

November 14, 2017  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on November 14, 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 November 14, 2017 agenda. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve the minutes of the October 31, 2017 meeting. Motion Carried.  
There was no meeting on November 7, 2017.

Motion by Anderson, seconded by Meis, to approve the payroll dated 11/3/17 and 11/15/2017 and approve claims paid 11/7/17. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the Canvass of the November 7, 2017 City Election as presented and to approve the cost of said election. Motion Carried.  
Results are available for public viewing in the County Auditor's office.

Motion by Loutsch, seconded by Horton, to approve and sign the 2017 Family Farm Tax Credits applications. Motion Carried.

Motion by Loutsch, seconded by Horton, to open the FY17-18 Plymouth County Budget amendment public hearing at 10:03 am. Motion Carried.  
No public were present. Sheriff Mike VanOtterloo and Conservation Director Nick Beeck were present.

Motion by Loutsch, seconded by Anderson, to close the FY17-18 Plymouth County Budget amendment public hearing at 10:09 am. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the FY 2017-18 Plymouth County budget amendment as published. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the FY 2016-17 County Conservation annual report as presented by Nick Beeck. Motion Carried.

Motion by Horton, seconded by Meis, to approve a permit for Premier Communications in Section 24/25 of Westfield Township on 200<sup>th</sup> St. & K-18. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve Resolution #11142017 for removing the parking signs on K-64 in Oyens east of the Catholic Church. Loutsch-aye; Horton-aye; Kass-aye; Meis-aye; Anderson-aye. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve final plans for project BRS—CO(143)—60-75. Motion Carried.

The meeting adjourned at 11:04 am.

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Stacey Feldman, Plymouth County Auditor

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Don Kass, Chairman

Plymouth County - Claims paid on 11-7-2017

A & M Laundry	floor mats	87.00
Ace Refrigeration	cooler repairs	207.00
Advanced Systems	copier maint agreement	35.66
Noel Ahmann	mileage, postage	181.89
City of Akron	SUNDRY	73.09
Scott Allen	supplies	430.18
Allied Oil	fuel	4049.02
Alpha Wireless	RADIOS	537.77
APCO International	'18 membership	69.00
Arnold Motor Supply	PARTS	1793.86
Associated Bag Company	office supplies	87.75
Thomas & Beverly Bacan	Right of Way	674.00
Bankers Trust	bond principal/interest	70922.50
Bear Creek Archeology	OUTSIDE ENGINEERING	5375.95
Cole Beitelspacher	cell phone allowance	60.00
Bekins Fire	hood inspection	99.25
Bentson Pest Control	service	100.00
Best Western	LODGING	123.77
Lonnie Bohlke	courthouse supplies	28.23
Bomgaars	supplies	666.38
Boulder Company	PARTS	536.99
City of Brunsville	SUNDRY	50.20
Burke Engineering Sales	BUILDINGS	380.70
Carroll Construction Supply	PARTS	52.34
Casey's General Store	fuel	4612.63
Century Link	phone service	608.82
CLIA Laboratory Program	lab testing	150.00
Consolidated Business Products	repairs	646.40
Cornhusker International	PARTS	406.97
T & L Tools	SHOP TOOLS	139.00
Crittenton Center	JV shelter care	1586.10
Culligan Water Cond	fridge	809.50
The Dailey Stop	fuel	145.68
DataSpec Inc.	Vetraspec program renewal	399.00
Dean Foods	kitchen supplies	158.06
Dell Marketing	computer equipment	2629.07
Denise Derby	transcript	8.00
Des Moines Register	subscription renewal	240.02
Des Moines Stamp	stamps	80.20
Dixon Construction	construction project	122338.08
Eakes Inc	office supplies	202.20
Electronic Engineering Co	equipment	3079.00
Farmers Coop-Craig	fuel	697.32
Fastenal	supplies	224.42
Stacey Feldman	cell phone allowance	60.00
Dawn Fifita	insurance reimb.	500.00
Floyd Valley Healthcare	ER services	799.50
FORCE America	PARTS	68.98
Woodward Youth Corporation	JV shelter care	326.55
Frericks Repair	PARTS	2936.23
Frontier	Ali data line #1	1645.50
GCC Alliance Concrete	PIPE CULVERTS	4226.00
GCR	TIRES & TUBES	5711.77

