

January 15, 2019
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on January 15, 2019 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated. 2019 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 January 15, 2019 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the January 8, 2019 meeting. Motion Carried.

Motion by Horton, seconded by Anderson, to approve payroll paid on 1/11/19 and 1/15/19 and claims paid on 1/15/19, excluding a claim to Craig Anderson from the Secondary Road department which was entered as the wrong vendor. Motion Carried.

Motion by Loutsch, seconded by Anderson, to appoint to the Compensation Commission Doug Manley of Akron as a city landowner and Jeremy Homan of Remsen as Finance officer. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a prisoner housing agreement with Clay County, SD at the Plymouth County Law Enforcement Center subject to County Attorney Darin Raymond including additional language in the document sufficient to complete the 28E agreement. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit to Northern Natural Gas in Section 2/11 of Plymouth Township on C-44. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a permit for tile crossing in Section 17/20 of Johnson Township on 190th St. Motion Carried.

Tom Rohe, Plymouth County Engineer presented the Plymouth County Secondary Road budget for FY 2019/20.

Motion by Horton, seconded by Anderson, to reduce the County Compensation Board elected officials' (Auditor, Treasurer, Recorder, Attorney, Sheriff) salary recommendation of a 4% increase to a 3.25% increase and to also reduce the Board of Supervisors' recommendation of a 2.1% increase to a 2% increase for FY 2019-20. Motion Carried.

The Plymouth County Board of Supervisors reviewed the FY 2019-20 budget. Motion Carried.

The Board of Supervisors adjourned the meeting at 12:45 pm.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 1-15-19

A & M Laundry	floor mats	58.00
Noel Ahmann	mileage	49.59
City of Akron	utilities	145.79
Alpha Wireless	repairs	437.00
Craig Anderson	mileage	751.01
Arnold Motor Supply	PARTS	35.26
Robert & Norma Blair	RIGHT-OF-WAY	5467.00
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	parts, supplies, gates	1692.12
City of Brunsville	utilities	52.20
Carroll Police Department	testing service	200.00
Casey's	fuel	3014.24
Century Business Products	MACHINES & FIXTURES	299.03
Cooperative Gas & Oil	TIRES & TUBES	59.50
Cornhusker International	PARTS	90.94
Crittenton Center	Juvenile shelter care	139.95
Culligan Water	water	119.00
Cummins Central Power	service to generator	310.67
CWD	kitchen supplies	2370.41
The Dailey Stop	fuel	114.70
Dean Foods	kitchen supplies	159.70
Conner Delfs	cell phone allowance	90.00
Victoria DeVos	misc. reimbursements	239.11
DLT Solutions	EQUIPMENT	382.20
Scott Dorhout	cell phone allowance	90.00
Diana Dowhower	snow scamper materials	32.79
Eakes Inc	supplies	751.88
Easy Clean Car Wash	wash card	50.00
F & M Roling Farms	TILE & INTAKES-REIMB.	2100.00
Fareway	kitchen supplies	200.83
Farmers Coop-Craig	fuel	622.63
Fastenal	supplies	219.86
Stacey Feldman	civil service	170.00
Floyd Valley Healthcare	medical supplies	1605.71
FP Mailing Solutions	postage meter annual lease	456.00
Frericks Repair	fuel	2216.42
Frontier	phone service	1504.69
Galls	vests	1558.00
LeMars Truck Stop	fuel	4.17
GCR	TIRES & TUBES	2984.00
Jolynn Goodchild	mileage	57.23
Hardware Hank	supplies	134.21
Kirk Hatting	cell phone allowance	90.00
Brian Heidesch	cell phone allowance	90.00
Pat Heissel	cell phone allowance	90.00
HGM Associates	Merrill bridge	6910.05
City of Hinton	SUNDRY	184.69
John Holton	RIGHT-OF-WAY	6476.00
Jill Holzman	cell phone allowance	90.00
Stephanie Hoppe	cell phone allowance	90.00
Nathan Hoss	cell phone allowance	30.00
IACCB	registration	230.00
Indoff	SUPPLIES	468.44

