

April 17, 2018  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 17, 2018 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 April 17, 2018 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the April 10, 2018 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the claims dated 4/17/18 and payroll dated 4/13/18. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the certification of Cost Allocation Plan for the DHS LAE reimbursement of federal funds for FY 2018-19 of \$36,070. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the Plymouth County EMS Association Education Policy and Procedure with the stipulation that the individual signs an agreement regarding this policy with their respective City upon becoming a member of their ambulance service. Motion Carried.

Sheriff Mike VanOtterloo, Communication Center Manager Kirk Hatting, and IT Director Shawn Olson presented information regarding a FBI audit of the Plymouth County Communication Center and the success of the audit.

Motion by Anderson, seconded by Loutsch, to approve a contract BRS-CO75 (143)—60-75 on C-66. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a contact for SBRC-CO75 (155)—8D-75 on C-44. Motion Carried.

Motion by Meis, seconded by Horton, to approve a motor grader purchase of a CAT Motor Grader from Ziegler with a trade in for a net purchase price of \$240,140.00 Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the bid for \$421,520.25 to Peterson Contractors Inc. for LG-150—73-75. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the bid for \$484,877.50 to Dixon Construction Co. for LB-271960—73-75. Motion Carried

Motion by Horton, seconded by Meis, to approve the bid for \$284,129.25 to Dixon Construction Co. for LB173570—73-75. Motion Carried.

Motion by Meis, seconded by Anderson, to approve the bid for \$145,785 to Richards Construction for LC-232040—73-75. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the bid for \$135,161 to Richards Construction for LC140750—73-75. Motion Carried.

Motion by Meis, seconded by Horton, to approve the bid for \$148,213 to Richards Construction for LC140605—73-75. Motion Carried.

The Board of Supervisors adjourned the meeting at 11:42 am.

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Stacey Feldman, Plymouth County Auditor

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Don Kass, Chairman

Plymouth County - Claims paid on 4/17/18

A & M Laundry Inc.	SUNDRY	87.00
Advanced Systems	copier maintenance	29.42
City of Akron	SUNDRY	133.74
ASAP Systems	software for asset mgmt.	6748.00
Cole Beitelspacher	shipping software	10.00
Bekins Fire & Safety Services	SAFETY	228.38
Paul Betsworth	cell phone allowance	90.00
Lonnie Bohlke	cell phone & supplies	87.78
Bomgaars	supplies	127.10
Brooks-Jeffrey Marketing	web hosting	1200.00
City of Brunsville	SUNDRY	52.20
Ronald Bruscher	Right of Way	14964.00
Carroll Construction Supply	PARTS	443.46
Elizabeth Carroll	mileage	22.50
Central Iowa Distributing	annual custodial order	1492.50
Century Business Products	MACHINES & FIXTURES	462.44
Certified Testing Services	OUTSIDE ENGINEERING	5596.00
Derek Christoffel	meeting expense	10.00
Cornhusker International	PARTS	969.82
Cost Advisory Services	'17 cost allocation plan	4125.00
CovertTrack Group	subs renewal	600.00
Crawford County Treasurer	District 3 meeting	40.00
Crittenton Center	Juvenile shelter care	2857.70
CWD	kitchen supplies	2178.82
The Dailey Stop	fuel	119.79
Dean Foods	kitchen supplies	77.30
DeckLaw - Attorneys at Law	court appointed attorney	67.20
Dell	EQUIPMENT	1642.20
Victoria DeVos	misc. reimbursements	482.55
Scott Dorhout	cell phone allowance	90.00
Chad and Beth Dreckman	Right of Way	25284.00
Eakes Inc	supplies	127.54
Fareway Grocery	kitchen supplies	273.90
Farmers Coop-Craig	fuel	1051.55
Fastenal	supplies	116.44
Stacey Feldman	renovation reimbursements	204.41
Floyd Valley Healthcare	ER general	2114.22
Woodward Youth Corporation	Juvenile Services	1119.60
Frank Dunn Co.	ASPHALT CONCRETE	588.00
Frericks Repair	repairs/tires	4303.54
Frontier Communications	phone services	1574.96
GCR	TIRES & TUBES	7736.62
Jolynn Goodchild	cell phone allowance	60.00
Govconnection	paper scanner	989.76
Graham Tire	tires	485.04
William and Lisa Hanus	Right of Way	1252.00
Hardware Hank LeMars	supplies	7.99
Kirk Hatting	cell phone allowance	90.00
Jamie Hauser	mileage	26.16
Brian Heidesch	cell phone allowance	90.00
Pat Heissel	cell phone allowance	90.00
Hennie Iron Works	fire unit welding	100.00
HGM Associates	BRIDGES	2242.29