Jolynn Goodchild	conference expenses	397.12
Govconnection	battery	152.95
Graham Tire Co	tires	570.20
Graves Construction	construction project	242829.39
Hallett Materials	GRANULAR	95080.79
Hardware Hank	supplies	17.21
Jamie Hauser	mileage	727.60
Adam Heitritter	transport meal	20.94
Henry M. Adkins & Son	election program/ballots	2161.10
HGM Associates	OUTSIDE ENGINEERING	1793.28
Hinton Times	publication	56.25
Jenna Hodgson	certified mailing	7.50
Terri Holzman	DOT conference expense	32.01
Hoogeveen Enterprises	wash card	100.00
Bob Hughes	GROUNDS	240.00
I + S Group	1st floor remodel design	4000.00
ICAP	insurance coverage	1345.93
ICON AG	oil	16.20
IMWCA	work comp premium	10478.00
Indoff	office supplies	600.89
Info Dog Security	shredding	42.95
Interstate Battery System	BATTERIES	374.53
Iowa DNR	MISCELLANEOUS	350.00
Iowa Law Enforcement Academy	jail school	600.00
Iowa State University	training	1130.00
ISACA	registrations	100.00
Jack's Uniforms	uniform	488.75
Jim Hawk Truck Trailers	PARTS	379.80
Jami L. Johnson	deposition	114.00
Jim Jones	Fall school expenses	1183.26
J-W Tank Line	fuel	695.36
K & R Repair	OUTSIDE SERVICE	76.50
Kellen Excavation	GRANULAR	3004.06
City of Kingsley	SUNDRY	27.50
Paul Kolker	insurance reimb	192.24
Trish Kunkel	cleaning services	2520.00
Lampert Lumber	supplies	41.34
City of Le Mars	water/sewer	70.44
Le Mars Agri Center	EROSION CONTROL	900.00
LeMars Chamber of Commerce	training	320.00
LeMars Daily Sentinel	subscription/publications	664.25
LeMars Postmaster	postage	2.33
Aaron Leusink	conference expenses	266.30
L.G. Everist Inc.	GRANULAR	30916.88
Matheson-Linweld	WELDING SUPPLIES	26.36
Amy Lutgen	transcript	52.50
Mail Services	MV renewal notice	746.84
Mark Marienau	fuel	27.30
Terry Marienau	TILE & INTAKES-REIMB.	200.00
Nicholas McKee	insurance reimb	15.07
Metal Culverts	CORRUGATED METAL PIPE	30915.50
MidAmerican Energy	utilities	3717.94
Midwest Lubricants	oil	946.00
Mark Millard	transport meal	20.94
MJM Designs	uniform	83.50

Mobile Wireless	support for netmotion	78.75
David Moller	GROUPS	450.00
Mr. Muffler	OUTSIDE SERVICE	41.97
NACCTFO	dues	75.00
National Dist. Attorneys	NDAA dues	181.00
NATIONAL SHERIFFS' ASSOCIATION	membership	115.00
Sharon Nieman	mileage	187.19
Northside Glass Service	OUTSIDE SERVICE	343.00
O'Brien County Sheriff	service	45.00
Office Systems Co.	maint cont for copier	383.00
Shawn Olson	misc. expenses	922.93
One Office Solutions	office supplies	701.68
City of Oyens	SUNDRY	42.00
Erica Pepper	insurance reimb	13.59
Perspective Insurance	liability insurance renewal	229339.99
Plains Area Mental Hlth	inmate services	90.00
Plastocon	kitchen trays	270.10
Ply Co Board of Health	pass thru grant	8397.33
Ply Co EMS	EMS rural fund	6144.63
Ply Co Sheriff	fees	1333.34
Ply Co Solid Waste Agency	assessment/hauling	30263.57
Ply Co Treasurer	flex benefits reimb	5170.17
Portable Power Systems	batteries	29.73
Premier Communications	phone	1599.45
Presto-X-Co	pest control	53.00
Primebank	water	14.50
Professional Surveying Serv.	Construction project	3500.00
Raveling Inc	PIPE CULVERTS	3300.00
Northwest REC	utilities	1712.40
Dennis Reinken	rent assistance	450.00
City of Remsen	SUNDRY	146.92
Rexwinkel Funeral Homes	burial assistance	1250.00
Richards Construction	construction project	34268.17
Ricks' Septic Service	BUILDINGS	175.00
Rockmount Research & Alloys	WELDING SUPPLIES	1335.86
Mariela Rodriguez	conference expense	30.00
Rolling Oil Co.	oil	2366.25
Sapp Bros.	fuel	15562.81
Steve Schnepf	insurance reimb	500.00
Schorg's Amoco	fuel	755.99
Sherwin Williams	supplies	32.33
Simplex Grinnell	fire alarm system repairs	1120.00
Sioux City Journal	subscription	218.04
Sioux Sales Company	vehicle equipment	465.45
Siouxland Dist Hlth Dept	well testing-Sept	164.00
Shelly Sitzmann	conference expenses	557.63
Sherri Skou	DOT conference expense	26.50
Chris Sonnichsen	rent assistance	275.00
Southern Sioux Co RWS	water	217.75
Stan Houston Equipment	PARTS	127.35
Luke Steeg	SUNDRY	70.00
Mark D Sturgeon	transcript	18.00
SupplyWorks	supplies	39.07
Susemihl's Uptown Auto	service	80.50
Ten Point Construction	CEMENT CONCRETE	221653.20

David Tentinger	MILEAGE	60.45
The Education Station	POSTAGE	9.00
The Record	publication	144.07
Thrifty White Pharmacy	inmate meds	134.52
Titan Machinery	NEW EQUIPMENT	506.90
Tool Depot	PARTS	273.35
Total Sales & Service	body shop repairs	2887.62
Jessica Trobaugh	ICACMP meeting	297.62
Brett Udell Trucking	GRANULAR	178494.86
Union County Electric	tower	136.48
U.S. Cellular	cell phone	203.50
Deb Van Otterloo	insurance reimb	24.43
Chelsey Van Roekel	mileage	63.71
Van's Sanitation	garbage pickup	328.00
Vander Meer Bakery	SAFETY	54.00
Vander Werff & Associates	OUTSIDE ENGINEERING	4500.00
Vanguard Appraisals	consult for PAAB case	150.00
Verizon Wireless	cell phone services	942.90
VISA	Sheriff's supplies	2343.39
Wagner Auto Supply	BATTERIES	851.14
Wal-Mart	supplies	649.37
Duane Walhof	conference registration	443.40
West Des Moines Marriott	LODGING	266.56
WesTel Systems	phone	41.33
Josh Wilson	GROUNDNS	400.00
Woodbury Co Sheriff	service	133.00
Ziegler Inc	PARTS	4876.76
Zink Properties	rent assistance	230.00