

September 11, 2018  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 11, 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 and a moment of silence was held in memory of the events of 9-11-2001.

Motion by Anderson, seconded by Meis, to approve the September 11, 2018 agenda. Motion Carried.

Motion by Meis, seconded by Anderson, to approve the minutes of the August 28, 2018 meeting. Mark Loutsch abstained. Motion Carried.  
There was no meeting on September 4, 2018

Motion by Anderson, seconded by Horton, to approve the payroll paid 8/31/18 and 9/7/2018 and to approve claims paid on 9/4/18 as presented. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve the Plymouth County Ethanol Urban Renewal Area debt decertification of \$-80,387. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the FY 2017/18 Plymouth County Ethanol Urban Renewal Area financial report for the Iowa Department of Management. Motion Carried.

Janelle Johnson was present to read the ISU Ag Extension Proclamation and with an invitation to celebrate ISU Ag extension 100<sup>th</sup> year Anniversary.

Motion by Loutsch, seconded by Horton, to approve & sign the proclamation for the ISU Ag Extension. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve the FY 2017/18 Driver's License report as presented by Shelly Sitzmann, Plymouth County Treasurer. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the Dennis Wilken Addition in Section 31 of Preston Township. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a corrective Quit Claim Deed on a road vacation for the Marlys Koopman Trust for the S 33' of the SE ¼ of Section 32 of Union Township. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve a permit to Northwest REC in Section 5/6/7/8 of Perry Township, Sec. 11/12/14/15/23 of Hancock Township on C-60, South Ridge Road, Elk Ave, Dove Ave. and 310<sup>th</sup> St. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a permit to Frontier Communications in Section 3/10 of Union Township on Pioneer Ave. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit to Frontier Communications in Section 23/24/26 on Elgin Township on Meadowlark Ave., 140<sup>th</sup> St., and Nickel Road. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the 2018 Homestead, Military & Disabled Veteran Credit Applications. Motion Carried.

The Board of Supervisors adjourned the meeting at 11:35 am.

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Stacey Feldman, Plymouth County Auditor

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Don Kass, Chairman

Plymouth County - Claims paid on 9-4-2018

A & M Laundry	SUNDRY	58.00
Advanced Systems	copier contract	154.96
Ag Spray Equipment	parts	61.23
City of Akron	utility assistance	94.20
Allied Oil & Tire	oil	977.20
Alpha Wireless	program radios	9972.00
Brenda Arens	insurance reimb	264.58
Arnold Motor	SUNDRY	15.98
Cole Beitelspacher	cellphone allowance	60.00
Bekins Fire	service	44.50
Bentson Pest Control	pest control	100.00
Lonnie Bohlke	reimbursements	91.09
Bomgaars	supplies	478.26
Boulder Company	WELDING SUPPLIES	56.88
Carroll Construction	PARTS	223.00
Elizabeth Carroll	insurance reimb	28.80
Century Link	data transfers	524.66
Certified Testing Services	BRIDGES	5346.50
Comfort Inn	lodging	488.32
Cornhusker International	PARTS	4358.08
Dean Foods	kitchen supplies	154.30
Dixon Construction	construction project	178249.63
Eakes Inc	supplies	399.58
Easy Clean Car Wash	wash card	50.00
Fastenal	supplies	111.23
Stacey Feldman	misc. reimbursements	597.23
Floyd Valley Hospital Comm	medical expenses	154.00
Shonden Frederes	insurance reimb	140.35
Frontier	phone services	532.78
Jolynn Goodchild	misc. reimbursements	926.60
Govconnection	wireless mouse	21.90
Graves Construction	construction projects	168742.56
Hardware Hank	supplies	70.44
Brian Heidesch	insurance reimb	500.00
Hinton Fire Rescue	transport	404.00
Kara Holland	trial transcript	191.50
IACCVSO	training registration	240.00
IMWCA	work comp premium	10186.00
Indoff	SUPPLIES	591.55
Interstate Battery System	BATTERIES	559.80
Iowa DNR	well permits	200.00
Iowa Prison Industries	supplies	75.00
ISSDA	jail school	375.00
I-State Truck Center	PARTS	624.42
Jim Hawk Truck Trailers	PARTS	249.36
Jim Jones	cert training expenses	1030.83
Don Kass	mileage	304.40
Trish Kunkel	cleaning services	1710.00
L & L Builders Co.	courthouse renovation	65634.55
Lampert Lumber	PARTS	378.39
Le Mars Truck & Trailer	PARTS	18.10
City of Le Mars	transport	261.39
L.G. Everist Inc.	GRANULAR	53901.01

Alan Lucken	postage	50.00
Mauer-Johnson Funeral Home	transport	393.75
John Meis	mileage	39.35
Menards	SUNDRY	149.40
Mid Country Machinery	PARTS	11274.09
MidAmerican Energy	utilities	5840.58
Midwest Wheel	PARTS	550.89
Mullally Properties	rent assistance	166.00
Sharon K Nieman	mileage	267.21
Cheri Nitzschke	insurance reimb	32.00
O.C. Sanitation	rental	100.00
Shawn Olson	misc. reimbursements	123.55
One Office Solutions	office supplies	180.43
Erica Pepper	insurance reimb	48.24
Peterson Contractors	construction project	11540.09
Pitchfork Ag LLC	OUTSIDE SERVICE	23.75
Ply Co EMS	rural grant	372.17
Ply Co Sheriff	criminal/sheriffs fees	970.34
Ply Co Treasurer	flex benefits reimb	1814.42
Presto-X-Co	pest control	55.00
Primebank	Weed Comm water bill	19.23
Northwest REC	park utilities	2047.10
Marie Reed	insurance reimb	363.60
Jill Renken	meeting expenses	622.06
Rexwinkel Funeral Homes	transport	932.00
Tommy Rice	insurance reimb	215.66
Richards Construction	construction project	145334.47
Rockmount Research & Alloys	WELDING SUPPLIES	713.79
Thomas Rohe	SCHOOLS & MEETING FEES	141.86
SCE, LLC	supplies	251.04
Sherwin Williams	paint supplies	1613.97
Cheryl S. Smith	copy of transcript	609.00
Solutions	Kofax-14 year renewal	231.80
Southern Sioux Co RWS	RBWA water	325.55
Stan Houston Equipment	PARTS	88.75
Standard Ready Mix Concrete	PIPE CULVERTS	868.50
Steffen Truck Equipment	PARTS	1493.72
Total Motors LLC	PARTS	106.43
Total Truck Care	PARTS	18.73
Transource	FILTERS	571.66
Jessica Trobaugh	certified mailings	37.89
U.S. POSTAL SERVICE	stamps	500.00
Brett Udell Trucking	GRANULAR	170044.81
Union County Electric	tower	77.00
USIC Locating Services	locates	213.87
Van Diest Supply	herbicides	3799.90
Deb Van Otterloo	insurance reimb	358.52
Mike Van Otterloo	insurance reimb	42.92
Verizon Wireless	cell phones	522.68
Wagner Auto Supply	PARTS	193.37
Wal-Mart	supplies	230.97
Duane Walhof	meeting expenses	209.30
Winterfeld Law PLC	guardian & conserv fees	284.44
Woodbury Co Sheriff	service	121.00
Ziegler Inc	PARTS	12147.41

12th Street Touchless

car washes

50.00