

September 18, 2018
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 18, 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 September 18, 2018 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the September 11, 2018 meeting. Motion Carried.

Motion by Anderson, seconded by Horton, to approve payroll paid on 9/14/18 and claims paid on 9/18/18 as presented. Motion Carried.

Shelly Sitzmann, Plymouth County Treasurer was present to review the FY 2017/18 motor vehicle report and to discuss the outstanding building on leased land taxes for the following that have taxes 2 or more years unpaid: Country Grain, LLC, Robert W. Fletcher, James A. Gaynor, and Leon Herbst. As of 2017-2018 Plymouth County had collected 99.91% of all taxes due.

Motion by Anderson, seconded by Loutsch, to authorize the Plymouth County Treasurer to pursue all actions necessary and available for collections for outstanding taxes on buildings on leased land. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the Vanderhelm Addition, a minor subdivision, in Section 13 of Westfield Township. Motion Carried.

Motion by Anderson, seconded by Horton, to approve the right of way purchase for \$204 for project LC-382770. Motion Carried.

The Board of Supervisors adjourned the meeting at 11:20 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 9-18-18

A & M Laundry	SUNDRY	87.00
Access Systems	copier contract	985.67
Advanced Systems	copier maintenance	44.12
AgriVision Equipment	Stihl & JD gater part	471.79
Noel Ahmann	mileage	187.48
City of Akron	SUNDRY	77.24
Akron Hometown	civil service	567.15
Alpha Wireless	antenna for portable radio	76.50
Craig Anderson	meeting expenses	37.58
Arnold Motor Supply	PARTS	711.31
Nick Beeck	meeting expense	42.53
Lonnie Bohlke	cellphone allowance	60.00
Bomgaars	supplies	483.42

Kent Brown	RIGHT-OF-WAY	329.00
Mark Brown	RIGHT-OF-WAY	329.00
City of Brunsville	SUNDRY	52.20
Larry Bunch	Stihl repairs	153.50
Casey's General	fuel	6065.05
CCPOA of Iowa	workshop registration	130.00
William E. Collins	rent assistance	250.00
Contech Engineered Solutions	CORRUGATED METAL PIPE	6270.00
Cornhusker International	PARTS	103.06
Crittenton Center	Juvenile shelter care	1446.15
Culligan Water Conditioning	water	67.81
CWD	kitchen supplies	2878.23
The Dailey Stop	fuel	82.73
Dean Foods	kitchen supplies	156.61
Victoria DeVos	misc. reimbursements	97.87
Dixon Construction	construction project	45224.26
DMACC	registration fee	125.00
Document Depot & Destruction	shredding	90.00
Diana Dowhower	uniforms	152.13
Eakes Inc	supplies	308.61
Fareway Grocery	veteran's assistance	307.88
Farmers Coop-Craig	fuel	974.68
Fastenal	supplies	233.42
Stacey Feldman	misc. reimbursements	301.54
Floyd River Materials	crushed concrete	371.56
Floyd Valley Healthcare	medical supplies	1802.11
Woodward Youth Corporation	Juvenile shelter care	326.55
Frericks Repair	TIRES & TUBES	3000.86
Frontier Communications	phone	1527.84
G & R Controls	maint service agreement	2120.50
GCC Alliance Concrete	PIPE CULVERTS	1760.00
Govconnection	printer	1241.66
Graves Construction	construction project	243675.43
Greene Plumbing, Heating	renovation supplies	1750.31
Hardware Hank	supplies	94.37
Jamie Hauser	mileage	243.07
City of Hinton	SUNDRY	129.62
Brent Hobson	GROUNDS	340.00
I + S Group	courthouse renovation	1807.50
ICIT	Fall school	60.00
Info Dog Security	shredding	42.95
Interstate Power Systems	PARTS	1776.47
Interstate Battery System	BATTERIES	397.90
Iowa County Attorney's Assoc.	conference registration	650.00
Iowa Prison Industries	SIGNS	670.20
ISAA	school of instruction	650.00
ISAC	conference registration	240.00
I-State Truck Center	PARTS	635.73
Jack's Uniforms	uniform	203.80
Jensen Motors	Dodge headlight	212.00
Johnson Controls	service	926.16
J-W Tank Line	fuel	2070.80
Kellen Excavation	GRANULAR	13015.95
City of Kingsley	SUNDRY	27.62
Trish Kunkel	cleaning services	1710.00

