

June 26, 2018
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 26, 2018 at 9:30 a.m. All members were present. 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 Anderson, seconded by Meis, to approve the June 26, 2018 agenda. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve the minutes of the June 19, 2018 meeting. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the claims paid on 6/26/18. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve a Business Associate Agreement between Plymouth County and ICTS with ISAC subject to review by the Plymouth County Attorney. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit to Southern Sioux Rural Water system in Section 26/27 of Johnson Township on K-22. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve a permit to West Iowa Telephone Company in various locations in Meadow, Fredonia, Remsen, Marion, Henry and Union township. Motion Carried.

Motion by Meis, seconded by Anderson, to approve the Section 103 Project request from Union Township Railroad on C-70. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:36 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 6-26-18

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| Advanced Systems | copies | 16.92 |
| Noel Ahmann | mileage | 132.98 |
| Mark Allan | Right of Way | 592.00 |
| Alpha Wireless | vehicle equipment | 147407.73 |
| Paul Betsworth | cell phone allowance | 90.00 |
| Lonnie Bohlke | cell phone allowance | 60.00 |
| Bomgaars | supplies | 149.14 |
| Campbell's Electric | bulbs and labor | 248.36 |
| Century Link | ALI data service | 1111.39 |
| U.S. Postal Service | postage meter | 2000.00 |
| Custom Cage of Missouri | vehicle cage | 875.00 |
| CWD | jail kitchen | 3009.73 |
| The Dailey Stop | fuel | 174.20 |
| Dakota County Sheriff | service | 22.60 |
| Dell EMC | EQUIP & SUPPLIES | 1719.76 |
| Dell Marketing | computer | 5997.29 |

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| Victoria DeVos | misc. reimbursements | 999.36 |
| Don Groves Repair | equipment | 2799.06 |
| Scott Dorhout | cell phone allowance | 90.00 |
| Dura Dock | dock fabrication/floats | 3300.00 |
| Eakes Inc | supplies | 1092.26 |
| Stacey Feldman | meeting expenses | 490.98 |
| Floyd River Materials | aggregate/hauling | 379.10 |
| Frontier | phone | 2008.56 |
| LeMars Truck Stop | gas | 6.01 |
| GCC Alliance Concrete | playground concrete | 480.00 |
| GCR | TIRES & TUBES | 5685.46 |
| Kyle Gengler | sign labor | 250.00 |
| Get Branded 360 | uniforms | 84.94 |
| Bill Goebel | Borrow-Work Area-Misc. | 52.00 |
| Jolynn Goodchild | meeting exp/cell phone | 609.42 |
| Govconnection | network switches | 1899.83 |
| Hardware Hank LeMars | dehumidifier | 179.99 |
| Kirk Hatting | cell phone allowance | 90.00 |
| Jamie Hauser | mileage | 73.03 |
| Brian Heidesch | cell phone allowance | 90.00 |
| Pat Heissel | cell phone allowance | 90.00 |
| Highland Materials | top soil | 258.80 |
| Hitches, Trailers & More | trucks seat covers | 560.00 |
| Jill Holzman | cell phone allowance | 90.00 |
| Stephanie Hoppe | cell phone allowance | 90.00 |
| Bob Hughes | MILEAGE | 15.26 |
| Hy-Vee | meeting expenses | 116.52 |
| I + S Group | architect fees | 12285.00 |
| ICAP | endorsement | 344.88 |
| Impact Power Technologies | batteries radio | 503.96 |
| Indoff | office supplies | 2815.29 |
| Info Dog Security | shredding | 42.95 |
| Iowa Law Enforcement Academy | firearms instruction | 300.00 |
| Iowa One Call | locating e-mails | 18.00 |
| Iowa Prison Industries | janitorial supplies | 1638.16 |
| ISAC | precinct atlas equipment | 6462.00 |
| ISAC Multi-County Fund | MEETING FEES | 210.00 |
| ISCTA | '18-'19 dues | 250.00 |
| Jack's Uniforms | truck equip/enforce light | 1436.06 |
| Jensen Motors LeMars | 2018 Durango | 28898.00 |
| Jim Jones | office supplies | 111.06 |
| Tamara Jorgensen | cell phone allowance | 90.00 |
| Keltek Inc. | vehicle equipment | 2647.64 |
| Trish Kunkel | cleaning services | 840.00 |
| L. A. Carlson Contracting | construction project | 2837.98 |
| City of Le Mars | water/sewer | 32.94 |
| Le Mars Agri Center | dust control treatment | 4050.00 |
| Aaron Leusink | ISSDA camp/Dare expenses | 2008.87 |
| L.G. Everist Inc. | GRANULAR | 260.15 |
| L3 Communications | camera system | 5171.00 |
| Mail Services | renewal notices | 883.78 |
| John Meis | mileage | 39.35 |
| Menards | carpet/paint/light lens | 703.49 |
| Metal Culverts | CORRUGATED METAL PIPE | 8917.50 |
| Mid Country Machinery | PARTS | 402.29 |

