

February 6, 2018
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 6, 2018 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 Horton, to approve the February 6, 2018 board meeting agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the January 30, 2018 board meeting. Motion Carried.

Motion by Anderson, seconded by Horton, to approve claims 2/6/2018. Motion Carried.

Project manager, Becky McCarty, of ISG Architects was present to discuss the Courthouse Renovation project bid and to provide information to approve a contract.

Motion by Meis, seconded by Horton, to approve the Plymouth County Courthouse renovation project bid to L & L Builders with the notice to proceed and to sign and award a contract for a total of \$384,300. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:50 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 2-6-2018

A & M Laundry	floor mats	116.00
Advanced Systems	copier maintenance	35.20
Noel Ahmann	mileage	176.03
City of Akron	SUNDRY	147.09
Allied Oil & Tire	fuel	1674.00
Alpha Wireless	RADIOS	27501.00
Anthony Plumbing & Heating	BUILDINGS	281.90
Asphalt Paving	SCHOOLS & MEETING FEES	530.00
Amy Augustine	health insurance reimb.	323.65
Beelner Service	BUILDINGS	64.10
Cole Beitelspacher	cell phone allowance	60.00
Bentson Pest Control	monthly service	100.00
Dennis Binneboese	health insurance reimb.	56.80
Bomgaars	supplies	351.71
Carroll Construction	PARTS	759.17
Elizabeth Carroll	mileage	26.95
Crime Prevention	annual fee	200.00
Casey's General Store	fuel	4272.14
Century Link	phone services	557.63
Collcomm Inc	replacement switch	848.00
Larry & Gayle Conger	rent assistance	150.00
Maggie Cook	interview	773.25
Cooperative Gas & Oil	TIRES & TUBES	195.00
Cornhusker International	PARTS	97.35
Crittenton Center	Juvenile shelter care	1085.00
Culligan Water Conditioning	Annex	49.54
The Dailey Stop	fuel	101.21
Dean Foods	kitchen supplies	238.80
Des Moines Stamp	SUPPLIES	32.40
Eakes Inc	supplies	238.55
ESRI Environmental Systems	GIS maintenance	400.00
Farmers Coop-Craig	fuel	609.98
Fastenal	supplies	67.62
Floyd Valley Healthcare	inmate medical	1959.04
Frericks Repair	fuel	3042.70
Frontier	phone services	3648.77
Jerry Gloden	health insurance reimb	183.08
Godfather's Pizza	inmate meals	132.12
Jolynn Goodchild	meeting expenses, cell phone	423.85
Government Forms	ink	58.37
Hardware Hank	supplies	2.99
Jamie Hauser	mileage	40.33
HGM Associates	OUTSIDE ENGINEERING	4083.48
Hinton Fire Dept	transport-med examiner	324.00
Peter Holtgrew	health insurance reimb	283.60
HyVee	inmate meals	1307.78
I + S Group	architectural fee	3050.00
IACCVSO	school registration	60.00
Indoff	SUPPLIES	324.50
Info Dog Security	shred services	62.85
Interstate Battery System	BATTERIES	209.90
Iowa D.O.T.	driving records	148.50
Iowa DARE Assoc	membership	100.00

