

June 6, 2017
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 6, 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 6, 2017 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the minutes of the May 23, 2017 meeting and June 1, 2017. There was no meeting on May 30, 2017. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the payroll dated May 31, 2017 and June 2, 2017 and claims dated June 6, 2017. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the 28E agreement with the Iowa Department of Transportation and Plymouth County. Motion Carried.

Motion by Meis, seconded by Loutsch, to hire ISG of Storm Lake, Iowa as the architectural firm for the north lower level entrances remodel at the Courthouse. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the contract for LB-131150—73-75 to Dixon Construction. Motion Carried.

Motion by Horton, seconded by Meis, to approve the contract for LC-062821—73-75 to Carlson Contracting, Inc. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit for Megellan Pipeline Co. in Section 2 of Preston Township on C-12. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a permit for Northwest Iowa Power Cooperative (NIPCO) to rebuild the transmission line thru Plymouth, Stanton, Union & Henry Townships for paved crossing at Section 26/27 Plymouth Township, Section 27/28 Stanton Township, Section 28/29 of Union Township. Motion Carried.

The meeting adjourned at 10:59 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 6-6-2017

A & M Laundry	SUNDRY	29.00
Advanced Systems	copier maint contract	242.36
Noel Ahmann	postage reimb	115.11
City of Akron	SUNDRY	90.80
Akron Hometown	publication	813.02
Allied Oil	oil	776.52
Anthony Plumbing	water heater & labor-duplex	233.50
AOSNC	data domain project	32814.57
Amy Augustine	certified mailing	6.59
George Barkley	rent assistance	40.00
Craig Bartolozzi	insurance reimbursement	75.50
Cole Beitelspacher	cell phone allowance	60.00
Bekins Fire	SAFETY	32.20
Dennis Binneboese	insurance reimbursement	226.13
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	back door remodel	218.84
Buffalo County Sheriff	mileage	20.31
Steve Bunkers	mileage	39.65
Carroll Construction Supply	BATTERIES	177.00
Century Link	Ali data base service	566.74
Cherokee Co Sheriff	service	58.00
Christensen Bros Inc	construction project	12855.73
ColumbiaSoft Corporation	DL software	5134.00
Cornhusker International	PARTS	508.51
Crescent Electric Supply	BUILDINGS	47.54
Culligan Water Conditioning	CH and Annex water	49.50
Custom Cage of Missouri	vehicle equipment	740.00
Dean Foods	kitchen supplies	236.40
De Boer Tree Farm	RBWA campground trees	1860.00
Dell Marketing	replacement PC	3382.23
Scott Dorhout	meal/parking-school	6.41
Eakes Inc	cleaning supplies	779.52
Edison Lighting Supply	BUILDINGS	9092.42
Emily's Home Furnishings	cabin mattresses	1719.60
F & M Roling Farms	Right of Way	814.00
Farm & Home Publishers	county atlas	50.30
Fastenal	supplies	257.26
Stacey Feldman	reimbursements	110.00
Floyd Valley Healthcare	inmate med./nursing contract	1824.92
Frank Dunn Co.	ASPHALT CONCRETE	789.00
Frontier	Ali line #2/phone service	1828.33
Jack Frus	precinct atlas training	25.00
Kathy Frus	precinct atlas training	25.00
Judy Gates	precinct atlas training	25.00
GCC Alliance Concrete	PIPE CULVERTS	1151.00
Jerry Gloden	insurance reimbursement	30.20
Jolynn Goodchild	cell phone allowance	60.00
Govconnection	toner	397.98
Hardware Hank	supplies	36.93
Kirk Hatting	insurance reimbursement	500.00
Jamie Hauser	mileage	115.65
Iris Hemmingson	precinct atlas training	25.00
Ed Henrich	Right of Way	2166.00

