

February 20, 2018
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on February 20, 2018 at 9:30 a.m. All members were present, except Mark Loutsch. 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 Meis, to approve the February 20, 2018 board meeting agenda. Motion Carried.

Motion by Horton, seconded by Anderson, to approve the minutes of the February 13, 2018 board meeting. Motion Carried.

Motion by Anderson, seconded by Horton, to approve payroll dated 2/15/2018 and claims dated 2/20/18. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a tax suspension for Robert Dimmitt for FY 2017/18 taxes for \$990.00. Motion Carried.

The Board of Supervisors adjourned the meeting at 9:55 am.

The Board of Supervisors held a Drainage Board meeting at 10:00 am to discuss the proposals of the IDOT to replace drainage structures in Drainage Dist. #1 along Hwy 75 south of Hinton.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 2-20-18

A & M Laundry	floor mats	58.00
AgriVision Equipment	tractor parts	66.29
City of Akron	utility assistance	200.00
Akron Hometown	publications	165.79
Scott Allen	supplies	68.49
Allied Oil & Tire	fuel	686.00
Arnold Motor	supplies	11.07
Amy Augustine	mileage	29.43
Autry Reporting	deposition	109.70
Nick Beeck	meeting expenses	167.35
Bekins Fire	service	291.61
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	parts & supplies	132.94
Branum Oil	diesel fuel	159.43
City of Brunsville	SUNDRY	50.20
Century Link	phone service	31.65
Derek Christoffel	fuel	58.98
Maggie Cook	deposition	241.50
Cornhusker International	PARTS	440.69
Custom Cage	vehicle supplies	875.00
CWD	kitchen supplies	1643.45
Dean Foods	kitchen supplies	77.98
Victoria DeVos	supplies/cell phone	267.84
Diana Dowhower	postage/supplies	89.78
Dr. Andrew Geha	medical examiner fee	250.00
Dr. Donald Odens	medical examiner fee	200.00
Dr. Ellen Aquino	medical examiner fee	150.00
Dr. Sheila Holcomb	medical examiner fees	9150.00
Eakes Inc	SUNDRY	218.29
Dave Erdmann	meeting expenses	233.18
ESRI	Arcmap license maint	400.00
Fareway	supplies	158.40
Stacey Feldman	cell phone allowance	120.00
Floyd Valley Hospital	SAFETY	1989.61
FORCE America	PARTS	594.77
FP Mailing Solutions	postage labels	66.17
Frericks Repair	repairs	94.36
Frontier	phone services	2615.67
Govconnection	battery/network upgrades	629.64
City of Hinton	tower	413.72
Hoogeveen Enterprises	wash cards	100.00
Gary Horton	mileage & meeting exp.	149.10
IACCB Dist. III	annual dues	200.00
Indoff	SUPPLIES	607.03
Info Dog Security	shredding	42.95
Iowa Employment Conference	conference registration	295.00
Iowa Natural Heritage	annual membership	150.00
Iowa One Call	locating emails	6.30
Iowa Secretary of State	notary renewal	30.00
IOWWA	membership	215.00
ISAA	education	350.00
ISAC	meeting registration	190.00
Jack's Uniforms	uniforms	320.30

Kimball-Midwest Co.	PARTS	999.08
KQNU-FM	advertising	195.00
Trish Kunkel	cleaning services	1680.00
Lampert Lumber	lumber	71.14
City of Le Mars	utilities	512.17
LeMars Daily Sentinel	job ad & publications	107.40
LeMars Postmaster	stamps	268.00
L.G. Everist Inc.	GRANULAR	4092.92
Matheson-Linweld	WELDING SUPPLIES	41.77
L3 Communications	video system	4631.50
Mark Marienau	meeting expenses	274.43
McAtee Tire	vehicle repairs	386.72
John Meis	meeting expenses	301.35
Menards	stain	402.15
Microfilm Imaging Systems	annual service agreement	371.00
MidAmerican Energy	utilities	3479.03
Midwest Honda	mower oil/filters	71.10
MJM Designs	uniform	150.00
Mr Muffler	tire repair	22.00
Nate's Glass	windows repair	407.54
Randy Niehus	Right of Way	11472.00
Sharon Nieman	mileage	23.44
Northern Lights Foodservice	kitchen supplies	557.41
Oakleaf Property	rent assistance	200.00
O.C. Sanitation	garbage pickup	85.00
Shawn Olson	SSL cert for webserver	433.00
One Office Solutions	office supplies	303.13
Dr. Paul Parmelee	medical examiner fee	250.00
Pathology Medical	autopsy	675.00
Carolyn Plueger	deposition	29.75
Ply Co Sheriff	transport	65.40
Ply Co Treasurer	flex benefits reimb	1101.36
Premier Communications	phone services	951.11
Pro Alignment & Tire	service	444.23
Quality Lawn Care	snow removal	350.00
Northwest REC	utility assistance	134.11
Rexwinkel Funeral Homes	county burial	1250.00
Thomas Rohe	meeting expenses	141.13
Sapp Bros.	fuel	1738.26
Schmillen Construction	GRANULAR	24486.36
Simplex Grinnell	fire alarm test & inspect	448.58
Siouxland Dist Hlth	well testing	125.00
Solutions	Kofax renewal	443.60
Southern Sioux Co RWS	utility assistance	85.00
St Luke's Reg Medical Center	inmate medical	160.00
Luke Steeg	SUNDRY	70.00
Storey Kenworthy	office supplies	299.36
Nathan Summerside	meeting expenses	229.56
SupplyWorks	supplies	747.85
Thomson West Group	court library month	1417.87
Thrifty White Pharmacy	inmate meds	397.77
Total Motors	repairs	2053.93
Transource	PARTS	186.61
Jessica Trobaugh	mileage	29.43
UnityPoint Clinic	SAFETY	37.00

University of Okoboji	EMA conference fee	125.00
U.S. Cellular	cell phone	378.53
USIC	locating services	209.49
Van's Sanitation	garbage pickup	132.75
Verizon Wireless	cell phones	128.18
Duane Walhof	cell phone allowance	49.30
Westel Systems	trunk lines	442.73
Williams & Company	audit FY 16-17	4500.00
Ziegler Inc	PARTS	6950.47