Iowa Concrete & Paving	MEETING FEES	780.00
Iowa DARE Assoc.	membership dues	100.00
Iowa DOT	tests	930.39
Iowa Negotiation & Consulting	contract services	1250.00
Iowa Prison Industries	SIGNS	352.00
Iowa Secretary of State	SUPPLIES	30.00
ISAC	registrations	860.00
I-State Truck Center	FILTERS	419.07
Jack's Uniforms	uniform	146.85
J.B. Propane	fuel	275.00
Tamara Jorgensen	cell phone allowance	90.00
J-W Tank Line	fuel	1047.68
Kellen Excavation	ROAD CLEARING	200.00
Kellen Ponderosa	rental fee-Wellness	225.00
City of Kingsley	SUNDRY	27.62
City of Le Mars	utilities	521.93
Le Mars Agri Center	elk feed	292.14
LeMars Daily Sentinel	publications	574.30
Aaron Leusink	cell phone allowance	90.00
Lloyd & Janice Mattoon	RIGHT-OF-WAY	5467.00
Menards	supplies	521.65
City of Merrill	RIGHT-OF-WAY	2.00
MidAmerican Energy	utilities	8201.89
Mike's Inc	fuel	3548.26
MJM Designs	uniform	71.50
MOCIC	membership dues	150.00
Moeller Carpet & Floor	carpeting	1518.77
Mullally Properties	rent assistance	250.00
Sharon Nieman	ink cartridge	28.86
Northern Lights Foodservice	kitchen supplies	1777.58
O.C. Sanitation	garbage pickup	85.00
Shawn Olson	misc. reimbursements	779.06
One Office Solutions	office supplies	527.61
City of Oyens	SUNDRY	42.00
Kyle Petersen	cell phone allowance	90.00
Pitchfork Ag	OUTSIDE SERVICE	66.00
Ply Co Board of Health	pass thru grants	6053.69
Ply Co Sheriff	fees	1431.63
Ply Co Solid Waste	assessment/hauling	18922.09
Ply Co Treasurer	flex benefits reimb	2243.88
Ply County EMA	Hazmat/Co. allocation	77488.00
Prairie Rose Care Mgmt.	guardian fees	340.00
Premier Communications	phone service	1677.81
Presto-X-Co	pest control	55.00
Primebank	data processing fee	7.50
R.R. Brink Locking Systems	side plate assembly	88.00
REA & K Land Company	Right of way	11078.00
Red's Printing	printed envelopes	1378.55
City of Remsen	utilities	771.04
Remsen Bell Enterprise	publications	193.90
Jill Renken	postage	50.00
RICOH USA	copier service	127.11
Rolling Oil Co.	oil	3638.67
Sam's Club	kitchen supplies	701.76
Sapp Bros.	fuel	15030.09

Schlotfeldt Engineering	OUTSIDE ENGINEERING	7078.10
Schmillen Construction	TILE & INTAKES-REIMB.	23220.00
Schorg's Amoco	fuel	278.24
Sherwin Williams	paint & supplies	435.64
Shield Technology	software annual support	10700.00
Simpco	HMGP drawdown	11557.00
Rick Singer	cell phone allowance	90.00
Shelly Sitzmann	cell phone allowance	60.00
Solutions	software renewal	463.60
US Postal Service	postage envelopes	613.65
Luke Steeg	SUNDRY	140.00
Matt Struve	cell phone allowance	90.00
SupplyWorks	supplies	493.87
The Record	publications	203.32
Thomson West Group	court library	1277.94
Total Motors	windshield, repairs	1644.16
Town & Country Vet Clinic	K9 services	88.58
Transit Works	EQUIPMENT	1384.42
U.S. POSTAL SERVICE	stamps	437.60
Union County Electric	tower	57.00
UnityPoint Clinic	SAFETY	126.00
U.S. Cellular	cell phones	192.89
USIC Locating Services	locate services	213.87
Van's Sanitation	garbage pickup	184.50
Verizon Wireless	cell phones	607.07
Wagner Auto Supply	spark plug	274.56
Duane Walhof	cell phone allowance	49.30
WesTel Systems	phone services	629.03
Williams & Company	17/18 audit expense	2500.00
Jacob Wingert	cell phone allowance	90.00
Northwest Iowa YES	Juvenile shelter care	3606.50
Ziegler Inc	PARTS	2581.02
12th Street Touchless	wash card	200.00