

March 17, 2020
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 17, 2020 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 March 17, 2020 agenda. Motion Carried.

Motion by Horton, seconded by Anderson, to approve the minutes of the March 10, 2020 meeting. Motion Carried.

Motion by Anderson, seconded by Horton, to approve payroll for March 13, 2020 and claims paid on March 17, 2020. Motion Carried.

Motion by Anderson, seconded by Meis, to appoint Gary Horton as a representative of the Housing Authority for Plymouth County. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve a permit for a tile crossing in Section 22/27 of Johnson Township on 200th St. and Section 27/28 of Johnson Township on Granite Ave. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve a permit for a tile crossing in Section 14/23 of Preston Township on 130th St. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a final plan review and approval of projects LC-132406, LC-1501150, L372504, LB-053506. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:25 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 3-17-2020

A & M Laundry	SUNDRY	116.00
Access Systems	copier contract	407.12
AgriVision Equipment	parts	839.74
City of Akron	SUNDRY	126.65
Arnold Motor Supply	PARTS	1068.18
Nick Beeck	meeting expenses	21.04
Bekins Fire & Safety	SAFETY	30.70
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	supplies	1043.10
Branum Oil	diesel	273.51
CAP, LLC	GRANULAR	4231.68
Carroll Construction Supply	PAINT	197.47
Derek Christoffel	mtg expense	12.00
Cornhusker International	FILTERS	191.77
CovertTrack Group	mapping software	600.00
Culligan Water	system rental	539.98
The Dailey Stop	fuel	76.65
Deans Dairy	kitchen supplies	176.30
Des Moines Stamp	office supplies	110.40

Victoria DeVos	misc. reimbursements	158.29
Dan Dirks	meeting expenses	56.02
DMACC	registration	250.00
Diana Dowhower	supplies	79.55
Eakes Inc	SUPPLIES	582.63
Fareway	kitchen supplies	145.05
Farmers Coop-Craig	fuel	502.95
Fastenal	supplies	116.33
Stacey Feldman	misc. expenses	455.77
Floyd Valley Healthcare	contract	1334.59
FORCE America	PARTS	562.71
Woodward Youth Corporation	Juvenile shelter care	513.15
Frericks Repair	TIRES & TUBES	2849.41
Frontier	phone services	1450.28
G & R Controls	maintenance service	2120.50
LeMars Truck Stop	fuel	39.18
Get Branded 360	uniforms	150.00
Jolynn Goodchild	misc. expenses	717.56
Gordon Flesch Company	copier maint agreement	64.22
Government Forms and Supplies	mv plate envelopes	1222.73
Hardware Hank	supplies	25.46
Henry M. Adkins & Son	election supplies	153.21
Gary Horton	lodging/meal for ISAC	244.16
Hundertmark	PARTS	78.90
HyVee	supplies	27.86
Iowa DOT	MISCELLANEOUS	669.20
Iowa Natural Heritage	annual membership	150.00
Iowa Prison Industries	inmate furniture, supplies	20642.64
Iowa Secretary of State	notary renewal	30.00
Iowa State Reserve	membership dues	20.00
ISAC	conference registration	220.00
ISSDA	membership renewal	75.00
I-State Truck Center	PARTS	1676.95
Jack's Uniforms	uniform	173.45
Jim Hawk Truck Trailers	PARTS	5955.18
J-W Tank Line	fuel	1237.19
Don Kass	lodging/meals for ISAC	261.14
Kellen Excavation	GRANULAR	14255.32
KLEM	advertising	250.00
Trish Kunkel	cleaning services	1710.00
City of Le Mars	utilities	504.75
LeMars Daily Sentinel	publications	596.96
L.G. Everist Inc.	GRANULAR	6889.72
Mark Loutsch	lodging/meals for ISAC	259.97
Alan Lucken	postage	55.00
Mai Welding Supply	WELDING SUPPLIES	37.50
MCI	phone service	6.57
Menards	supplies	342.24
Microfilm Imaging Systems	annual service agreement	371.00
MidAmerican Energy	utilities	6143.14
Midwest Lubricants	fuel	959.75
Midwest Wheel	PARTS	130.40
Mike's Inc	fuel	3403.47
Neal Chase Lumber	TOOLS	9.88
Northside Glass Service	OUTSIDE SERVICE	335.00

O.C. Sanitation	garbage pickup	85.00
Shawn Olson	meeting expenses	79.97
One Office Solutions	supplies	584.47
City of Oyens	SUNDRY	56.78
Pitchfork Ag LLC	OUTSIDE SERVICE	164.54
Plains Area Mental Health	services	100.00
Ply Co Board of Health	pass thru grant	2723.82
Plymouth County Employees	insurance reimbursements	322.05
Ply Co Sheriff	Sheriff fees	1593.83
Ply Co Solid Waste Agency	hauling & assessment	23330.13
Ply Co Treasurer	flex benefits reimb	3500.63
Premier Communications	phone services	1907.59
Primebank	data processing fee	7.50
Quality Lawn Care	snow removal	595.00
R & R Industries	SAFETY	540.15
Ramada DesMoines	lodging	84.00
Darin Raymond	misc. reimbursements	561.47
City of Remsen	SUNDRY	878.20
Remsen Bell	publications	196.22
Road Mach. & Supp.	FILTERS	734.48
Rockmount Research & Alloys	WELDING SUPPLIES	1058.19
Thomas Rohe	MEALS & LODGING	295.83
Rolling Oil	oil	3400.19
Safety X-treme	SIGNS	512.08
Sapp Bros. Petroleum	fuel	17349.31
Schlotfeldt Engineering	OUTSIDE ENGINEERING	590.00
Schorg's Amoco Service	fuel	1024.65
Sherwin Williams	supplies	245.68
SHRED-IT USA	shredding	45.96
Sioux Rivers Regional MHDS	2nd 1/2 taxes	204508.00
Shelly Sitzmann	lodging/meals for ISAC	328.02
Softree Technical Systems	EQUIPMENT	950.00
Luke Steeg	SUNDRY	74.00
Stone Group Architects	architect fee	607.50
Susemihl's Uptown Auto	service	925.25
The Home Depot Pro	supplies	863.25
The Record	publications	324.96
Thomson West Group	court info services	1475.16
Thrifty White Pharmacy	inmate meds	395.48
Total Motors	service/repairs	3988.43
Union County Electric	tower	83.00
Union County- South Dakota	certified docs	10.00
U.S. Cellular	cell phone service	172.66
US POST Office	postage	199.90
USIC Locating Service	locate service	219.00
Van's Sanitation	garbage pickup	146.00
Verizon	cell phones	230.55
Wagner Auto Supply	paint/primer/supplies	546.18
Duane Walhof	conference expenses	230.12
WesTel Systems	trunk lines	559.97
Willson & Pechacek, P.L.C.	PAAB case	3130.00
Woodbury Co Board of Supervisor	medical examiner reimb	1075.00
Woodbury Co Sheriff	service	50.00
Northwest Iowa YES Center	Juvenile shelter care	5075.00
Ziegler Inc	PARTS	3355.47