

June 27, 2017
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 27, 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 June 27, 2017 agenda. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve the minutes of the June 20, 2017 meeting. Motion Carried.

Motion by Meis, seconded by Anderson, to approve claims paid June 27, 2017. Motion Carried.

The Board of Supervisors received a letter from Jane and Ned Harpenau regarding the hog confinement construction site approval for the Sheenan family in Remsen, Iowa.

Motion by Anderson, seconded by Horton, to table the ISG Contract for the courthouse renovation of the north entrance until July 11. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve the engagement letter with Williams & Co. for FY 16/17 audit. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit for Westel Systems in Section 1/12/13 of Remsen Township on Almond Ave. Motion Carried.

The meeting adjourned at 10:50 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 6-27-2017

A & M Laundry Inc.	SUNDRY	29.00
Access Systems	copy charges	906.22
Advance Drainage Systems	CORRUGATED METAL PIPE	1304.78
Advanced Systems	copier contract agreement	25.34
Akron Lumber Co	supplies	163.38
Alpha Wireless	APX6500 mobile radio	52622.00
Craig Anderson	mileage	206.10
Bekins Fire	SAFETY	28.30
Bomgaars	supplies	1560.60
Calibre Press	school	229.00
Carpenter Uniform Co	uniform-Fifita	89.98
Central Iowa Distributing	floor scrubber	5988.00
Central Valley Ag Coop	elk feed	185.04
Century Link	transfer lines	572.88
Christensen Bros	construction projects	18038.90
Dan Clement	painting-parking lines	1200.00
Cornhusker International	truck tractor	121650.00
CWD	kitchen	4981.02
Dean Foods	kitchen supplies	110.64
Dell Marketing	computer	2254.82
Victoria DeVos	misc. reimbursements	854.40
Dirks Hardware Hank	cable/fasteners	58.52
Monte Dowling	watershed inspection	356.25
Farmers Coop-Remsen	spray/Kohler grassland	209.60
Fastenal	PARTS	96.64
Stacey Feldman	cell allowance	60.00
Floyd River Materials	shoulder stone/Hillview	1556.50
Frontier	phone services	525.24
GCC Alliance Concrete	PORTLAND CEMENT CONCRETE	14866.00
GCR	TIRES & TUBES	2499.24
Jolynn Goodchild	meeting expenses	568.59
Hardware Hank	supplies	77.89
Jamie Hauser	mileage	67.50
Hitches, Trailers & More	enclosed trailer	4195.00
Chuck Hoelker	watershed inspection	712.50
Gary Horton	mileage	110.25
Bob Hughes	MILEAGE	13.44
Hundertmark	PARTS	231.09
Paul Huth	MILEAGE	66.00
IMWCA	work comp premiums	100.00
Indoff	supplies	494.74
Info Dog Security	shredding	1198.45
Inland Truck Parts	PARTS	10.82
Iowa Co Attorney's Case Mgmt	1/2 user fees/maint prolaw	4110.00
Iowa Prison Industries	chair	718.85
IPAC	precinct atlas consortium	1849.70
I-State Truck Center	FILTERS	203.16
Jack's Uniforms	uniform	159.95
Jensen Motors	partial vehicle payment	14891.00
Jim Hawk Truck Trailers	PARTS	174.50
Don Kass	mileage	162.00
Keltek Inc.	equipment for Durango	2179.71
Klemmensen Commercial Doors	labor-door install	980.00

Knife River	GRANULAR	757.75
L.G. EVERIST, INC	crushed concrete	448.37
Lampert Lumber	kitchen	235.03
Langel's Plumbing	replace water softener	1163.70
Le Mars Agri Center	Hillview roads dust control	3150.00
LeMars Postmaster	postage	1048.00
Matt Loutsch	door staining & finishing	390.00
Mail Services, LLC	June MV renewals	863.39
John Meis	mileage	28.89
Menards	carsiding/lumber	4618.86
Metal Culverts Inc	CORRUGATED METAL PIPE	7097.20
MidAmerican Energy	utilities	804.39
Midwest Wheel	PARTS	253.99
Mr Muffler	tires	1595.78
Murphy, Collins, Bixenman	professional services	220.00
Sharon K Nieman	meeting expenses	194.40
Office Systems Co.	toner & printing supplies	702.90
Shawn Olson	misc. reimbursements	2160.03
One Office Solutions	office supplies	84.90
Pheasants Forever Native Seed	prairie seed	2600.00
Carolyn Plueger	deposition	312.50
Ply Co Secondary Rd Dept	Ply Co Ethanol project	706405.91
Ply Co Treasurer	flex benefit reimb	7736.38
Ply County EMA	1/2 allocation 16-17	24381.00
Police Legal Sciences	training	720.00
PRIA	membership renewal	60.00
Primebank	water	42.00
Darin J Raymond	conference expenses	292.65
Northwest REC	tower utilities	193.85
Red's Printing Co	envelopes & postage	6343.81
Road Mach. & Supply	PARTS	72839.64
Sam's Club	kitchen supplies	616.72
Sapp Bros.	diesel fuel	1786.43
Scheels	boots	411.89
SCHLESSER TAXIDERMY	display/program taxidermy	1350.00
Schmillen Construction	TILE & INTAKES-REIMB.	418.00
Sheehan Mack Sales & Equipment	excavator	206336.00
Sherlock Plumbing	hydrants/water leak repair	709.50
Shield Technology	project cost software	11533.00
Kristi Silverthron	watershed inspection	356.25
Sioux Sales Company	uniforms	4174.70
Smalltown Sportsman	SD cards/batteries	38.49
Solutions	support agreement	5600.00
Southern Sioux Co RWS	water	47.25
US Postal Service	envelopes	300.25
Stan Houston Equipment	PARTS	236.98
Luke Steeg	SUNDRY	60.00
Struble, Town of	REFUND TO CITIES/TOWNS	309.79
The Education Station	POSTAGE	7.72
Agnes Thelan	veterans transportation	230.85
Tool Depot	air hose reel/tools	248.62
Total Motors LLC	hail repair on vehicles	15428.43
Total Sales & Service	repairs/parts/vehicle payment	14363.47
Heidi Tritz	victim books	101.62
Ultramax	ammo	3157.00

Union County Electric	tower	61.80
Vakulskas Law Firm	court ordered attorney	30.00
Van Diest Supply	herbicides	3513.94
Verizon Wireless	wireless connection	80.02
VISA	Sheriff misc. expenses	1214.47
Wagner Auto Supply	PARTS	25.06
Wal-Mart	supplies	552.67
Wex Bank	fuel	4207.81
Ziegler Inc	PARTS	19325.67