

May 15, 2018
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 15, 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 May 15, 2018 agenda. Motion Carried.

Motion by Horton, seconded by Anderson, to approve the minutes of the May 1, 2018 meeting. Motion Carried.
There was no meeting on May 8, 2018.

Motion by Anderson, seconded by Meis, to approve the claims dated 5/15/18 and payroll dated 5/4/18 and 5/15/18. Motion Carried.

Motion by Meis, seconded by Anderson, to approve a change order for \$3,515 for the ADA door opener to L & L Builders for the Courthouse renovation project. Motion Carried.

Motion by Meis, seconded by Horton, to approve a change order for \$13,174 to finish the vestibule for the courthouse renovation project to L & L Builders. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve Country Celebrations Event Center liquor license renewal for 1 year. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the FY 18/19 transfer resolution #0511518-1. Motion Carried.
Loutsch-aye; Horton-aye; Kass-aye; Meis-aye; Anderson-aye.

Motion by Anderson, seconded by Meis, to approve the FY 18/19 budget fund appropriation resolution #051518-2. Motion Carried.
Loutsch-aye; Horton-aye; Kass-aye; Meis-aye; Anderson-aye.

Motion by Meis, seconded by Horton, to approve the deputy salaries for FY18-19 as presented. Motion Carried.

Motion by Meis, seconded by Meis, to approve a contract with INCS Contract (Jack Reed) for \$5,000 for FY 18/19 bargaining unit and county handbook changes. Motion Carried.

Motion by Loutsch, seconded by Horton, to appoint Steve Staab as Meadow Township trustee to replace Max Treinen. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve Collins Addition, a minor subdivision in Section 30 of Lincoln Township. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a permit for a tile crossing in Section 12/13 in Elgin Township on 120th St. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit to Mid-American Energy for various locations in Plymouth County. Motion Carried.

Motion by Meis, seconded by Anderson, to approve contracts to Dixon Construction LB-173570—73-75, LB-271960—73-75. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve contracts to Richards Construction for LC-140750—73-75, LC-232040—73-75, LC-261405—73-75. Motion Carried.

Motion by Anderson, seconded by Meis, to approve Right of Way for project for LC-261405—73-75. Motion Carried.

Motion by Meis, seconded by Anderson, to approve the purchase of a CAT297D2XHP skid loader for \$88,590 including the pallet fork and tine grapple attachments for an additional \$5,000 along with a 5 year warranty. Motion Carried.

The Board of Supervisors discussed several section of road that will be vacated or that are being proposed to be vacated in the future.

The Board of Supervisors adjourned the meeting at 11:45 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 5-15-2018

Agnes Thelen	veteran transportation	1383.21
A & M Laundry	SUNDRY	58.00
AgriVision Equipment	parts/stihl repairs	349.31
Noel Ahmann	postage	141.09
City of Akron	SUNDRY	125.31
Akron Hometown	subscription	31.00
Alpha Wireless	port radio batteries	475.50
American Legion Emblem	flags for courthouse	163.65
AOSNC	AOS upgrade to VMware 6.5	5737.50
Arnold Motor Supply	PARTS	4.99
Lonnie Bohlke	supplies reimbursement	72.80
Bomgaars	atv batteries/pins	442.36
Bottjen Implement	PARTS	34.98
City of Brunsville	SUNDRY	52.20
Steve Bunkers	mileage	23.98
Luke Cargin	rent assistance	150.00
Casey's General	fuel	5343.11
Cornhusker International	FILTERS	204.21
Crescent Electric Supply	PARTS	136.34
Crittenton Center	Juvenile shelter care	3849.00
Culligan Water Conditioning	r/o water	107.31
CWD	kitchen supplies	2173.55
D.A. Davidson & Co.	project	1000.00
The Dailey Stop	fuel	173.92
Dakota Riggers & Tools	CHAINS & CABLES	347.58
Dean Foods	kitchen supplies	125.22
Victoria DeVos	misc. reimbursements	161.44
Digital Plus	cell phone	139.98
Eakes Inc	courthouse supplies	1395.17
Fareway Grocery	kitchen supplies	403.12
Farm & Home Publishers	county atlas	53.90
Farmers Coop-Craig	fuel	1153.28
Fastenal	supplies	155.04
Stacey Feldman	meeting expense	156.35
Floyd River Materials	crushed concrete	375.40
Floyd Valley Healthcare	contract	1936.40
Woodward Youth Corporation	Juvenile detention	1306.20
Frericks Repair	repairs	2776.17
Frontier	phone services	1282.06
LeMars Truck Stop	fuel	5.23

