hearing at 10:07 am. Motion Carried.
No members from the public were present.

Motion by Loutsch, seconded by Anderson, to close the public hearing for FY 2017-18 budget at 10:08 am. Motion Carried.

Motion by Anderson, seconded by Meis to approve FY 2017-18 budget by Resolution #022817-2. Loutsch-aye; Horton-aye; Kass-aye; Meis-aye; Anderson-aye. Motion Carried.

Nick Beeck, Plymouth County Conservation Director, was present to discuss the playground project at Hillview Park.

Motion by Anderson, seconded by Meis, to have the Secondary Road department haul in dirt from a ditch cleaning and do the rough grading for the project and for the Local Option Sales tax funds to pay the cost of \$5 per ton to Brett Udell for hauling and the rock for the playground at Hillview Park in FY 2017-18 budget year. Motion Carried.

Motion by Meis, seconded by Horton, to approve Resolution #022817-3 for STBG Funding Application on K-49 for a 1 mile north of C38. Loutsch-aye; Horton-aye; Kass-aye; Meis-aye; Anderson-aye. Motion Carried.

The meeting adjourned at 11:08 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 2-21-2017

A & M Laundry	SUNDRY	58.00
Alpha Wireless	service jail car	84.69
Arnold Motor	supplies	66.20
Nick Beeck	reimbursement	57.22
Bekins Fire	annual maintenance	95.50
Blohn Inspection/Environmental	OUTSIDE ENGINEERING	1840.00
Lonnie Bohlke	reimbursement	60.00
Bomgaars	supplies	790.80
Branum Oil	repairs/fuel	187.94
Bridges Bay	lodging	891.52
City of Brunsville	SUNDRY	50.20
Burke Engineering	BUILDINGS	165.00
Car-Go Express	fuel	168.65
Carroll Construction	PARTS	213.88
CCDA	membership	40.00
Central Service & Supply	PARTS	1098.12
Central Valley Ag Coop	fuel	4092.36
Chapman Overhead Door	BUILDINGS	715.00
Derek Christoffel	reimbursement	69.19
Clay Co Sheriff	subpoena	27.00
CovertTrack Group	annual subscription	600.00
Crescent Electric	BUILDINGS	121.95
CWD	supplies	2334.00
Diane Day	election official	83.25
Dean Foods	supplies/milk	144.68
Des Moines Stamp	notary stamp	31.80
Victoria DeVos	reimbursement	346.06
Dirks Hardware	shims	20.27
Dirt Road Design	advertising package	150.00
DMACC	workshop registration	100.00
Diana Dowhower	reimbursement	21.88
Drivers License Guide	guide book	44.95
Dura Dock	RBWA dock	8862.00
Fastenal	supplies	512.34
Floyd Valley Healthcare	SAFETY	100.00
Frericks Repair	fuel	1906.24
Frontier	phone services	2330.63
Kyle Gengler	sign labor	150.00
Graves Construction	construction project	9989.14
Hampton Inn	lodging	132.33
Trish Hanno	cleaning services	1680.00
Hardware Hank	supplies	115.95
Jamie Hauser	reimbursement	30.15
David Hinds	rent assistance	200.00
City of Hinton	SUNDRY	201.29
Dr. Sheila Holcomb	medical examiner reimb.	5250.00
Gary Horton	reimbursements	540.57
Hundertmark	PARTS	82.10
IAN Treasurer	workshop registration	27.00
ICON AG	parts/service	1348.93
Indoff	SUPPLIES	321.99
Iowa DNR	storm water discharge	350.00
Iowa DOT	EQUIPMENT	50.00

