

May 2, 2017  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 2, 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 May 2, 2017 agenda. Motion Carried.

Motion by Anderson, seconded by Horton, to approve the minutes of the April 18, 2017 meeting. Motion Carried.  
There was no meeting on April 25, 2017 due to lack of agenda items.

Motion by Loutsch, seconded by Horton, to approve the payrolls dated April 21, 2017 and April 28, 2017 and claims paid May 2, 2017. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve FY 2016-17 budget amendment hearing date for 10:00 am on May 23, 2017. Motion Carried.

Motion by Meis, seconded by Anderson, to approve FY 2016-17 budget transfer Resolution #050217-1 Motion Carried.

Motion by Horton, seconded by Meis, to approve FY 2017-18 budget transfer Resolution #050217-2. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve FY 2017-18 budget fund appropriation Resolution #050217-3. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve FY 2017-18 Plymouth County deputy salaries. Motion Carried.

Richard VanderKooi was present to discuss the abandonment of a County easement. County Attorney Darin Raymond will be completing the proper documents and deeds and contacting the proper parties involved in order to facilitate the agreements.

Motion by Loutsch, seconded by Horton, to approve the bid to Richards Construction for \$156,889 on LC-361601—73-75 subject to checking unit pricing. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the bid to L.A. Carlson for \$130,750 on LC-062821—73-75 subject to checking unit pricing. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve the bid to Richards Construction for \$139,925 on LC-162401—73-75 subject to checking unit pricing. Motion Carried.

Motion by Horton, seconded by Meis, to approve the bid to Dixon Construction for \$477,343.24 on LB-131150—73-75 subject to checking unit pricing. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve a permit to RSBR Investments for a 4" PVC sewer and driveway in Section 5/6 of Remsen Township on L14. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a permit to Southern Sioux Rural Water in Section 30 of Elgin Township and Section 25 of Grant Township on Key Ave. and a permit for Section 32 of Liberty Township and Section 3 of Perry Township on 280<sup>th</sup> St. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit to WesTel Systems in Section 18, 19, 29 of Remsen Township on 190<sup>th</sup> St. & C38. Motion Carried.

Motion by Meis, seconded by Anderson, to approve a tile crossing permit in Section 2 of Garfield Township and Section 35 of Henry Township on 280<sup>th</sup> St. and a tile crossing permit in Section 33 of Grant Township and Section 4 of Washington Township. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a ROW contract for projects L-150—73-75, L-151—73-75 and LC-170102. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a contract for project LB-052830—73-75. Motion Carried.

The meeting adjourned at 12:11 pm.

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Stacey Feldman, Plymouth County Auditor

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Don Kass, Chairman

Plymouth County - Claims paid on 5-2-17

A & M Laundry	floor mats	58.00
Advanced Systems	copier contract	42.18
Ag Spray Equipment	parts	206.77
Noel Ahmann	postage, mileage	188.52
Akron Hometown	publications	506.46
Allied Oil & Tire	TIRES & TUBES	474.41
Alpha Wireless	service	212.00
American Legion Emblem	flags	163.65
Anthony Plumbing & Heating	parts/labor	775.00
Auditor of State	filing fee	625.00
Craig Bartolozzi	insurance reimb.	72.24
Baseline Equipment	SUPPLIES	80.22
Cole Beitelspacher	insurance & cell phone	560.00
Bekins Fire	service/supplies	99.25
Paul Betsworth	insurance reimb.	231.91
Lonnie Bohlke	supplies	12.84
Bomgaars	supplies	752.00
LeMars Estates-Broadmoor Prop.	rent assistance	200.00
Robert B. Brock	court order attorney	307.04
Brooks-Jeffrey Marketing	web hosting	1200.00
C & R Supply	parts	156.18
Carroll Construction Supply	OIL	298.68
Century Link	phone services	609.09
Chemsearch	GREASE	674.00
Cornhusker International	PARTS	2074.26
Cost Advisory Services	cost allocation	4125.00
Culligan Water	r/o system rental	69.54
Day's Door Company	Pride Group windows	81374.37
Dean Foods	supplies/milk	239.10
Victoria DeVos	insurance reimb.	173.30
Dist. III Recorder's Assoc	dues	50.00
Drico Products	supplies	175.00
Eakes Inc	SUNDRY	263.85
Edison Lighting Supply	BUILDINGS	7952.20

