

April 3, 2018
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 3, 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 3, 2018 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the March 20, 2018 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the payroll of 3/23/18 and 3/29/18 and the claims to be paid on 4/3/18 as presented. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve Sitzmann's Mink Creek Addition in Section 3 of Washington Township. Motion Carried.

Motion by Anderson, seconded by Meis, to approve Jeff and Jessica Brady Addition, a minor subdivision in Section 35 of Grant Township subject to review for the driveway by County Engineer, Tom Rohe. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a ROW purchase for LC-062821. Motion Carried.

Motion by Meis, seconded by Horton, to approve a ROW purchase for LG-150. Motion Carried.

Motion by Meis, seconded by Loutsch, to review and approve bridge, culvert and grading projects and establish LB-271960, LB-173570, LC-261405, LC-140750, LC-2320404, LG-150 for April 17, 2018 letting. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a letting date of May 1, 2018 of LC-353105, LC-140309 and LC-140990. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve a purchase of a 2018 motor grader from Ziegler in Sioux City for \$241,540 with a trade in of a 2000 CAT motor grader. Motion Carried.

The Board of Supervisors adjourned the meeting at 11:20 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid 4-3-2018

A & M Laundry	floor mats	29.00
Advanced Systems	copies	8.00
Noel Ahmann	mileage	221.84
Akron Hometown	publications	280.35
Allied Oil & Tire	fuel	2638.83
Barclay Construction	grind curb	200.00
Cole Beitelspacher	cell phone allowance	60.00
Bekins Fire	SAFETY	178.36
Bentson Pest Control	services	100.00
Dennis Binneboese	pesticide training	35.00
Bob's Bike Shop	CANAM UTV	20398.00
Bomgaars	supplies	186.76
Boulder Company	PARTS	1029.28
Century Link	phone services	594.06
Cherokee Co Sheriff	service	35.50
Cornhusker International	FILTERS	566.40
Culligan Water	water	110.83
Dean Foods	kitchen supplies	154.60
Dell EMC	office computer	1388.60
DMACC	CEU class	125.00
Dave Erdmann	MEAL	9.37
Fastenal	supplies	155.04
Stacey Feldman	cell phone allowance	120.00
Floyd Valley Healthcare	medical services	287.00
Frontier	phone services	565.15
G & R Controls	boiler maint & repair	140.80
GCR	TIRES & TUBES	4262.76
Kyle Gengler	sign labor	350.00
GIS Workshop	SIGNS	400.00
Govconnection	printer	411.96
Government Forms and Supplies	envelopes/voter reg.	114.91
Jamie Hauser	mileage	29.98
Hydraulic Sales & Service	PARTS	90.36
I + S Group	architect fees/legal bid	2256.25
ICIT	ITAG conference	550.00
Indoff	SUPPLIES	105.78
Info Dog Security	shredding service	42.95
Iowa DOT	EQUIPMENT	50.00
Iowa State University	SCHOOLS & MEETING FEES	105.00
I-State Truck Center	PARTS	1280.14
Jack's Uniforms	uniform	249.80
Jerico Services	MATERIALS	6551.25
Jim Jones	postage, meeting expenses	383.64
Jeff Jurgensmeier	health insurance reimb.	177.29
Keltek Inc.	equipment	1287.10
Trish Kunkel	cleaning services	1680.00
City of Le Mars	autopsy transport	261.41
LeMars Daily Sentinel	publication	134.55
L.G. Everist Inc.	GRANULAR	45001.55
Matheson-Linweld	WELDING SUPPLIES	229.91
Terry Marienau	MEALS	9.37
MD Products Inc	PARTS	374.20
Menards	PARTS	62.69

MidAmerican Energy	utilities	956.48
Midwest Wheel	PARTS	719.88
Richard Milne	MEALS	9.37
Sharon K Nieman	conference expenses	325.42
O'Keefe Elevator	elevator maintenance	566.29
One Office Solutions	supplies	110.26
PATC	criminal law handbook	110.00
Arlie Pick	health insurance reimb.	444.37
Ply Co Board of Health	pass thru grant	5852.76
Ply Co EMS	EMS rural fund	4270.00
Ply Co Treasurer	flex benefits reimb	18.20
Premier Communications	phone	183.07
Presto-X-Co	pest control	53.00
R & R Industries	SAFETY	38.54
Darin Raymond	cell phone allowance	180.00
Northwest REC	radio	1192.20
Dan Ruhland	sign labor	350.00
Simpco	1/2 hazmat fee	11160.00
Southern Sioux Co RWS	water	181.75
Stan Houston Equipment	PARTS	184.58
State Medical Examiners	autopsy	1583.00
Luke Steeg	SUNDRY	70.00
Nathan Summerside	MEALS	8.82
Total Motors	TIRES & TUBES	878.59
U.S. POSTAL SERVICE	stamps	1379.82
Union County Electric	tower	54.09
Deb Van Otterloo	health insurance reimb.	62.94
Van's Sanitation	recycling	162.00
Vanguard Appraisals	annual appraisal service	6600.00
Verizon Wireless	cell phone	544.10
VISA Prime Bank	misc. Sheriff expenses	57.27
Wagner Auto Supply	PARTS	118.50
Wal-Mart	supplies	639.16
Northwest Iowa YES Center	Juvenile shelter care	3279.50
Ziegler Inc	PARTS	5205.89
ZOHO Corporation	annual subscription	3085.00