

July 9, 2019
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 9, 2019 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated. Chairman Don Kass called the meeting to order and the Pledge of Allegiance was recited.

Motion by Anderson, seconded by Loutsch, to approve the July 9, 2019 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the June 18, 2019 meeting. Motion Carried.
There was no meeting on June 25, 2019 or on July 2, 2019.

Motion by Loutsch, seconded by Horton, to approve payroll dated June 28, 2019 and approve claims dated June 25, 2019 and July 2, 2019. Motion Carried.

Motion by Meis, seconded by Horton, to approve the engagement letters for Williams & Co. for FY 2018-19 audit. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve a lease agreement to Hope Haven effective 7/1/19 through 6/30/21. Motion Carried.

Scott Weise of Purple Wave Auction was present to discuss government surplus online sale options with their company.

Motion by Meis, seconded by Anderson, to approve the Plymouth County Recorder's office quarterly report for 4/1/19 to 6/30/19 as presented by Recorder Jolynn Goodchild. Motion Carried.

Motion by Loutsch, seconded by Gary, to approve Williams & Breitbarth Addition, a minor subdivision in Section 9 of Johnson Township. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a permit to Northwest REC in Section 23, 25, 26, 36 of Hancock Township on K18S and Section 30, 31 of Perry Township on West Loop Road. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a new hire Scott Held for the operator position in Hinton. Motion Carried.

The Board of Supervisors discussed the job description, job structure and hiring process for the Weed Commissioner position for 6 months and the maintenance operator position for 6 months. The Board will review the position again in a future meeting.

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

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 6-25-2019

A & M Laundry	SUNDRY	29.00
Advanced Systems	copies	13.61
AgriVision Equipment Group	JD Gator repairs	1219.15
Noel Ahmann	mileage	122.38
Alpha Wireless	portable radios	64404.20
Craig Anderson	mileage	211.70
Axon Enterprise	taser	1065.00
Barkley Asphalt	ASPHALT CONCRETE	96057.50
Baseline Equipment	SUPPLIES	116.00
Cole Beitelspacher	meal expense	19.40
Bob Barker Co	jail supply clothing	524.28
Bob's Bike Shop	service/repairs 6x6	283.00
Bomgaars	supplies	232.14
Steve Bunkers	BOR mileage	55.68
Campbell's Electric	flag pole lights	209.75
Campbells Lawn & Landscape	dirt/lawn repairs	3500.00
Central Valley Ag	Newberg addition seeding	2810.52
Century Link	Ali data	538.46
U.S. Postal Service	postage-postage machine	1010.00
ConvergeOne	replace data san & VM hos	84993.87
CWD	kitchen supplies	2498.13
Dean Foods	kitchen supplies	225.16
Conner Delfs	cell phone allowance	90.00
Dell EMC	TI computer support	1962.63
Dell Marketing	computer	1599.57
Victoria DeVos	program supplies	103.94
Dirt Road Design	frisbees/printing	417.50
Scott Dorhout	cell phone allowance	90.00
Fareway Grocery	kitchen supplies	132.46
Fastenal	supplies	141.25
Stacey Feldman	cell phone allowance	60.00
Frontier Communications	phone	1017.78
Galls	vests	2739.99
GCC Alliance Concrete	PIPE CULVERTS	2987.00
Get Branded 360	uniforms	141.80
Jolynn Goodchild	cell phone allowance	60.00
H & H Dirt Work	PIPE CULVERTS	15603.89
Hardware Hank	bulbs	29.98
Kirk Hatting	cell phone allowance	90.00
Brian Heidesch	cell phone allowance	90.00
Pat Heissel	cell phone allowance	90.00
High Point Networks	Mitel phone system	15996.00
Jill Holzman	cell phone allowance	90.00
Stephanie Hoppe	cell phone allowance	90.00
Gary Horton	mileage	272.60
Nathan Hoss	cell phone allowance	90.00
Hummer's Mowing & Lawn Care	spring spraying	922.44
Hundertmark	PARTS	52.50
Indoff	SUPPLIES	292.95
Iowa State University	SCHOOLS & MEETING FEES	65.00
Jack's Uniforms	truck equipment	3999.35
Tamara Jorgensen	cell phone allowance	90.00
Christopher W Kain	RIGHT-OF-WAY	506.00