Fastenal	supplies	19.07
Stacey Feldman	cell phone, mtg. expenses	104.51
Floyd Valley Hospital	public health nursing	32043.02
FORCE America	PARTS	93.20
Shonden Frederes	insurance reimb.	38.80
Frontier	phone services	1271.45
LeMars Truck Stop	fuel	9.52
GCC Alliance Concrete	PIPE CULVERTS	416.00
GCR	TIRES & TUBES	193.00
Kyle Gengler	sign labor	700.00
Geo-Comm Corporation	mapping maintenance	6590.00
Jerry Gloden	insurance reimb.	26.36
Jolynn Goodchild	cell phone allowance	60.00
Govconnection	supplies	759.55
Greenway Lawn Care	service	375.20
Gus Pech Mfg	WELDING SUPPLIES	411.24
H & D Underground	TILE & INTAKES-REIMB.	2100.00
Jamie Hauser	mileage	399.60
Heiman Fire Equipment	fire equipment	35.00
Brent Hobson	GROUNDS	170.00
Peter Holtgrew	DITCH CLEANING	360.00
Hoogeveen Enterprises	wash card	50.00
Hundertmark	OUTSIDE SERVICE	200.00
Paul Huth	insurance reimb	468.77
HyVee	meeting expense	18.48
ICON AG & Turf	parts/service	8.00
Indoff	SUPPLIES	143.98
Iowa Co Attorney's Assoc.	registration	325.00
Iowa DNR	well permits & misc.	225.00
ISAC	registration	450.00
Jack's Uniforms	uniforms	392.80
J.B. Propane	TIRES & TUBES	163.46
Jensen Motors	PARTS	227.44
Keltek Inc.	vehicle equipment	103.74
City of Kingsley	SUNDRY	7.00
Tiffany Konz	insurance reimb	435.68
Trish Kunkel	cleaning	1680.00
City of Le Mars	utilities	38.33
LeMars Chamber of Commerce	meeting fee	15.00
LeMars Daily Sentinel	publications	136.75
LeMars Postmaster	postage	21.06
L.G. Everist Inc.	GRANULAR	679.61
Matheson-Linweld	WELDING SUPPLIES	24.30
Alan Lucken	postage	49.00
Mail Services	printing/postage	804.38
Menards	SUNDRY	71.82
Mercy Medical Center	physician fees	285.00
MidAmerican Energy	utilities	866.57
Midwest Lubricants	OIL	3801.16
MJM Designs	clothing	130.00
Mouser Digging & Pump	TILE & INTAKES-REIMB.	5330.00
Sharon K Nieman	mileage	217.80
Cheri Nitzschke	insurance reimb	34.41
Shawn Olson	recorder for EMA & ENG	2898.72
One Office Solutions	supplies	249.11

Owens-King Co.	storage fee	6.75
Carolyn Plueger	depositions	260.75
Ply Co Board of Health	pass thru grant	5298.95
Ply Co Sheriff	fees/transports	2195.24
Ply Co Treasurer	flex reimbursements	376.30
Premier Communications	phone/data	2.19
Presto-X-Co	pest control	167.29
Darin J Raymond	meeting expenses	269.44
Northwest REC	power	880.15
Paul Rubis	DITCH CLEANING	97.50
Dan Ruhland	sign labor	700.00
The Safariland Group Tactical	repairs	201.00
Schmillen Construction	TILE & INTAKES-REIMB.	12540.00
Sears	parts	13.49
Simpco	Hazmat region IV	10540.00
Sioux Rivers Regional MHDS	2nd half taxes	101885.50
Shelly Sitzmann	cell phone allowance	60.00
Southern Sioux Co RWS	water	126.50
Luke Steeg	SUNDRY	60.00
Susemihl's Uptown Auto	repairs	498.00
The Glass Shack	repairs	39.95
Wayne C. Thieman	meeting expenses	883.94
Tiefenthaler Law Office Trust	litigation/legal fees	1700.00
Tool Depot	PARTS	64.48
Total Motors	service	69.33
TREAT AMERICA	jail school	40.90
Heidi Tritz	mileage	45.90
Union County Electric	power	56.60
U.S.P.C.A Region 21	membership	100.00
Chelsey Van Roekel	mileage	20.70
Van's Sanitation	garbage service	213.75
Vanguard Appraisals	appraisal services	1322.50
Verizon Wireless	cell phone	452.44
Vintage Block Inn	conference lodging	523.60
VISA	Sheriff's misc. expenses	1147.37
Wagner Auto Supply	PARTS	736.01
Wal-Mart	supplies	487.06
Wex Bank	fuel	4896.05
NW Iowa YES Center	Juvenile shelter care	750.00
Ziegler Inc	PARTS	308.88