

August 22, 2017
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 22, 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 August 22, 2017 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the August 8, 2017 meeting. Motion Carried.
There was no meeting on August 15, 2017.

Motion by Anderson, seconded by Loutsch, to approve the claims from August 15, 2017 and the payrolls dated August 11 and 15, 2017. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve a minor subdivision, Blue Stem Addition, in Section 31 of Perry Township, with Chairman Kass signing the documents only after another document is prepared, approved and recorded for the abandonment of the acreage parcel to be included back into in Lot 1. Then the Blue Stem Addition survey and deed can be recorded. Motion Carried.

Chairman Kass read a letter from John R. Ahlers that was sent to the Plymouth County Board of Supervisors regarding the PlyWood Trail.

Motion by Loutsch, seconded by Horton, to approve a permit for Telecom Construction for Century Link in Section 15 of Plymouth Township on Ideal Rd. Motion Carried.

Motion by Meis, seconded by Horton, to approve the Right of Way for project LC-051308. Motion Carried.
Meis-aye; Loutsch-aye; Kass-aye; Horton-aye; Anderson-abstained.

The meeting adjourned at 11:02 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 8-15-2017

A & M Laundry	floormats	58.00
Access Systems	printer toner	136.25
City of Akron	SUNDRY	61.06
Akron Hometown	hayng ad	24.00
Alpha Wireless	maint agreement	3352.00
Anthony Plumbing	repair at duplex	317.00
Nick Beeck	fuel	20.00
Bekins Fire	supplies	49.22
Bentson Pest Control	insecticide treatment	75.00
Bomgaars	supplies	367.92
Boulder Company	PARTS	194.30
Carroll Construction Supply	BATTERIES	70.80
Casey's General Store	fuel	3957.03
Century Laundry Distributing	supplies	101.21
Christensen Bros	construction project	178173.48
Christian Home Association	Juvenile shelter care	513.15
Larry & Gayle Conger	rent assistance	250.00
Cooperative Gas & Oil	TIRES & TUBES	352.32
Crittenton Center	Juvenile shelter care	1446.15
Culligan Water	Annex r/o systems	63.00
CWD	kitchen supplies	4226.19
The Dailey Stop	fuel	84.44
Dean Foods	kitchen supplies	158.36
Victoria DeVos	reimbursements	337.92
Dixon Construction Co	construction project	25850.50
Eakes Inc	courthouse supplies	548.85
Farmers Coop-Craig	fuel	540.64
Fastenal	supplies	240.16
Stacey Feldman	cell phone allowance	60.00
Floyd Valley Hospital	contract nursing	1891.88
Frericks Repair	fuel	1850.10
Frontier	phone	1142.32
G & R Controls	labor, parts	436.00
GCC Alliance Concrete	PIPE CULVERTS	2548.00
GCR	TIRES & TUBES	3603.64
Graves Construction	construction project	87696.64
Gus Pech Mfg	WELDING SUPPLIES	175.00
Hardware Hank	supplies	90.10
Jamie Hauser	mileage	172.80
Hennie Iron Works	repairs welding	50.00
City of Hinton	SUNDRY	121.30
Brent Hobson	GROUNDS	210.00
ICON AG	tractor parts	457.13
Indoff	SUPPLIES	77.16
Inland Truck Parts	PARTS	262.32
Iowa DOT	SIGNS	9043.83
Iowa Law Enforcement Academy	mmpi- Delfs	150.00
Iowa Prison Industries	SIGNS	5759.05
Iowa State University	Russ Hobson	170.00
ISSDA	jail school	250.00
Jack's Uniforms	uniform	145.85
Jamar	NEW EQUIPMENT	823.00
Jensen Motors	service vehicles	74.82