GCC Alliance Concrete	concrete/haul charge	436.00
Geo-Comm Corporation	'18/'19 maintenance	6590.00
Get Branded 360	uniforms	94.15
Graves Construction	construction project	9641.97
H & D Underground	TILE & INTAKES-REIMB.	2120.00
Handy Man Home Remodel	courthouse renovation	2800.00
Hardware Hank	supplies	63.77
Heiman Fire Equipment	fire equipment maint.	45.00
Henry M. Adkins	primary election	9095.03
City of Hinton	SUNDRY	184.10
Hydraulic Sales & Service	PARTS	60.50
IACCB	annual membership	1500.00
Impact7G	OUTSIDE ENGINEERING	4837.38
Indoff	supplies	303.31
Iowa DOT	BLADES	5809.20
I-State Truck Center	OUTSIDE SERVICE	518.25
Jack's Uniforms	uniform	137.80
Jackson Pumping Service	parks pumping services	465.00
Jensen Motors	fuel pump	1269.20
Johnson Reporting Services	deposition	75.25
Jim Jones	office supplies	87.02
J-W Tank Line	fuel	2107.44
Kellen Excavation	GRANULAR	3488.00
KLEM	fairs/festivals ads	250.00
Robin Klemme	mileage	13.08
KTIV	advertising pkg	500.00
Trish Kunkel	cleaning services	1680.00
L & L Builders	courthouse renovation	56480.35
City of Le Mars	water	510.13
Le Mars Agri Center	softner salt	479.70
LeMars Daily Sentinel	publications	321.03
L.G. Everist	crushed concrete	323.11
Matheson-Linweld	WELDING SUPPLIES	50.48
M.A.T.A.I.	conference fee	330.00
Menards	fert/tree spikes	867.91
MidAmerican Energy	utilities	4923.33
Midwest Wheel	PARTS	124.57
MJM Designs	uniforms/seasonal & maint	240.00
Motorola Solutions	replacement repeaters	33760.00
Sharon K Nieman	mileage	147.20
Cheri Nitzschke	mileage	92.65
Northern Lights Foodservice	kitchen supplies	763.41
Northside Glass Service	OUTSIDE SERVICE	1819.00
O.C. Sanitation	rental	377.14
Shawn Olson	label kit	249.14
One Office Solutions	office supplies	508.40
Outdoor Recreation Products	playground equipment	35858.00
Owens-King Co.	microfilm storage	6.75
City of Oyens	SUNDRY	42.00
Peterbilt of Sioux City	PARTS	29689.63
Ply Co Board of Health	pass thru grant	5931.91
Ply Co EMS	rural fund	1972.96
Ply Co Recorder	office supplies	96.45
Ply Co Sheriff	fees	1328.34
Ply Co Solid Waste Agency	assessment/hauling	21559.56

Ply Co Treasurer	flex benefit reimb	751.54
Ply County EMA	1/2 hazmat allocation	33806.50
Premier Communications	phone service	981.84
Presto-X-Co	pest control	53.00
Primebank	data processing fee	7.50
Quality Lawn Care	lawn care	535.00
Quality Lube Center	service	53.95
Red's Printing	postage envelopes	2220.83
City of Remsen	SUNDRY	522.49
Remsen Bell Enterprise	publications	136.81
Thomas Rohe	SUPPLIES	92.97
Rolling Oil Co.	oil	4654.37
Sam's Club	kitchen supplies	589.60
Sapp Bros.	fuel	23760.27
Schmillen Construction	GRANULAR	39100.00
Schorg's Amoco	fuel	1732.12
Janet Schroeder	mileage	43.60
SHI International	elect equip	378.00
Simpco	housing trust fund match	15000.00
Sioux Co Sheriff	service	51.20
Sioux Rivers Regional MHDS	reg. pooled tax	101885.50
Shelly Sitzmann	cell phone	60.00
Solutions	DL maint for scanning	6195.00
Sooland Bobcat Rental	road broom rental	115.00
US Postal Service Stamp	envelopes	5582.75
Stan Houston Equipment	BATTERIES	192.80
Luke Steeg	SUNDRY	70.00
Steffen Truck Equipment	PARTS	1527.53
Tom Steinbeck	Borrow-Work Area-Misc.	144.00
Mark D Sturgeon	transcript	25.00
SupplyWorks	supplies	608.57
The Glass Shack	repairs	39.95
The Record	publications	118.50
Thomson West Group	court library month	1417.87
Tool Depot	SAFETY	115.90
Total Motors	repairs	2090.60
Town & Country Vet Clinic	K9 services	155.12
U.S. POSTAL SERVICE	postage	936.60
UnityPoint Clinic	SAFETY	84.00
U.S. Cellular	cell phone services	204.43
Van's Sanitation	garbage pickup	397.50
Vander Meer Bakery	SAFETY	54.00
Verizon Wireless	cell phones	568.05
Wagner Auto Supply	PARTS	341.67
Wal-Mart	SAFETY	3.33
Duane Walhof	meal/lodging reimb	215.03
WestTel Systems	phone services	487.06
Wigman Co.	plumbing gasket	19.98
WITCC	training	54.00
Ziegler Inc	PARTS	5591.79

