

October 16, 2018  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 16, 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 October 16, 2018 agenda. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve the minutes of the October 9, 2018 meeting. Motion Carried.

Motion by Anderson, seconded by Meis, to approve payroll paid on 10/15/18 and claims paid on 10/16/2018. Motion Carried.

Motion by Meis, seconded by Horton, to approve the 2018 Weed Commission report to the Iowa Department of Agriculture. Motion Carried.

Motion by Horton, seconded by Meis, to approve and sign certificates of substantial completion for the interior and exterior for L & L Builders for the courthouse renovation project. Motion Carried.

Craig Bauerly was present to hold a public hearing to vacate a portion of official plat of Valley View Addition at 10:00 am. No other members from the public were here.

Motion by Loutsch, seconded by Anderson, to approve a Resolution #101618-1, approving the vacation of a portion of the official plat of Valley View Addition to Plymouth County. All votes aye. Motion Carried.

Motion by Meis, seconded by Anderson, to approve Resolution #101618-2 for Powder Players Inc. Snowmobile Club. Loutsch-nay; Horton-aye; Kass-aye; Meis-aye; Anderson-aye. Motion Carried.

The Board of Supervisors adjourned the meeting at 11:00 am.

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Stacey Feldman, Plymouth County Auditor

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Don Kass, Chairman

Plymouth County - Claims paid on 10-16-18

A & M Laundry	SUNDRY	58.00
Advance Drainage Systems	CORRUGATED METAL PIPE	2236.13
AgriVision Equipment	parts	155.20
Noel Ahmann	mileage reimbursement	126.44
City of Akron	SUNDRY	76.28
Akron Public Library	allocation funding	19071.00
Alpha Wireless Comm	radio install	458.38
Arnold Motor Supply	FILTERS	12.32
Barry Becker Drywall	labor & materials	245.00
Nick Beeck	fuel	86.34
Paul Betsworth	cell phone allowance	90.00
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	shop supplies	848.68
City of Brunsville	SUNDRY	52.20
C & R Supply	PARTS	1242.25

Carroll Construction Supply	SAFETY	376.09
Casey's General	fuel	4628.42
Century Business Products	MACHINES & FIXTURES	247.77
Century Link Business	phone services	31.82
Certified Testing Services	ASPHALT CONCRETE	3210.00
Derek Christoffel	fuel	78.63
Contech Engineered Solutions	CORRUGATED METAL PIPE	5700.00
Cornhusker International	PARTS	4031.97
Crittenton Center	Juvenile shelter care	1399.50
Culligan Water Conditioning	water	104.70
Cummins Central Power	repair generator	452.49
CWD	kitchen supplies	1499.34
The Dailey Stop	fuel	196.81
Dean Foods	kitchen supplies	159.73
Dell EMC	PC and 3 monitors	2581.57
Denco Corporation	PIPE CULVERTS	5650.00
Victoria DeVos	misc. reimbursements	210.14
Dixon Construction	construction project	177614.76
Scott Dorhout	cell phone allowance	90.00
Diana Dowhower	supplies	24.97
Eakes Inc	supplies	840.20
Easy Clean Car Wash	wash card	60.00
Fareway Grocery	kitchen supplies	262.53
Farmers Coop-Craig	fuel	1075.55
First Coop Assoc	fuel	125.81
Floyd River Materials	fill sand	175.00
Floyd Valley Healthcare	contract	1432.35
FORCE America	PARTS	24.20
Forestry Suppliers	deer repellent sticks	213.21
Fort Dodge Asphalt	ASPHALT CONCRETE	21353.64
Frank Dunn Co.	ASPHALT CONCRETE	609.00
Frericks Repair	fuel	3095.65
Frontier	phone services	1516.79
LeMars Truck Stop	fuel	40.21
GCC Alliance Concrete	concrete/disc golf	23284.50
Kyle Gengler	sign labor	200.00
Get Branded 360	uniforms	78.64
Graham Tire Co	vehicle repairs	532.08
H & H Dirt Work	PIPE CULVERTS	22087.90
Hardware Hank	supplies	11.41
Kirk Hatting	cell phone allowance	90.00
Jamie Hauser	mileage	73.68
Brian Heidesch	cell phone allowance	90.00
Pat Heissel	cell phone allowance	90.00
HGM Associates Inc	construction project	41034.48
City of Hinton	SUNDRY	143.53
Holiday Inn	lodging	665.28
Peter Holtgrew	GRANULAR	5700.00
Jill Holzman	cell phone allowance	90.00
Stephanie Hoppe	cell phone allowance	90.00
Hydraulic Sales & Service	PARTS	340.39
I + S Group	renovation admin fee	3045.00
IAAO	membership dues	210.00
IAN Treasurer	workshop registration	78.50
IMWCA	'17-'18 audit premium	5152.00