Iowa Employment Conference	Thomas Rohe	295.00
Iowa Law Enforcement Academy	evaluation	140.00
Iowa Natural Heritage Found.	membership	150.00
Iowa Prison Industries	jail vehicle markings	31.30
ISAC	registration/dues	375.00
I-State Truck Center	PARTS	398.32
Jack's Uniforms	uniforms	94.99
Jami L. Johnson	deposition	76.00
Janitor Depot	SUNDRY	339.45
Jeneary Dental	inmate service	559.00
Jensen Motors	parts/service	18.86
Jerico Services	MATERIALS	6257.50
Jim Hawk Truck Trailers	PARTS	204.80
Tamara Jorgensen	transport meal	14.65
Duane & Patricia Junck	FENCE	165.67
J-W Tank Line	fuel	1450.88
K & R Repair	PARTS	47.00
DuRetta Kelly	election official	10.00
Krista Koster	mapping	1040.00
L & M Pharmacy Care	medication	309.49
L.A. Carlson Contracting	RBWA shoreline riprap	39106.88
City of Le Mars	utilities	591.51
LeMars Daily Sentinel	publications	82.24
Aaron Leusink	reimbursement	11.38
Light & Siren	vehicle repairs	252.00
Mayrose Body Shop	stripe Durango & deductible	2760.00
Jo McConnell	election official	83.25
Brett McNaughton	FENCE	617.00
Menards	supplies	104.91
Metal Culverts	CORRUGATED METAL PIPE	9311.39
MidAmerican Energy	utilities	7558.87
Midwest Honda	mower parts	53.00
Midwest Wheel	PARTS	11.04
Mike's Inc	fuel	4921.64
National Assoc. of Co Engineers	dues	680.00
Sharon K Nieman	reimbursement	337.95
North Iowa Domestic & Sexual	conference registration	10.00
Northside Glass Service	OUTSIDE SERVICE	304.50
Oakleaf Property Mgmt	rent assistance	521.00
O.C. Sanitation	recycling/garbage	110.00
One Office Solutions	office supplies	650.74
City of Oyens	SUNDRY	40.00
Jean and Jerry Pedersen	RIGHT-OF-WAY	1570.00
Pizza Ranch	ambulance meeting	74.43
Ricci Lee Plendl	FENCE	765.00
Ply Co Board of Health	State Appeal Board claim	28040.00
Ply Co Clerk of Court	court order reimbursement	1549.72
Ply Co Sheriff	fees/transport	898.73
Ply Co Treasurer	flex reimbursement	1290.08
Premier Communications	phone/data	946.53
Presto-X-Co	pest control	50.65
Quality Lawn Care	snow removal	385.00
Ramada Hotel	lodging	156.70
Recorders Association	meeting registration	20.00
Ginny Riebhoff	election official	83.25

RMA Armament	supplies	2157.78
Thomas Rohe	SUBSISTENCE	21.92
Dan Ruhland	sign labor	150.00
Sapp Bros.	fuel	1541.94
Schorg's Amoco	fuel	1065.99
Sue Schwartz	election official	148.25
The Sidwell Company	program maintenance	999.00
Simplex Grinnell	fire alarm inspection	415.01
Elizabeth Singer	reimbursement	22.56
Siouxland Dist Hlth Dept	well tests	125.00
Lew Sitzmann	FENCE	224.40
Dennis Sitzmann	RIGHT-OF-WAY	1438.00
Linda L. Smith	election official	30.00
Softree Technical Systems	EQUIPMENT	900.00
Solutions	Kofax Ascent software con	408.00
Spring Hill Press	LeMars Chamber ad/mapping	450.00
Stan Houston Equipment	PARTS	15.00
Steffen Truck Equipment	PARTS	410.88
Priscilla Strathman	election official	10.00
Susemihl's Uptown	oil change	52.70
TASER International	uniform	68.07
The Education Station	shipping	10.97
Thomson West Group	court information service	1390.06
Titan Machinery	PARTS	7.90
Tool Depot	PARTS	343.00
Total Sales & Service	service	713.51
UnityPoint Clinic	SAFETY	111.00
University of Okoboji EM	meeting registration	125.00
U.S. Cellular	cell phone	187.99
USIC Locating Services	locate service	206.68
Chelsey Van Roekel	mileage	11.70
Van's Sanitation	garbage service	114.25
Verizon Wireless	cell phone	567.57
Wagner Auto Supply	PARTS	205.13
Duane Walhof	cell phone allowance	60.00
WestTel Systems	phone	308.67
Wex Bank	fuel	4226.34
Jacob Wingert	dog food	64.19
Woodbury Co Sheriff	service	34.54
Zep Manufacturing Co	SUNDRY	671.80
Ziegler Inc	PARTS	1352.65