

October 17, 2017
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 17, 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 October 17, 2017 agenda. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve the minutes of the October 3, 2017 meeting. Motion Carried.
There was no meeting on October 10th, 2017.

Motion by Anderson, seconded by Meis, to approve the payroll dated 10/6/17 and 10/13/17 and claims paid 10/17/17. Motion Carried.

Motion by Loutsch, seconded by Anderson, to set the FY 17-18 Budget Amendment for Tuesday, November 14, 2017 at 10:00 am. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve and sign the 2017 homestead and military applications. Motion Carried.

Motion by Horton, seconded by Meis, to approve a request to rezone from Rural Residential to Commercial, 8.83 acres in pt. of NW ¼ of NW ¼ in Section 29 of Hungerford Township, in order to operate a commercial storage business at this location for Brenton Feuchenberger. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the Recorder's Office quarterly report from July to September 2017 as presented by Recorder Jolynn Goodchild. Motion Carried.

Rob Bixenman was present to review the Plymouth County ICAP risk pool coverage renewal and premium for November 15, 2017 to November 15, 2018.

Motion by Horton, seconded by Meis, to approve the memorandum of agreement with Iowa Statewide Interoperable Communications Systems Board and Plymouth County. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve a permit to Premier Communications in Section 19/20 of America Township on Lake Ave. Motion Carried.

Motion by Meis, seconded by Horton, to approve Federal Aid agreements for Projects BROS-CO75(152) and BROS-CO75(153). Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit to Westel Systems in Section 4, 5, 6, 7, 8, 9, 17, 18 of Meadow Township on 110th St. & L-14. Motion Carried.

The meeting adjourned at 11:36 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 10-17-17

A & M Laundry	floor mats	29.00
Allied Oil & Tire	diesel	2630.51
Alpha Wireless	tower antenna install	12927.99
Angelas Art & Play Studio	Art instruction	90.00
Anthony Plbg & Heating	repairs	161.50
Nick Beeck	fuel	59.34
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	oil	270.79
Robert B. Brock	legal fees	1076.80
Budden Plumbing, Heating	a/c unit-jail	314.52
Casey's	fuel	5240.78
Century Business	OFFICE EXPENSE	420.23
Clark's Hardware	PARTS	6.02
Dan Clement	PAVEMENT MARKINGS	7807.00
Crittenton Center	Juvenile shelter care	1399.50
CWD	kitchen supplies	2430.30
The Dailey Stop	fuel	43.63
Dakota Riggers & Tools	CHAINS & CABLES	1992.07
Dean Foods	kitchen supplies	141.97
Des Moines Stamp	SUPPLIES	32.40
Victoria DeVos	misc. expenses	168.03
Dixon Construction	construction project	88030.84
Farmers Coop-Craig	fuel	506.47
Fastenal	supplies	165.69
Stacey Feldman	mtg expenses, cell phone	415.85
Floyd Valley Healthcare	autopsy	4438.26
FORCE America	PARTS	99.06
Woodward Youth Corporation	juvenile shelter care	1399.50
Frericks Repair	vehicle repairs	2520.92
Frontier	phone	1283.20
GCC Alliance Concrete	PIPE CULVERTS	1768.00
Govconnection	battery	225.89
Graves Construction	construction project	11962.13
Hancock Concrete	CONCRETE PIPE	31009.48
Hardware Hank	supplies	36.92
Jamie Hauser	mileage	144.99
Hawkeye Gutters	building repairs	13976.22
HGM Associates	OUTSIDE ENGINEERING	3981.03
City of Hinton	SUNDRY	137.68
Brent Hobson	GROUNDS	340.00
Dr. Sheila Holcomb	medical examiner expense	722.52
IAN Treasurer	workshop registration	50.00
IMWCA	16-17 audit premium	6163.00
Indoff	SUPPLIES	410.68
Info Dog Security	shred bin	42.95
Interstate Battery System	BATTERIES	275.90
Iowa DNR	well permits & quarries	284.00
Iowa Dept of Public Safety	IA system	2568.00
Iowa Division of Labor	boiler permit	120.00
Iowa DOT	SIGNS	264.00
Iowa Law Enforcement Academy	jail school	700.00
Iowa Negotiation & Consulting	HR consulting	2500.00
Iowa Prison Industries	vehicle markings	515.96