Indoff	SUPPLIES	260.50
Inland Truck Parts	PARTS	1309.93
Iowa Dept of Public Safety	Iowa System	2526.00
Iowa One Call	locates	20.70
Iowa Prison Industries	sign posts	143.88
Rodney & Denice Irwin	DITCH CLEANING	250.00
Jack's Uniforms	uniform	620.50
Jensen Motors	vehicle repairs	5.44
Tamara Jorgensen	cell phone allowance	90.00
J-W Tank Line	fuel	1188.16
Kellen Excavation	BRIDGES	20830.16
City of Kingsley	SUNDRY	30.37
Kingsley Public Library	funding allocation	17490.00
Trish Kunkel	cleaning services	1710.00
L & L Builders	courthouse renovation	33622.40
Lampert Lumber	LUMBER	808.50
City of Le Mars	water	435.69
Le Mars Agri Center	EROSION CONTROL	117.70
LeMars Daily Sentinel	publications	432.64
LeMars Public Library	funding allowance	25059.00
LeMars Rental and Repair	BRIDGES	75.00
Aaron Leusink	misc. expenses	383.76
L.G. Everist	GRANULAR	3201.19
Alan Lucken	mileage	23.98
Mangold Env. Testing	BRIDGES	36.00
Menards	supplies	1012.17
Merrill Public Library	funding allocation	10718.00
Mid Country Machinery	PARTS	2505.21
MidAmerican Energy	utility assist-Kabrick	1543.54
Mike's Inc	52.3 gal	4059.68
Motorola Solutions	program jail walkies	6244.80
Mpire Heating & Cooling	furnace repairs	400.00
Mullally Properties	rent assistance	250.00
NACCTFO	dues	75.00
NACVSO	membership	50.00
National Business Furniture	chairs	2121.00
Sharon Nieman	reimbursements	86.11
Northern Lights Foodservice	kitchen supplies	500.62
O.C. Sanitation	garbage pickup	345.00
Office Systems	copier maint contract	515.48
Shawn Olson	misc. reimbursement	1292.86
One Office Solutions	office supplies	374.19
City of Oyens	SUNDRY	42.00
Perspective Insurance	boiler & machinery policy	1004.00
Kyle Petersen	cell phone allowance	90.00
Peterson Contractors	construction projects	3686.00
Ply Co Sheriff	criminal/sheriffs fees	3309.21
Ply Co Solid Waste Agency	assessment/hauling	25488.28
Ply Co Treasurer	flex benefits reimb	1319.59
Premier Communications	phone	1866.16
Primebank	data processing fee	7.50
Quality Lube Center	service vehicle	54.45
City of Remsen	SUNDRY	116.16
Remsen Bell Enterprise	publications	245.03
Remsen Public Library	funding allocation	22661.00

Jill Renken	misc. expenses	824.22
Rexwinkel Funeral Homes	autopsy/transport	942.50
Richards Construction	construction project	199823.88
RICOH USA	copier	175.52
Rohde Funeral	transport/autopsy	550.00
Rolling Oil	fuel	3546.70
Dan Ruhland	sign labor	200.00
Sapp Bros.	fuel	19654.37
Le Mont Schmid	pioneer cemetery mowing	180.00
Schorg's Amoco Service	fuel	713.00
Select Fire & Safety	SAFETY	4315.00
Sherwin Williams	paint/supplies	103.75
Rick Singer	cell phone allowance	90.00
Sioux City Foundry	REINFORCING STEEL	3083.50
Sioux Rivers Regional MHDS	regional pooled dollars	284508.00
Siouxland Dist Hlth Dept	well testing	175.00
Shelly Sitzmann	cell phone allowance	60.00
Standard Ready Mix	PIPE CULVERTS	761.25
Luke Steeg	SUNDRY	70.00
Stew Hansen Dodge	2018 Dodge Durango	30670.00
Streicher's	certified equipment	174.00
Matt Struve	cell phone allowance	90.00
SupplyWorks	supplies	935.57
Taggart's Power Sports	oil change kits	42.99
Thomson West	court library	1417.87
Thrifty White Pharmacy	inmate meds	105.17
Total Sales & Service	sign work	579.04
Treasurer - State of Iowa	cabin taxes	144.00
U.S. POSTAL SERVICE	stamps	1148.00
Union Co Sheriff	Sheriffs fee	126.50
U.S. Cellular	cell phones	191.66
Van's Sanitation	garbage pickup	345.75
Verizon Wireless	cell phones	606.50
Wagner Auto Supply	PARTS	670.13
Wal-Mart	SIGNS	157.41
Duane Walhof	misc. reimbursements	135.87
WesTel Systems	Remsen trunkline	531.84
Mark Wilson	meals	12.00
Jacob Wingert	misc. reimbursements	206.38
Woodbury Co Sheriff	sheriffs service	30.00
Ziegler Inc	PARTS	6755.62
88 Tactical Building Group	cert training equipment	2475.00