

March 21, 2017
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 21, 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 March 21, 2017 agenda. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the minutes of the March 7, 2017 meeting. Motion Carried.
There was no meeting March 14, 2017.

Motion by Anderson, seconded by Loutsch, to approve the claims paid on March 21, 2017 and payrolls dated March 10, 2017 and March 15, 2017. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the window replacement bid for the Plymouth County Residential Care Facility to L & L Builders for \$129,300. The second bid was from Stratmeier's Home Improvement for \$163,550. Motion Carried.

Amanda Harper and Michelle Bostinellos of SIMPCO was present to discuss the Housing Trust Fund and the progress of work completed in FY 16-17 and grant funding opportunities for FY 17/18.

Motion by Loutsch, seconded by Horton, to approve a 5 year extension for Southwest Urban Renewal Area in City of Hinton for a total of 15 years from the date debt is first certified. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve Schlichte's Division, Section 18 of Grant Township. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit for Southern Sioux Rural Water in Section 26 of Grant Township on 150th St. and a permit in Section 28/33 of Liberty Township on C-43 and a permit in Section 12/13 of Westfield Township on 180th St. Motion Carried.

The meeting adjourned at 11:09 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 3-21-2017

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|---------------------------|----------------------|---------|
| A & M Laundry | floor mats | 87.00 |
| Noel Ahmann | mileage/postage | 141.93 |
| Scott Allen | reimbursement | 10.21 |
| Keaton Alons | reimbursement | 2.58 |
| Alpha Wireless | service | 22.93 |
| Asphalt Paving | Thomas Rohe | 120.00 |
| Associated Bag Company | office supplies | 41.81 |
| C. A. Bartolozzi | reimbursement | 668.86 |
| Nick Beeck | reimbursement | 31.80 |
| Best Western | lodging | 228.48 |
| Dennis Binneboese | reimbursement | 499.70 |
| Bob Barker Co | jail supplies | 479.13 |
| Lonnie Bohlke | cell phone allowance | 60.00 |
| Bomgaars | supplies | 469.40 |
| Branum Oil Co | repairs/fuel | 74.97 |
| Car-Go Express | fuel | 22.00 |
| Central Valley Ag Coop | supplies | 192.93 |
| Chapman Overhead Door | BUILDINGS | 43.49 |
| Derek Christoffel | reimbursement | 15.00 |
| Concrete Products Co | supplies | 34.80 |
| Cornhusker International | PARTS | 517.68 |
| Creative Product Services | DARE supplies | 298.98 |
| Crescent Electric Supply | BUILDINGS | 107.24 |
| CWD | supplies | 3558.91 |
| Dakota Riggers & Tools | PARTS | 322.06 |
| DCI - SOR | school registration | 45.00 |
| Dean Foods | supplies/milk | 161.80 |
| Victoria DeVos | reimbursement | 79.97 |
| District III Auditors | auditor dues | 35.00 |
| Diana Dowhower | reimbursement | 69.44 |
| Dave Erdmann | MEALS | 9.00 |
| Fastenal | supplies | 101.14 |
| Stacey Feldman | reimbursement | 450.17 |
| Floyd Valley Healthcare | contract | 1381.92 |
| FORCE America | PARTS | 1148.91 |
| Frericks Repair | repairs | 47.05 |
| Frontier | phone | 2038.77 |
| G & R Controls | parts/labor | 2120.50 |
| LeMars Truck Stop | fuel | 5.97 |
| Jolynn Goodchild | reimbursement | 519.44 |
| Govconnection | supplies | 49.51 |
| Trish Hanno | cleaning | 1680.00 |
| Jamie Hauser | mileage | 114.30 |
| City of Hinton | utilities | 178.96 |
| Jenna Hodgson | reimbursement | 22.50 |
| H.T.C. Incorporated | CHAINS & CABLES | 77.98 |
| ICIT | conference | 600.00 |
| ICON AG & Turf | parts/service | 184.81 |
| Indoff | office supplies | 127.35 |
| Iowa Co Recorder's Assoc | registration fee | 100.00 |
| Iowa Secretary of State | notary renewal | 30.00 |
| Iowa State Reserve | dues | 80.00 |
| Iowa State University | Paul Huth | 90.00 |