Lampert Lumber	sign materials	184.06
City of Le Mars	utilities	762.99
Le Mars Agri Center	softener salt	6279.51
LeMars Daily Sentinel	publications	1143.61
LeMars Rental and Repair	PIPE CULVERTS	75.00
L.G. Everist	GRANULAR	308.54
Matheson-Linweld	WELDING SUPPLIES	29.12
Mail Services	MV renewal notices	721.38
Marriott	lodging	775.31
Menards	supplies	661.90
Metal Culverts	CORRUGATED METAL PIPE	29429.70
Mid Country Machinery	PARTS	70.33
MidAmerican Energy	utilities	3393.44
Midwest Honda Suzuki	mower parts	108.01
Mike's Inc	fuel	4664.63
MJM Designs	uniform	89.50
Mr Muffler	trailer tire & repair	204.68
Nates Glass	window film install	2936.46
Sharon Nieman	mileage	122.93
Northern Lights Foodservice	kitchen supplies	1065.71
O.C. Sanitation	garbage pickup	345.00
Shawn Olson	2 monitors, mtg. expenses	577.81
One Office Solutions	office supplies	774.58
Todd Osterbuhr	SHOP TOOLS	1500.00
City of Oyens	SUNDRY	42.00
PATC	criminal law handbook	110.00
Peterson Contractors	construction project	71171.08
Plains Area Mental Hlth	inmate services	175.00
Ply Co EMS	rural grant	7875.00
Ply Co Solid Waste Agency	hauling/assessment	34281.33
Ply Co Treasurer	flex benefits reimb	2510.93
Premier Communications	cable box	1816.52
Primebank	data processing fee	7.50
Quality Lawn Care	lawn care	180.00
Ramada DesMoines	lodging	72.80
City of Remsen	SUNDRY	119.55
Remsen Bell Enterprise	publications	263.92
Richards Construction	construction project	24938.85
Thomas Rohe	MEETING FEES	20.00
Rolling Oil Co.	oil	3566.32
Ron's Radiator Repair	OUTSIDE SERVICE	180.00
Sapp Bros.	gas/oil	22711.43
Le Mont Schmid	pioneer cemetery mowing	180.00
Schorg's Amoco Service	fuel	295.90
Sioux City Journal	subscription renewal	262.00
Sioux Sales Company	uniform	36.90
Shelly Sitzmann	meeting expenses	310.19
Stan Houston Equipment	BATTERIES	213.99
Luke Steeg	SUNDRY	140.00
Susemihl's Uptown	tire repair	24.00
The Record	publications	152.88
The Wood Shop	woodwork	692.88
Thomson West Group	CLEAR access for office	1417.87
Thrifty White Pharmacy	inmate meds	435.22
TLILEE, Inc	rent assistance	250.00

Total Motors	vehicle repairs	5499.65
Transource	FILTERS	1755.90
Treasurer State of IA	Indigent defense fund	1008.00
Heidi Tritz	meeting expenses	45.40
U.S. POSTAL SERVICE	stamps	50.00
Brett Udell Trucking	GRANULAR	208104.43
U.S. Cellular	cell phones	191.66
USIC Locating Services	locates	213.87
Van's Sanitation	garbage pickup/recycling	397.50
Verizon Wireless	service cards	605.98
Wagner Auto Supply	vehicle supplies	456.63
Duane Walhof	cellphone reimb	49.30
Westel Systems	Remsen trunk line	530.08
Gerald & Delores Westhoff	RIGHT-OF-WAY	299.00
Wex Bank	fuel	5132.77
Woodbury Co Sheriff	service	38.00
Ziegler Inc	FILTERS	64621.23