Don Kass	mileage	81.20
Kellen Excavation	GRANULAR	5944.25
Keltek Inc.	squad room docking station	712.00
Kiesler Police Supply	ammo	5259.00
Colleen King	dietitian menu consult	150.00
Robin Klemme	BOR mileage	23.20
Trish Kunkel	cleaning services	855.00
Lampert Lumber	LUMBER	261.29
City of Le Mars	utilities	68.86
Le Mars Agri Center	turf seed	4310.00
Aaron Leusink	DARE trip reimb	2223.78
L.G. Everist Inc.	GRANULAR	5016.15
Mail Services	mv renewal notices	910.86
Marcus Lumber Company	BRIDGES	22.98
Menards	top sail/compost/grass	1184.71
MidAmerican Energy	utilities	1007.84
Mouser Digging & Pump	sewer line repairs	1623.80
Nohava Construction	roof repair	453.33
Northern Lights Foodservice	kitchen supplies	757.64
Northside Glass Service	PARTS	1238.80
O'Keefe Elevator	RCF elevator	6286.00
Amy Oetken	mileage/meals	182.83
Shawn Olson	scheduling software reimb	3468.72
One Office Solutions	office supplies	988.36
Kyle Petersen	cell phone allowance	90.00
Peterson Contractors	construction project	18651.74
Carolyn Plueger	deposition	33.25
Plymouth County EMS	rural EMS grant	2302.83
Ply Co Recorder	office supplies	103.72
Ply Co Secondary Rd Dept	engineering serv & testing	108949.03
Ply Co Sheriff	Juvenile transport	30.00
Ply Co Solid Waste Agency	garbage	56.00
Ply Co Treasurer	flex reimb	2848.79
Precision Midwest	trimble forensics reveal	5995.00
PRIA	annual membership dues	60.00
Primebank	city of LeMars water	21.00
Red's Printing	envelopes	418.21
Rockmount Research & Alloys	WELDING SUPPLIES	1943.39
Roder Construction	DITCH CLEANING	1080.00
Sapp Bros. Petroleum, Inc.	unleaded fuel	2122.52
Janet Schroeder	BOR mileage	92.80
SF Mobile-Vision	camera software support	16255.00
Rick Singer	cell phone, insurance reim.	252.31
Sioux Sales Company	test kits	49.75
Siouxland Dist Hlth Dept	well testing	125.00
Solsma Bros. Inc	TILE & INTAKES-REIMB.	5920.00
Solutions	AS 400 maint	2400.00
Southern Sioux Co RWS	water	47.25
Steffen Truck Equipment	PARTS	198.68
Stew Hansen Dodge	2019 Dodge 1500	7467.00
Stew Hansen Dodge	2019 Dodge Charger	24,923.00
Storey Kenworthy	laser checks	1281.53
City of Struble	REFUND TO CITIES/TOWNS	1586.13
Matt Struve	cell phone allowance	90.00
Thomson West Group	people finder service fee	168.29

Total Motors	2017 Chev Impact	19271.33
U.S. POSTAL SERVICE	postage	1050.00
Van Diest Supply	herbicides	3338.40
Mike Van Otterloo	clothing allowance	350.00
Verizon Wireless	cell phone	185.90
VISA	Sheriff's misc expenses	1227.12
Wagner Auto Supply	bulb	20.12
Wal-Mart	supplies	1105.63
Wex Bank	fuel	5400.36
Jacob Wingert	cell phone, dog food	151.19
Ziegler Inc	PARTS	8791.74
911 Installs Inc.	install '19 Dodge Durango	2000.00

Plymouth County - Claims paid on 7-2-2019

A & M Laundry	floor mats	29.00
City of Akron	SUNDRY	76.26
Akron Ambulance Service	FY 19-20 allocation	11750.00
Arnold Motor Supply	PARTS	19.24
Cole Beitelspacher	cell phone allowance	60.00
Bentson Pest Control	services	100.00
Bomgaars	supplies/parts	182.39
Carroll Construction Supply	PARTS	130.70
Christensen Bros	construction project	193626.78
Culligan Water	annex water	212.45
Dell Marketing	computer support	1962.63
Eakes Inc	SUNDRY	556.84
Fimco Inc	sprayer parts	27.35
Frontier	phone	573.34
GCC Alliance Concrete	PIPE CULVERTS	812.00
Hinton Ambulance	FY 19-20 allocation	5600.00
Brent Hobson	GROUNDS	680.00
Jan Hoffman	health insurance reimb.	416.17
Hoogeveen Enterprises	car wash card	100.00
IMWCA	work comp. premium	7214.00
Interstate Battery System	BATTERIES	231.90
Iowa DOT	OUTSIDE ENGINEERING	800.39
Jeff Jurgensmeier	health insurance reimb.	12.96
Bobbi F. Kellen	health insurance reimb.	361.66
Kimball-Midwest Co.	PARTS	529.31
City of Kingsley	FY 19-20 allocation	10100.00
Kingsley City Clerk	SUNDRY	27.62
Knife River	ASPHALT CONCRETE	755.45
Trish Kunkel	cleaning services	855.00
Le Mars Ambulance Service	FY 19-20 allocation	57825.00
LeMars Chamber of Commerce	registration fee	400.00
Aaron Leusink	health insurance reimb.	247.88
L.G. Everist Inc.	GRANULAR	1555.82
Mauer-Johnson Funeral Home	indigent burial	1250.00
Merrill Rescue Ambulance	FY 19-20 allocation	2000.00
MidAmerican Energy	utility assistance	161.66
Mouser Digging & Pump	BUILDINGS	4746.35
Murphy, Collins, Bixenman	conservation land purchase	200000.00
Cheri Nitzschke	health insurance reimb.	224.64

Oyens Fire Rescue - Ambulance	FY 19-20 allocation	2000.00
Pictometry International	Aerials/2020-2023 contract	13007.59
Plymouth County EMS	rural EMS grant	5768.00
Ply Co Sheriff	fees	2211.18
Ply Co Treasurer	flex benefit reimb.	30.95
Premier Communications	box rental	53.67
Presto-X-Co	pest control	58.00
Quality Lawn Care	mowing	150.00
Darin J Raymond	health insurance reimb.	53.00
Northwest REC	power-radio	1498.62
City of Remsen	SUNDRY	139.31
Remsen Ambulance Service	FY 19-20 allocation	8725.00
Tommy Rice	health insurance reimb.	428.51
Brandon Schmidt	rent assistance	200.00
Steve Schnepf	health insurance reimb.	509.92
Sioux City Journal	subscription	390.00
Southern Sioux Co RWS	Hillview water	192.00
State Medical Examiners	med examiner autopsy	2198.00
Luke Steeg	SUNDRY	70.00
Jeff TeBrink	health insurance reimb.	15.82
Heidi Tritz	health insurance reimb.	139.96
Van's Sanitation	July 2019 recycling	235.50
Verizon Wireless	phone	276.96
Wagner Auto Supply	PARTS	24.99
Ziegler Inc	PARTS	15267.19