

April 18, 2017
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 18, 2017 at 9:30 a.m. All members were present. 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 April 18, 2017 agenda. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve the minutes of the April 11, 2017 meeting. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the payroll dated April 13, 2017 and claims paid on April 18, 2017. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve CDR Swine, a minor subdivision, in Section 27 of Westfield Township. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the purchase of a truck tractor set back for \$121,300 from Cornhusker International. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the bid for \$363,268.62 to Graves Construction on project LB-052830—73-75. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the bid for \$274,868 on project L-150—73-75 and for \$295,339.50 for project L-151—73-75 for a total of \$570,207.50 to Richards Construction. Motion Carried.

The meeting adjourned at 11:25 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 4-18-2017

A & M Laundry	SUNDRY	116.00
Agnes Thelen	veterans transports	490.50
Noel Ahmann	mileage	68.85
Allied Oil & Tire	TIRES & TUBES	90.00
Alpha Wireless	radios	5558.00
Nick Beeck	reimbursement	58.97
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	supplies	390.10
Branum Oil	repairs/fuel	335.25
Larry Bunch	pump repairs	50.00
City of Brunsville	SUNDRY	50.20
Car-Go Express	fuel	100.79
Central Iowa Dist.	custodial order	1531.65
Central Valley Ag Coop	fuel	4746.06
Century Business Products	MACHINES & FIXTURES	401.62

Cornhusker International	PARTS	5547.22
CovertTrack Group	equipment	810.00
Crittenton Center	shelter care	1446.15
CWD	supplies	2729.23
Dean Foods	supplies/milk	80.90
Dell Marketing	computer equipment	2369.68
Denise Derby	transcripts	59.50
Victoria DeVos	reimbursements	108.22
Diana Dowhower	reimbursement	29.46
ElectionSource	election supplies	2750.84
Fareway	food/supplies	23.89
Farmers Coop-Craig	fuel	714.00
Stacey Feldman	reimbursements	243.18
Floyd Valley Healthcare	contract	1796.96
FORCE America	PARTS	258.10
Woodward Youth Corp.	JV shelter care	326.55
Frericks Repair	repairs	1952.13
Frontier	phone	1490.92
Randy Galles Seeds	EROSION CONTROL	7131.25
LeMars Truck Stop	fuel	14.10
Jolynn Goodchild	reimbursements	140.89
Govconnection	supplies	1639.50
Hardware Hank	supplies	9.47
Jamie Hauser	mileage	228.60
Rheanne M. Haws	legal work	101.50
Hennie Iron Works	repairs	25.00
City of Hinton	SUNDRY	179.04
Russ Hobson	SHOP TOOLS	561.60
Jan Hoffman	lodging/meals	140.06
Holiday Inn	LODGING	101.90
Hope Haven	SUPPLIES	1138.73
Hundertmark	PARTS	112.50
ICON AG	parts/service	6.54
Indoff	office supplies	298.42
Iowa Dept of Public Safety	Iowa system	2400.00
Iowa Secretary of State	NCOA cards	136.06
ISAC	registration/dues	170.00
ISACA	membership dues	325.00
ISCTA	registration	130.00
I-State Truck Center	OUTSIDE SERVICE	720.96
Jack's Uniforms	uniforms	556.39
Laura Jones	lodging reimbursement	195.30
J-W Tank Line	fuel	1802.60
Klemmensen Commercial Doors	remodel project	5585.00
Tim Kockler	retainer for services	3500.00
Krista Koster	mapping	390.00
Trish Kunkel	cleaning	1680.00
L & M Pharmacy	medication	298.49
Langel Electric	parts	37.82
City of Le Mars	utilities	525.95
Le Mars Agri Center	supplies	212.00
LeMars Daily Sentinel	publications	811.60
LeMars Postmaster	postage	1036.37
L.G. Everist Inc.	RBWA materials	2949.68
Mangold Env. Testing	OUTSIDE ENGINEERING	72.00

Nicholas McKee	reimbursement	64.46
Menards	supplies	280.07
MidAmerican Energy	utilities	5305.94
Midwest Service	BLADES	3120.00
Mike's Inc	fuel	3018.63
Mr Muffler	parts/service	591.48
Northside Glass Service	OUTSIDE SERVICE	290.00
Office Systems	supplies	569.76
One Office Solutions	office supplies	378.13
Carolyn Plueger	depositions	172.50
Ply Co Recorder	reimb office supplies	27.00
Ply Co Secondary Roads	culvert	172.00
Ply Co Solid Waste Agency	assessment/hauling	25762.54
Ply Co Treasurer	flex reimbursements	1934.88
Plymouth Energy LLC	rebate agreement	23434.72
Premier Communications	cable box rental	1599.82
Primebank	capital loan payment, fee	100304.76
Quality Lawn Care	lawn service	140.00
Red's Printing	printing/supplies	371.51
Remsen Bell	publications	254.46
RICOH USA	DHS copier contract	74.99
Thomas Rohe	MEALS & LODGING	1037.83
Rolling Oil Co.	fuel	3111.71
Sapp Bros.	fuel	18729.11
Schorg's Amoco	fuel	1681.39
Trudy Seng	MEALS	14.73
Sharon's Embroidery	uniforms	50.55
Sherwin Williams	stain	31.18
Elizabeth Singer	reimbursement	25.44
Sioux Co Sheriff	service	105.36
Sioux Sales Company	supplies	249.75
Siouxland Dist Hlth Dept	well testing	175.00
Shelly Sitzmann	reimbursements	394.53
Staples	supplies	89.87
Luke Steeg	cleaning	90.00
Stephens - Peck, Inc.	MV title book	90.00
Mark D Sturgeon	court reporting	16.50
The Record	publications	247.20
Thomson West	court information service	2202.06
Total Sales	service	2191.83
U.S. Postal Service	postage	693.00
U.S. Cellular	cell phones	187.99
Van Diest Supply	herbicides	3958.60
Van's Sanitation	garbage service	114.25
Verizon Wireless	cell phones	127.58
Duane Walhof	reimbursements	440.02
Westel	phone	473.49
Wigman Co.	parts	185.70
Williams & Company	audit service	5500.00
Mark Wilson	reimbursements	52.99
Jacob Wingert	reimbursements	64.19
WITCC	CPR class	125.00
Woodbury Co Sheriff	service	83.36
Ziegler Inc	PARTS	4170.40