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| I-State Truck Center | PARTS | 1070.94 |
| Jack's Uniforms | uniforms | 319.70 |
| Janitor Depot | supplies | 208.63 |
| Krista Koster | mapping | 780.00 |
| L & M Pharmacy Care | medication | 312.06 |
| City of Le Mars | utilities | 461.26 |
| LeMars Chamber of Commerce | reimb-Sheriff | 15.00 |
| LeMars Daily Sentinel | publications | 96.45 |
| LeMars Postmaster | postage | 9.36 |
| Aaron Leusink | reimbursement | 88.79 |
| L.G. Everist Inc. | GRANULAR | 1624.86 |
| Mai Welding Supply | WELDING SUPPLIES | 89.50 |
| Mail Services | printing/postage | 769.34 |
| Mark Marienau | MEALS | 17.00 |
| Nicholas McKee | reimbursement | 8.77 |
| John Meis | mileage | 54.89 |
| MidAmerican Energy | utilities | 2402.10 |
| Richard Milne | MEALS | 10.00 |
| MJM Designs | clothing | 150.00 |
| MP Carwash | wash cards | 300.00 |
| Sharon K Nieman | reimbursements | 270.10 |
| Northside Glass Service | OUTSIDE SERVICE | 453.50 |
| O.C. Sanitation | recycling/garbage | 110.00 |
| Old School Sign | vehicle decals | 166.50 |
| Shawn Olson | monitors | 688.30 |
| One Office Solutions | supplies | 140.67 |
| Plymouth County Fair Board | Fair booth rental | 490.00 |
| Ply Co Sheriff | fees/transport | 2205.54 |
| Ply Co Treasurer | flex reimbursement | 2940.15 |
| Premier Communications | phone/data | 273.59 |
| Presto-X-Co | pest control | 50.65 |
| Primebank | fee | 7.50 |
| Public Engines, Inc. | subscription | 1200.00 |
| Quality Lawn Care | lawn service | 210.00 |
| Darin J Raymond | reimbursements | 281.63 |
| Rexwinkel Funeral Homes | transport | 631.00 |
| Thomas Rohe | SCHOOLS & MEETING FEES | 235.58 |
| Sam's Club | supplies | 3.78 |
| Sapp Bros. | fuel | 17724.26 |
| Jacob Schindler | install equipment | 3300.00 |
| Schorg's Amoco Service | fuel | 1741.84 |
| Sioux Co Sheriff | service | 35.00 |
| Sioux Falls Crane | SERVICE EQUIP | 420.00 |
| Sioux Sales Company | supplies | 152.45 |
| Shelly Sitzmann | reimbursement | 123.95 |
| Stan Houston Equipment | PARTS | 25.50 |
| Luke Steeg | SUNDRY | 60.00 |
| Steffen Truck Equipment | PARTS | 574.44 |
| Nathan Summerside | MEALS | 9.00 |
| SupplyWorks | supplies | 380.62 |
| The Messenger | renewal | 117.70 |
| The Record | publications | 285.74 |
| Thomson West Group | court information service | 1390.06 |
| Total Sales & Service | service | 968.88 |
| Tri-State CPR Plus | CPR and first aid | 530.00 |

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| U.S. Postal Service | postage | 48.00 |
| U.S. Cellular | cell phone | 187.99 |
| Van's Sanitation | garbage service | 114.25 |
| Verizon Wireless | cell phone | 127.46 |
| Wagner Auto Supply | supplies | 19.34 |
| Duane Walhof | reimbursements | 339.01 |
| Wex Bank | fuel | 3739.21 |
| Mark Wilson | reimbursement | 10.38 |
| Northwest Iowa YES Center | Juvenile shelter care | 720.25 |
| Ziegler Inc | PARTS | 3066.18 |
| 12th Street Touchless | car washes | 50.00 |