ISAC	conference registration	230.00
ISACA	meeting registration	100.00
ISU Extension	pesticide refresher class	180.00
Jack's Uniforms	uniform	710.20
J-W Tank Line	fuel	1522.73
Keltek Inc.	equipment	606.20
Krista Koster	mapping	390.00
Trish Kunkel	cleaning services	1680.00
L & M Pharmacy Care	inmate meds	275.94
City of Le Mars	utilities	396.40
LeMars Daily Sentinel	publications	691.40
LeMars Postmaster	postage	840.00
L.G. Everist Inc.	GRANULAR	3338.58
Matheson-Linweld	WELDING SUPPLIES	33.65
Marcia Mahon	depositions	88.50
McCormack Distributing	kitchen equipment	2574.00
Nicholas McKee	meeting expense	11.50
Menards	battery	88.47
Metal Culverts	CORRUGATED METAL PIPE	23931.60
MidAmerican Energy	utilities	1713.47
Midwest Honda Suzuki	mower parts	101.98
Mike's Inc	fuel	2900.20
MJM Designs	uniform	48.50
Mr Muffler	service	53.43
Sharon Nieman	training/mileage	236.47
Northern Lights Foodservice	kitchen supplies	779.39
O.C. Sanitation	garbage pickup	275.00
OC Trailers & RVS	supplies	192.50
Oden Enterprises	REINFORCING STEEL	12153.60
Office Systems	contract base fee copier	184.82
Shawn Olson	misc. reimbursements	1189.29
One Office Solutions	office supplies	473.66
City of Oyens	SUNDRY	42.00
Plastocon	supplies	164.94
Carolyn Plueger	deposition	133.00
Ply Co Sheriff	transports/fees	979.08
Ply Co Solid Waste Agency	assessment/hauling	28642.76
Ply Co Treasurer	flex benefits reimb	6217.76
Premier Communications	data/phone	1767.33
Presto-X-Co	pest control	53.00
Primebank	data processing fee	7.50
Quality Lawn Care	lawn care	128.40
Quality Lube Center	service	65.40
Ramada Des Moines	lodging	218.40
Darin Raymond	office supplies	66.91
City of Remsen	SUNDRY	116.24
Remsen Bell	publications	216.25
Jill Renken	meeting expenses	772.80
Rental, Sales & Service	equipment repairs	48.83
Richards Construction	construction project	159096.40
RICOH USA	copier expenses	118.58
Rolling Oil Co.	fuel	2437.71
Ron's Radiator Repair	OUTSIDE SERVICE	180.00
Sam's Club	kitchen supplies	585.87
Sapp Bros.	gas	14621.59

Schorg's Amoco Service	fuel	1057.91
Sherwin Williams	stain	149.49
Elizabeth Singer	mileage	26.39
Sioux County	service	62.00
Sioux Sales Company	equipment	1197.50
Staples	supplies	45.09
State Medical Examiners	autopsy	6308.96
Luke Steeg	SUNDRY	70.00
Steffen Truck Equipment	PARTS	354.13
Mark Sturgeon	depositions	73.50
SupplyWorks	supplies	519.85
Susemihl's Uptown	repairs	53.70
The Education Station	supplies	4.05
The Record	publications	150.25
Thomson West Group	CLEAR access	1390.06
Tool Depot	supplies	23.84
Total Motors	TIRES & TUBES	17.12
Total Sales & Service	vehicle repair	310.03
Treasurer - State of Iowa	cabin taxes	192.00
Tri-State Specialists	inmate medical	264.00
Heidi Tritz	conference exp.	39.54
Jessica Trobaugh	meeting expenses	128.88
U.S. Cellular	cell phone	188.11
USIC	locate services	209.49
Van's Sanitation	garbage pickup	165.25
Vanguard Appraisals	software maintenance	2940.00
Verizon Wireless	cell phones	576.06
Wagner Auto Supply	wiper	253.57
Duane Walhof	cell reimb	59.45
WesTel Systems	phone	473.52
Wex Bank	fuel	4846.36
Willson & Pechacek	legal expense	284.25
Woodbury Co Sheriff	service	88.00
Northwest Iowa YES Center	juvenile shelter care	2550.00
Ziegler Inc	motor grader	278585.57