

July 17, 2018
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 17, 2018 at 9:30 a.m. All members were present except Craig Anderson. All votes following are aye unless otherwise indicated. Board Chairman Don Kass called the meeting to order and the Pledge of Allegiance was recited.

Motion by Horton, seconded by Meis, to approve the July 17, 2018 agenda. Motion Carried.

Motion by Meis, seconded by Horton, to approve the minutes of the July 10, 2018 meeting. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the claims paid on 7/17/18 and payroll dated on 7/3/18. Motion Carried.

Motion by Meis, seconded by Horton, to approve a letter of support for SRTS & SIMPCO to the USDOT. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve a 30 day extension to file Sitzmann's Mink Creek Addition by Resolution. Loutsch-aye; Horton-aye; Kass-aye; Meis-aye. Motion Carried.

Adam DeRocher was present to review Abrasive Acres #2 Addition in Section 26 of America Township. The addition will be presented again on July 24, 2018 for approval with the change of including an ingress/egress easement to Lot 1 on the plat.

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

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 7-17-2018

Agnes Thelen	veteran transports	1707.49
AgriVision Equipment Group	supplies	81.73
Akron Ambulance Service	FY 18-19 allocation	11460.00
Akron Hometown	publications	242.82
Akron Lumber	LUMBER	79.98
Alpha Wireless	maintenance agreement	4314.99
Anthony Plumbing	parts and labor	831.05
Bauerly Trotzig & Bauerly	title opinion	700.00
Cristi G. Bauerly	transcript	23.00
Nick Beeck	fuel	28.55
Cole Beitelspacher	cell phone allowance	60.00
Bob Barker Co	jail supplies	197.48
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	uniforms	722.31
Branum Oil Co	vehicle service	43.00
Keith Brown	Right of Way	314.00
City of Brunsville	SUNDRY	52.20

Buena Vista EMA	fair supplies	100.00
Larry Bunch	Stihl repairs	83.68
Carroll Construction Supply	PARTS	107.19
Casey's General	fuel	1577.71
Central Valley Ag Cooperative	chemicals	124.70
Century Business Products	MACHINES & FIXTURES	355.34
Century Link	phone	37.71
Council on Sexual Assault	FY 18-19 allocation	18500.00
Crittenton Center	Juvenile shelter care	1539.45
Culligan Water	water	131.77
Cummins Central Power	generator maintenance	1040.46
The Dailey Stop	fuel	48.45
Dave & Chris Sonnichsen	rent assistance	200.00
Victoria DeVos	program supplies	120.98
Digital Plus	phone	98.92
Dirks Hardware Hank	drill bit	14.99
Diana Dowhower	custodial supplies	14.93
Farmers Coop-Craig	fuel	668.50
Floyd Valley Healthcare	nursing contract/inmate medical	1670.31
Woodward Youth Corporation	Juvenile shelter	1399.50
Frericks Repair	TIRES & TUBES	3427.34
Frontier	phone services	1643.70
LeMars Truck Stop	fuel	80.84
GCC Alliance Concrete	PIPE CULVERTS	770.00
GCR	TIRES & TUBES	303.00
Jolynn Goodchild	office supplies	34.11
Govconnection	jail monitors	184.33
Graham Tire	tires	532.08
Graves Construction	construction project	85950.47
Gus Pech Mfg	supplies for remodel	39.10
Jamie Hauser	mileage	188.57
HGM Associates	BRIDGES	2458.76
Highland Materials	pea rock	61.36
City of Hinton	SUNDRY	121.08
Hinton Ambulance	FY 18-19 allocation	5450.00
Brent Hobson	GROUNDS	425.00
Hungry Canyons Alliance	FY 18-19 allocation	3750.00
HyVee	jail school	32.86
I + S Group	architect fee	2575.00
Iowa Co Attorney Case Mgmt	prolaw & ICACMP maint fee	8220.00
Iowa D.O.T.	printers supply	84.24
Iowa DOT	SIGNS	260.00
Iowa One Call	locate charge	1.80
Iowa Secretary of State	notary renewal & IVOTERS maint.	3255.43
ISAC	registration	210.00
Jim Jones	supplies	179.32
J-W Tank Line	fuel	1786.75
City of Kingsley	FY 18-19 allocation	9800.00
Trish Kunkel	cleaning services	1710.00
L & L Builders	courthouse renovation	118878.25
L. A. Carlson Contracting	construction project	12908.95
Lampert Lumber	supplies	4.29
City of Le Mars	water	611.25
Le Mars Ambulance Service	FY 18-19 allocation	56730.00
LeMars Chamber of Commerce	membership fee	400.00

