

December 4, 2018
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 4, 2018 at 11:30 a.m. All Board 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 Loutsch, to approve the December 4, 2018 agenda. Motion Carried.

Motion by Meis, seconded by Anderson, to approve the minutes of the November 27, 2018 meeting. Motion Carried.

Motion by Horton, seconded by Meis, to approve payroll dated November 30, 2018 and claims dated December 4, 2018. Motion Carried.

Rich Benson of the Plymouth County Fair Board was present to ask for \$35,000 of budget funding in FY 2019/20.

Motion by Loutsch, seconded by Horton, to approve a preconstruction agreement in IDOT Project NHSX-075-2(96)—3H-75 and NHSN-075-2(105)—2R-75. Motion Carried.

The Plymouth County Board of Supervisors met with the Secondary Road Bargaining Unit, Pete Holtgrew, Mark Marienau and Jeff Gengler and will meet again at 11 am on Tuesday, December 11, 2018.

Motion by Loutsch, seconded by Horton, to enter Closed Session per IA Code 20.17(3) at 11:15 am. Motion Carried.

Motion by Meis, seconded by Horton, to end closed session at 11:45 am.

The Board of Supervisors adjourned the meeting at 11:45 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 12-4-2018

A & M Laundry	floor mats	58.00
Advanced Systems	copies	296.79
AgriVision	FILTERS	112.03
City of Akron	SUNDRY	27.15
Akron Hometownner	publications	510.81
Arnold Motor Supply	PARTS	81.82
Cole Beitelspacher	cellphone allowance	60.00
Bentson Pest Control	monthly service	100.00
Bomgaars	courthouse supplies	376.87
Budden Plumbing, Heating	furnace control	250.14
Elizabeth Carroll	insurance reimbursement	38.40
Cellebrite Inc.	software renewal	740.00
Century Link	phone service	603.50
Cornhusker International	FILTERS	1321.28
Culligan Water	R/O system rental	31.27

Dean Foods	kitchen supplies	157.98
Barb Detloff	election official	57.00
Dixon Construction	construction project	2580.20
Eakes Inc	courthouse supplies	187.20
Fastenal	supplies	219.45
Stacey Feldman	misc. reimbursements	450.50
Floyd Valley Healthcare	pre-employment physical	327.00
Frank Dunn Co.	ASPHALT CONCRETE	569.00
Frontier	phone services	831.87
GCC Alliance	concrete/golf pads	1631.25
Marlene Gearke	election official	57.00
Jeff Gengler	GROUNDS	625.00
GIS Workshop	COMPUTER SERVICES	420.00
Jolynn Goodchild	supplies/cellphone allow.	95.88
Govconnection	MS Office	653.36
Graves Construction	construction projects	1843.00
Greenway Lawn Care	winterize irrigation system	133.75
H & H Dirt Work	PIPE CULVERTS	25837.18
Hardware Hank	PARTS	15.99
Jamie Hauser	mileage	77.93
HGM Associates Inc	OUTSIDE ENGINEERING	2541.56
Hilton Downtown Des Moines	MEALS & LODGING	2189.60
Jan Hoffman	meals reimbursement	30.19
Hydraulic Sales & Service	PARTS	2610.99
HyVee	meeting host expenses	101.31
IMWCA	18-19 work comp. premium	10186.00
Indoff	SUPPLIES	25.28
Interstate Battery System	BATTERIES	459.80
Iowa Dept of Transportation	SCHOOLS & MEETING FEES	60.00
Iowa Prison Industries	supplies	119.85
I-State Truck Center	PARTS	412.66
Jack's Uniforms	uniforms	350.25
Jeneary Dental	inmate dental	237.00
Jerico Services	MATERIALS	6295.00
Keltek Inc.	vehicle equipment	4380.72
Kimball-Midwest Co.	PARTS	808.64
City of Kingsley	SUNDRY	27.62
Trish Kunkel	cleaning services	1710.00
L & L Builders	Courthouse renovations	15397.90
Lampert Lumber	LUMBER	336.28
Joyce Lancaster	election official	57.00
Sherwin Lassen	insurance reimbursement	362.42
Legislative Services Agency	2019 code of Iowa	275.00
City of Le Mars	utility assistance	132.76
Mail Services	mv renewal notices	1173.22
Mark Marienau	SUPPLIES	155.14
Mauer-Johnson Funeral Home	autopsy transport	411.25
MCI	long distance transfer	13.14
City of Merrill	SUNDRY	68.61
Metal Culverts	CORRUGATED METAL PIPE	20399.20
MidAmerican Energy	utilities	3575.55
Midwest Wheel	PARTS	250.67
MJM Designs	clothing	150.00
Mobile Wireless	NetMotion maintenance	82.69
MPH Industries	supplies	42.95

Mpire Heating & Cooling	heat exchangers	4000.00
National Dist. Attorneys Assoc	membership dues	181.00
Sharon Nieman	meeting expenses	20.65
Cheri Nitzschke	insurance reimb.	190.01
Northside Glass Service	SAFETY	1610.00
Shawn Olson	misc. reimbursements	1156.08
One Office Solutions	office supplies	98.70
Erica Pepper	insurance reimb.	22.35
Ply Co Sheriff	criminal/sheriffs fees	1037.41
Ply Co Treasurer	flex benefits reimb	1384.84
Prairie Meadows	lodging	479.36
Premier Communications	EMA cable box	103.17
Primebank	data processing fee	7.50
Quality Lawn Care	lawn service	265.00
Darin Raymond	misc. reimbursements	923.70
Northwest REC	power-radio	1108.54
City of Remsen	SUNDRY	439.48
Tina Reuter	election official	57.00
Cyril Schmidt	rent assistance	450.00
Southern Sioux Co RWS	Hillview water	135.75
Luke Steeg	SUNDRY	70.00
Steffen Truck Equipment	PARTS	651.68
Stop Stick	stop sticks	522.00
SupplyWorks	supplies	526.33
David Tentinger	insurance reimb.	500.00
Titan Machinery	PARTS	52.00
U.S. POSTAL SERVICE	postage	350.00
USIC Locating Services	locates	213.87
Vanguard Appraisals	appraisal services	1000.00
Verizon Wireless	cellphone services	1023.76
Vogel Traffic Services	PAVEMENT MARKINGS	113766.00
Wagner Auto Supply	PARTS	118.11
Wal-Mart	kitchen supplies	438.19
WesTel	phone services	488.18
Wex Bank	fuel	5364.45
Williams & Company	FY 17-18 audit	20300.00