J-W Tank Line	fuel	1319.05
K & R Repair	OUTSIDE SERVICE	18.00
Kellen Excavation	GRANULAR	1213.68
City of Kingsley	SUNDRY	27.50
Knife River	GRANULAR	1631.61
Krista Koster	mapping	552.50
Trish Kunkel	cleaning services	1680.00
L & L Builders	window replacement @ RCF	18625.63
L & M Pharmacy Care	inmate meds	218.72
City of Le Mars	water/sewer	787.40
LeMars Daily Sentinel	publications	571.28
LeMars Postmaster	postage	1.16
Matheson-Linweld	WELDING SUPPLIES	26.36
Lowe's	concrete block	19.65
Mai Welding Supply	WELDING SUPPLIES	99.00
Marx Truck Trailer	SAFETY	87.08
Matco Tools	PARTS	5.04
Robert McCrary	rent assistance	250.00
Menards	supplies	1137.89
Metal Culverts	CORRUGATED METAL PIPE	29430.40
MidAmerican Energy	utilities	7963.08
Midwest Honda	mower parts	55.50
Midwest Wheel	PARTS	16.54
Mike's Inc	fuel	2311.50
mPower Technologies	annual software maintenance	3250.00
O.C. Sanitation	garbage pickup	275.00
Old School Sign	decals	45.60
Shawn Olson	battery, envelopes, file	306.05
One Office Solutions	office supplies	544.34
City of Oyens	SUNDRY	42.00
Pageler Rentals	rent assistance	400.00
PATC	criminal law handbook	388.00
Erica Pepper	meal reimbursement	22.23
Ply Co Sheriff	fees	1610.61
Ply Co Solid Waste Agency	hauling/assessment	30836.78
Ply Co Treasurer	flex benefit reimb	1258.07
Premier Communications	phone	1039.94
Primebank	data processing fee	7.50
Quality Lawn Care	mowing	60.00
Red's Printing	supplies	166.02
Refrigeration Engineering	repairs	63.10
Dennis Reinke	rent assistance	250.00
City of Remsen	SUNDRY	114.09
Remsen Bell	publications	88.53
Jill Renken	meeting expenses	213.72
Rental, Sales & Service	PARTS	361.25
Richards Construction	construction project	199948.91
Rolling Oil Co.	oil	3098.83
Roto-Rooter	duplex repairs	303.00
Sabre Industries	foundation & FAA/FCC perm	15559.00
Sam's Club	kitchen supplies	142.81
Sapp Bros.	fuel	10944.05
Scheels	36 inch nets	69.98
Schmillen Construction	TILE & INTAKES-REIMB.	3630.00
Schorg's Amoco	fuel	315.96

Select Fire & Safety	SAFETY	1142.17
Sherwin Williams	supplies	958.18
Elizabeth Singer	mileage	26.88
Sioux City Foundry	REINFORCING STEEL	5609.47
Sioux Co Sheriff	service	45.00
Siouxland Heating & Cooling	shower house exhaust fan	523.00
Shelly Sitzmann	cell phone allowance	60.00
Snap on Tools	PARTS	121.50
Southern Sioux County RWS	water	252.13
Staples	supplies	90.94
Star Energy	propane contract	1605.00
Luke Steeg	SUNDRY	111.00
Mark D Sturgeon	transcript	26.50
The Glass Shack	repairs	79.90
The Record	publications	89.75
Thomson West	clear access/court library	1410.06
Tool Depot	supplies	100.58
Total Sales	repairs	3033.80
UnityPoint Clinic	SAFETY	111.00
U.S. Cellular	cell phones	188.11
USIC Locating Services	locating services	209.50
Van Diest Supply	DITCH CLEANING	8244.00
Van's Sanitation	garbage pickup	430.00
Vander Meer Bakery	meeting expense	54.00
Verizon Wireless	cell phone	784.36
Wagner Auto Supply	PARTS	126.68
Duane Walhof	fair supplies	119.93
WestTel Systems	trunk line	473.12
Western Iowa Tourism Region	2018 matching funds	500.00
Wex Bank	fuel	3491.71
Williams & Company	audit services	6000.00
Jacob Wingert	dog food	194.61
Northwest Iowa YES Center	Juvenile shelter care	9450.00
Ziegler Inc	PARTS	1256.49