LeMars Daily Sentinel	publications	1141.52
L.G. Everist Inc.	GRANULAR	317.30
Loess Hills Alliance	FY 18-19 funding	2000.00
Marriott Des Moines	lodging	244.16
Nicholas McKee	reimbursement	7.80
Menards	supplies	304.91
Merrill Rescue Ambulance	FY 18-19 allocation	2000.00
Mid-Sioux Opportunity	FY 18-19 allocation	11500.00
MidAmerican Energy	annex gas	7707.23
Midwest Honda	mower parts	102.49
Mike's Inc	fuel	3567.22
Mullally Properties	rent assistance	200.00
Sharon Nieman	cellphone, mileage	97.06
Northwest Iowa Development	'18 member dues	20995.00
O.C. Sanitation	portable toilet/garbage	430.00
Office Systems	maintenance agreement	601.86
Shawn Olson	code locks	1626.12
One Office Solutions	supplies	706.27
Oyens Fire Rescue/Ambulance	FY 18-19 allocation	2000.00
Peterson Contractors	construction project	22939.53
Pizza Ranch	peace officers meeting	155.43
Plymouth County Drug Court	FY 18-19 allocation	1000.00
Plymouth County Fair Board	FY 18-19 allocation	28000.00
Ply Co Historical Museum	FY 18-19 allocation	15000.00
Ply Co Solid Waste Agency	assessment/hauling	26926.02
Ply Co Treasurer	flex benefit reimb	5149.12
Premier Communications	phone service	1767.70
Quality Lawn Care	mowing	140.00
Darin Raymond	meeting expenses	324.31
Northwest REC	park	1643.55
Remsen Ambulance Service	FY 18-19 allocation	8560.00
Remsen Bell Enterprise	publications	149.66
Rolling Oil Co.	oil	3016.42
Sapp Bros.	fuel	16532.02
Le Mont Schmid	pioneer cemetery mowing	240.00
Schorg's Amoco	fuel	1240.35
Jesse Schroeder	rent assistance	155.00
Simpco	FY 18-19 membership fee	19864.75
Siouxland Reg Transit System	FY 18-19 allocation	32137.00
Sooland Bobcat Rental	parts	11.01
Southern Sioux Co RWS	Hillview water	178.80
Star Energy	propane contract	1890.00
State Medical Examiners	autopsy fee	1705.50
Luke Steeg	SUNDRY	70.00
Matt Struve	lodging	366.24
Subway	wellness event	330.63
The Education Station	jail supplies	2.25
The Messenger	subscription	117.70
Thomson West Group	CLEAR access	1417.87
Thrifty White Pharmacy	inmate meds	153.41
Total Sales & Service	vehicle logo install	208.69
Treasurer - State of Iowa	cabin taxes	144.00
Heidi Tritz	conference	80.00
U.S. POSTAL SERVICE	stamps	50.00
Brett Udell Trucking	GRANULAR	65536.02

U.S. Cellular	cell phone service	188.65
USIC Locating	locate service	213.87
U.S.P.C.A Region 21	K-9 certification	100.00
Mike Van Otterloo	clothing allowance	350.00
Van's Sanitation	garbage pickup	345.75
Vanguard Appraisals	software maint archive	3150.00
Verizon Wireless	cell phone service	667.95
Duane Walhof	cell phone allowance	49.30
Westel Systems	Remsen trunk line	530.95
Wigman Co.	fountain faucet parts	176.80
Woodbury Co Board of Supervisor	medical exam	200.00
Woodbury Co Sheriff	service	30.00
Northwest Iowa YES Center	Juvenile shelter	316.00
Ziegler Inc	PARTS	5513.45