HGM Associates Inc	OUTSIDE ENGINEERING	1903.38
Bob Hoffman	ROAD CLEARING	145.00
Bob Hughes	MILEAGE	15.36
IACCVSO	'17-'18 dues	50.00
ICAP	insurance premium endorse	166.44
ICIT	membership	100.00
Indoff	SUPPLIES	354.34
Inside The Tape	registration	125.00
Interstate Battery System	BATTERIES	639.80
Iowa Prison Industries	SIGNS	343.20
I-State Truck Center	PARTS	101.18
Jack's Uniforms	uniform	79.90
Jensen Motors	3 pickups	83003.55
Jamie D. Jorgensen	pretrial transcript	86.00
Tamara Jorgensen	fuel & meal-school	41.79
Bobbi F. Kellen	insurance reimbursement	1000.00
Mary Lou Kestner	precinct atlas training	25.00
City of Kingsley	SUNDRY	27.50
Klemmensen Commercial Doors	door repairs	480.00
Knife River	GRANULAR	291.20
Trish Kunkel	cleaning services	2520.00
L & M Pharmacy	inmate meds	884.14
Langel Electric	PARTS	67.80
City of Le Mars	utility assistance	68.38
LeMars Daily Sentinel	publications & advertisement	1116.93
LeMars Postmaster	postage	1577.00
L.G. Everist Inc.	GRANULAR	2983.85
Kerri Ludwigs	insurance reimbursement	483.31
Rochelle Lundy	mileage	59.04
Kenneth Maass	Right of Way	2316.00
Mai Welding Supply	WELDING SUPPLIES	247.00
Mail Services	mv renewal notices	856.61
Judy Majeres	precinct atlas training	25.00
Mangold Env. Testing	OUTSIDE ENGINEERING	36.00
Menards	SUNDRY	106.67
City of Merrill	SUNDRY	43.04
MidAmerican Energy	utilities	3603.25
Midwest Wheel	PARTS	63.82
Richard Milne	insurance reimbursement	470.33
Neal Chase Lumber	LUMBER	22.92
Pam Nemmers	precinct atlas training	25.00
Sharon K Nieman	meeting reimbursement	241.65
Cheri Nitzschke	insurance reimbursement	13.91
O'Halloran International	PARTS	2861.49
Shawn Olson	reimbursements	1393.95
One Office Solutions	office supplies	202.67
Cary Penning	precinct atlas training	25.00
Jane Peterson	well closing	133.10
Arlie Pick	jury duty	9.00
Leonard Plueger	tower rent for SW tower	1000.00
Ply Co Board of Health	pass thru grant	8712.08
Ply Co Recorder	certified birth certificate	20.00
Ply Co Sheriff	JV transports/fees	1905.64
Ply Co Solid Waste Agency	hauling/assessments	25185.06
Ply Co Treasurer	Vet. Affairs fund adjustment	7513.22

Premier Communications	phone & data	1579.06
Primebank	water	14.00
Northwest REC	electricity for park	723.48
Red's Printing	postage paid envelopes	1350.75
Remsen Bell	publications	405.39
Thomas Rohe	SCHOOLS & MEETING FEES	27.72
Sapp Bros. Petroleum	gas	142.45
Cindy Berner-Schlichte	Right of Way	1968.00
Schlotfeldt Engineering	OUTSIDE ENGINEERING	4343.75
Schmillen Construction	TILE & INTAKES-REIMB.	22660.00
Janet Schroeder	mileage	73.74
Select Fire & Safety	SAFETY	174.06
Sherwin Williams	paint	312.75
Shield Technology Corp.	access to shield ware	225.00
Elizabeth Singer	mileage	24.48
Sioux Co Sheriff	service	25.00
Siouxland Dist Hlth Dept	well testing	225.00
Shelly Sitzmann	meeting reimbursements	745.13
Sherri Skou	insurance reimbursement	730.66
Solutions	labor to convert image	55523.84
Southern Sioux Co RWS	29000 gallons water	168.80
Stanard & Associates	civil service exams	53.00
Luke Steeg	SUNDRY	60.00
Storey Kenworthy	election supplies	347.88
The Education Station	shipping return	10.12
The Glass Shack	glass	48.09
The Record	publications	245.31
The Shed	shed rent	3850.00
Wayne Thieman	postage	56.16
Dr. W. Thompson	mileage	81.09
Tool Depot	SAFETY	73.39
Jessica Trobaugh	insurance reimbursement	500.00
Union County Electric	tower	57.90
USIC Locating Services	locate services	416.17
Van Diest Supply	herbicides	1222.80
Van's Sanitation	CH garbage	162.00
Carolyn Vance	precinct atlas training	25.00
Verizon Wireless	cell phone services	1411.77
VISA	supplies	624.78
Wal-Mart	supplies	1168.23
Wiltgen Construction	Borrow-Work Area-Misc.	1117.00
Northwest Iowa YES Center	JV shelter care	6187.50
Ziegler Inc	PARTS	9377.76
12th Street Touchless	wash cards	100.00