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| MidAmerican Energy | utilities | 818.22 |
| Midwest Wheel | PARTS | 358.10 |
| MP Carwash Inc. | wash card | 300.00 |
| MPH Industries | radar unit | 1701.83 |
| Mr Muffler | service | 1906.19 |
| Sharon Nieman | mileage | 37.06 |
| Northern Lights Foodservice | jail kitchen supplies | 581.73 |
| Office Systems | ink/toner carts | 702.90 |
| Shawn Olson | misc. equipment | 2617.76 |
| One Office Solutions | office supplies | 22141.81 |
| Overhead Door | BUILDINGS | 100.00 |
| Erica Pepper | postage | 13.65 |
| Pitchfork Ag LLC | OUTSIDE SERVICE | 33.25 |
| Ply Co Sheriff | fees | 287.15 |
| Ply Co Treasurer | flex benefits reimb | 393.00 |
| Police Legal Sciences | Comm center training | 720.00 |
| Primebank | Weed Comm. water bill | 33.66 |
| Raveling Inc | BOX CULVERTS | 4955.00 |
| Red's Printing | camp journals | 5094.20 |
| Rees Mack Sales & Service | FILTERS | 55.96 |
| Jill Renken | meeting expense | 265.19 |
| Dan Ruhland | sign labor | 250.00 |
| Sapp Bros. | unleaded fuel | 1664.46 |
| Kristi Silverthron | inspect watershed structure | 1400.00 |
| Rick Singer | cell phone allowance | 90.00 |
| Sioux Sales Company | deputy equip/cloth | 904.60 |
| Solutions | software maintenance | 5800.00 |
| Southern Sioux Co RWS | water | 94.75 |
| Stan Houston Equipment | PARTS | 226.40 |
| Standard Ready Mix Concrete | PIPE CULVERTS | 1290.00 |
| Staples | office supplies | 349.95 |
| Luke Steeg | SUNDRY | 70.00 |
| Struble, Town of | REFUND TO CITIES/TOWNS | 1566.52 |
| Matt Struve | cell phone allowance | 90.00 |
| The Education Station | election supplies | 4.29 |
| The Schneider Corporation | GIS/map maintenance | 12900.00 |
| USIC Locating Services | locating services | 213.87 |
| Van Diest Supply | herbicides | 3290.60 |
| Verizon Wireless | wireless connection | 40.01 |
| Wagner Auto Supply | floor mats | 1178.33 |
| Wal-Mart | election supplies | 123.53 |
| Wellmark | insurance premium | 1666.85 |
| Westel | ALI database maint | 441.23 |
| Wex Bank | fuel | 5310.92 |
| Wigman Co. | fountain parts | 35.27 |
| Jacob Wingert | dog food | 148.19 |
| Ziegler Inc | 2 motor graders | 481662.35 |