City of Hinton	SUNDRY	187.65
Jan Hoffman	meeting expenses	64.61
Jill Holzman	cell phone allowance	90.00
Hoogeveen Enterprises	wash card	50.00
Stephanie Hoppe	cell phone allowance	90.00
Indoff	SUPPLIES	267.82
Info Dog Security	shredding	42.95
Interstate Battery System	BATTERIES	227.90
Iowa County Attorney's Assoc.	ICAA dues	680.00
Iowa DARE Assoc	conference registration	100.00
Iowa DNR	well permits	25.00
Iowa Prison Industries	supplies	127.78
Iowa Secretary of State	NCOA cards	205.30
ISACA	2018 dues	325.00
ISCTA	conference	135.00
I-State Truck Center	FILTERS	229.46
Jack's Uniforms	uniforms	791.65
J.B. Propane	SUNDRY	256.13
Tamara Jorgensen	cell phone allowance	90.00
J-W Tank Line	fuel	2030.54
Kellen Excavation	GRANULAR	1947.18
Keltek Inc.	equipment	4108.59
City of Kingsley	SUNDRY	27.50
Trish Kunkel	cleaning services	1680.00
L & L Builders	courthouse renovation	41629.00
L.G. EVERIST	GRANULAR	19593.46
Michael and Kelli Langel	Right of Way	7604.00
Langel's Plbg & Htg	pit vault vent fan	224.35
City of Le Mars	utilities	579.76
LeMars Daily Sentinel	publications	867.25
LeMars Veterinary Clinic	elk inspection	50.00
Aaron Leusink	cell phone allowance	90.00
Matheson-Linweld	WELDING SUPPLIES	26.36
Jim and Joyce Loutsch	Right of Way	14346.00
Alan Lucken	postage	50.00
Mail Services	mv renewal notices	787.87
Mark Marienau	SUPPLIES	5.22
Mayrose Body Shop	repairs	517.50
Menards	lumber/roofing/trim	696.10
MidAmerican Energy	utilities	6377.22
Midwest Wheel	PARTS	473.80
Mike's Inc	fuel	4305.20
MJM Designs	uniform	124.75
Mr Muffler	service	452.37
Linda Niehus Trustee	Right of Way	26478.00
Sharon K Nieman	misc. expenses	247.17
Northern Lights Foodservice	kitchen supplies	852.01
O.C. Sanitation	garbage pickup	85.00
Office Systems	copier agreement	711.64
Shawn Olson	supplies	484.40
One Office Solutions	office supplies	371.67
City of Oyens	SUNDRY	42.00
Pathology Medical Service	autopsy	2070.92
Kyle Petersen	fuel	27.72
Carolyn Plueger	deposition	21.00

Ply Co Recorder	UTV Registration	50.50
Ply Co Sheriff	sheriffs fees	2483.12
Ply Co Solid Waste Agency	assessment/hauling	35656.33
Ply Co Treasurer	flex benefits reimb	2955.18
Prairie Meadows	lodging	499.52
Premier Communications	phone services	1657.93
Primebank	data processing fee	7.50
Professional Surveying Service	PORTLAND CEMENT CONC.	7160.00
Protex Central	fire alarm testing	816.00
Peck's TitleBook	mv title book	90.00
Quality Lawn Care	snow removal	280.00
Quality Lube Center	service	43.45
Radisson Conference	lodging	282.16
Red's Printing	2018 adventure guides	436.14
City of Remsen	SUNDRY	648.42
Remsen Bell Enterprise	publications	172.38
RICOH USA	copier contract	89.27
Thomas Rohe	POSTAGE	92.55
Rolling Oil	fuel	4234.87
Safety X-treme	FLASHING LIGHTS	1387.00
Sapp Bros.	fuel	28305.53
Schorg's Amoco Service	fuel	1000.85
Select Fire & Safety	extinguisher service	212.00
Trudy Seng	MILEAGE	227.49
Sherwin Williams	renovation supplies	32.13
Rick Singer	cell phone allowance	90.00
Siouxland Dist Hlth Dept	well testing	125.00
Shelly Sitzmann	cell phone allowance	60.00
Cheryl S. Smith	deposition	95.00
Solutions	maint for tiff viewer	228.85
Sooland Bobcat Rental	filters/oil	1969.97
Stan Houston Equipment	PARTS	29.00
Star Energy	utility assist	177.42
Luke Steeg	SUNDRY	140.00
Steffen Truck Equipment	PARTS	419.87
Matt Struve	cell phone allowance	90.00
SupplyWorks	supplies	655.86
Taggart's Power Sports	ATV maintenance	299.01
The Record	publications	186.86
The Schneider Corporation	software maintenance	9300.00
The Shed	rent	4015.00
Thomson West Group	CLEAR access for office	2281.87
Thrifty White Pharmacy	inmate meds	189.19
Total Motors	repairs	757.36
Heidi Tritz	conference registration	33.72
UnityPoint Clinic	SAFETY	42.00
U.S. Cellular	cell phone service	189.67
USIC Locating Services	locating service	213.87
Delores Van Natta	Right of Way	14346.00
Chelsey Van Roekel	mileage	27.25
Van's Sanitation	garbage service	184.50
Jeff Vaydick	Right of Way	1248.00
Verizon Wireless	cell phone service	568.07
Wagner Auto Supply	hose/shrink tubing	799.01
Duane Walhof	office supplies	104.15

Wapello County Sheriff	service	32.70
Westel Systems	trunk line	479.73
Wex Bank	fuel	4996.38
William McDougall Rev Trust	Right of Way	39754.00
Jacob Wingert	dog food	186.69
Woodbury Co Auditor	court administration	1461.90
Woodbury Co Sheriff	service	10.00
Northwest Iowa YES Center	Juvenile shelter care	441.00
Ziegler Inc	FILTERS	4423.97