Iowa Dept of Public Safety	Iowa System	2568.00
Iowa DNR Forestry	fire refresher course	40.00
Iowa Law Enforcement Academy	training	6240.00
Iowa One Call	locates	16.20
Iowa Prison Industries	supplies	5539.46
Iowa Secretary of State	Ivoters annual maint fee	3225.43
ISAC	spring conference	570.00
ISSDA	memberships	750.00
I-State Truck Center	PARTS	2151.67
Itsavvy	MACHINES & FIXTURES	425.00
Jack's Uniforms	uniforms	56.44
Jebro Inc	FILTERS	150.00
Jensen Motors	remote start	300.00
Jerico Services Inc	MATERIALS	6406.25
Tamara Jorgensen	health insurance reimb	500.00
J-W Tank Line	fuel	1555.98
K & R Repair	OUTSIDE SERVICE	31.50
Kellen Ponderosa	rental deposit	200.00
City of Kingsley	SUNDRY	30.25
Paul Kolker	meal transport	14.32
Trish Kunkel	cleaning services	2520.00
City of Le Mars	water/sewer	68.27
Le Mars Agri Center	EROSION CONTROL	360.00
LeMars Daily Sentinel	publication	1724.38
Matheson-Linweld	WELDING SUPPLIES	26.36
Alan Lucken	postage	43.04
Mai Welding Supply	WELDING SUPPLIES	228.50
Mail Services	mv renewal notices	740.56
Marx Truck Trailer Sales	PARTS	94.63
Mauer-Johnson Funeral Home	indigent burial	1250.00
Menards	supplies	251.30
MidAmerican Energy	gas	6390.86
Midwest Wheel	PARTS	185.73
Mike's Inc	fuel	3473.20
National Assoc.of Co Engineers	Thomas Rohe	670.00
New Days Property	rent assistance	250.00
David Nielsen	health insurance reimb.	250.00
Sharon Nieman	meeting expenses	6.78
Office Systems	copier maintenance	421.00
Shawn Olson	Luce training	393.36
One Office Solutions	office supplies	369.49
City of Oyens	SUNDRY	42.00
Ply Co Board of Health	healthy aging pass thru grant	6096.10
Ply Co Sheriff	transports	2064.92
Ply Co Solid Waste Agency	assessment/hauling	21799.37
Ply Co Treasurer	flex benefits reimb	4711.45
Premier Communications	phone/data	884.59
Presto-X-Co	pest control	53.00
Primebank	data processing fee	7.50
Ramada Des Moines	lodging	145.60
Darin Raymond	exhibit stickers	114.57
Northwest REC	electric-park	1066.14
Red's Printing Co	envelopes	1406.75
City of Remsen	SUNDRY	1012.56
Remsen Bell Enterprise	publications	281.51

Jill Renken	health insurance reimb	100.46
Rental, Sales & Service	PARTS	56.03
Rockmount Research & Alloys	WELDING SUPPLIES	1133.89
Rolling Oil Co.	fuel	4324.70
Sapp Bros.	fuel	18490.64
Schorg's Amoco Service	fuel	694.10
Second Chance Solutions	treatment	1676.81
Sherwin Williams	paint	50.97
Sioux City Foundry	STRUCTURAL STEEL	373.27
Sioux Co Sheriff	service	154.32
Sioux Sales Company	uniform	351.75
Siouxland Dist Hlth Dept	well testing	75.00
Shelly Sitzmann	cell phone reimb	60.00
Sherri Skou	health insurance reimb	11.52
Solutions	software maintenance agree.	443.60
Southern Sioux Co Rural Water	Hillview water	76.50
Stan Houston Equipment	PARTS	224.14
State Medical Examiners	autopsy	275.00
Luke Steeg	SUNDRY	70.00
Steffen Truck Equipment	PARTS	221.20
Storey Kenworthy	card stock	71.06
Susemihl's Uptown Auto	fuel	206.00
Symbol Arts	SRT patches	203.12
Ten Point Construction	construction project	260003.39
The Education Station	shipping	10.34
The Record	publications	271.50
Thrifty White Pharmacy	inmate meds	3.60
Tool Depot	PARTS	43.46
Total Fire Protection	annual inspection	200.00
ULINE	SIGNS	67.40
Union County Electric	tower	111.69
USIC Locating Services	locating service	209.49
Van's Sanitation	garbage pick up	213.75
Vander Meer Bakery	SAFETY	54.00
Vanguard Appraisals	software maintenance	9675.00
Verizon Wireless	cell phones	943.21
VISA	Sheriff's misc. expenses	440.51
Wagner Auto Supply	PARTS	472.54
Wal-Mart	supplies	668.17
Duane Walhof	EMA dinner	123.44
WestTel Systems	phone	45.11
Williams & Company	FY16-17 audit	1200.00
Woodbury Co Sheriff	service	38.00
Northwest Iowa YES	Juvenile shelter care	4422.50
Zep Manufacturing Co	SUNDRY	852.26
Ziegler Inc	FILTERS	29054.84