

March 26, 2019
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 26, 2019 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 Loutsch, to approve the March 26, 2019 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the March 12, 2019 meeting. Motion Carried.
There was no meeting on March 19, 2019.

Motion by Loutsch, seconded by Horton, to approve payroll dated 3/15/19 and 3/22/19 and claims paid on 3/19/19. Motion Carried.

Motion by Meis, seconded by Anderson, to approve a letter of support for the Kingsley-Pierson School District for the Aureon Charity Grant Program for funding the Kingsley Elementary school computer science program. Motion Carried.

Motion by Anderson, seconded by Horton, to fund the LEC climate control unit for the Communication Center for \$3,400 out of the General Fund building expense. Motion Carried.

Motion by Meis, seconded by Anderson, to approve a permit for a tile crossing in Section 9/10 in Johnson Township on Granite Ave. Motion Carried.

Motion by Horton, seconded by Meis, to approve a permit to Northwest REC in Perry Township in Section 4, 5, 6, 7, 8, 22, 23, 24 and in Hungerford Township in Section 7, 18, 19, 20, 21, 28. Motion Carried.

Motion by Meis, seconded by Horton, to approve a contract for LB-271507—73-75 with Christensen Bros. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a contract for L-PCC-150—73-75 with Godbersen - Smith. Motion Carried.

Motion by Anderson, seconded by Meis, to approve Hungry Canyons Project Agreements #s 19-8, 19-9, 19-10 for Projects LC-373609, LC-351570, LC-270510. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve Resolution #2019-0326 opposing Senate Study Bill 1045 and Senate File 184. Loutsch-aye; Horton-aye; Kass-aye; Meis-aye; Anderson-aye. Motion Carried.

Motion by Meis seconded by Loutsch, to approve right of way projects LC-351570, LC-351570, LC-140107, and LB-271507. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve low bid to Richards Construction for \$137,033 for project LC-032802—73-75. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve low bid to Richards Construction for \$135,929 for project LC-050140—73-75. Motion Carried.

Motion by Anderson, seconded by Meis, to approve low bid to Richards Construction for \$123,712 for project LC-272201—73-75. Motion Carried.

The Board of Supervisors adjourned the meeting at 11:32 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid 3-19-19

A & M Laundry	floor mats	58.00
Access Systems	copier contract	1079.68
Advanced Systems	copies	15.78
AgriVision Equipment	filters/oil	411.47
City of Akron	utility assistance	150.00
Alpha Wireless	radio repair	360.00
Arnold Motor Supply	PARTS	117.20
Nick Beeck	fuel & meeting exp.	45.71
Dennis Binneboese	mileage	564.89
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	supplies	149.35
Branum Oil	diesel fuel	480.59
Robert B. Brock	legal services	121.80
City of Brunsville	utilities	52.20
Campbell Supply	TIRES & TUBES	408.20
Certified Testing Services	OUTSIDE ENGINEERING	3600.00
Derek Christoffel	meeting expense	15.00
Cornhusker International	PARTS	3426.01
City of Craig	SUNDRY	510.00
CWD	kitchen supplies	3120.67
Dean Foods	kitchen supplies	161.05
Victoria DeVos	misc. expenses	164.96
Eakes Inc	supplies	446.22
Dave Erdmann	MEALS	26.24
Fareway	kitchen supplies	204.51
Fastenal	supplies	111.23
Stacey Feldman	conference expenses	677.39
Floyd Valley Hospital	2 nd Qtr health allocation	101339.03
FORCE America	PARTS	962.81
Woodward Youth Corporation	Juvenile shelter care	326.55
Frontier	phone services	2293.75
G & R Controls	controller repairs	3020.80
GCR	TIRES & TUBES	198.00
Jolynn Goodchild	conference expenses	602.36
Govconnection	toner and laptops	2166.00
Government Forms and Supplies	envelopes	153.45
City of Hinton	utilities	199.07
Hinton Postmaster	post office box	82.00
Holiday Inn	LODGING	940.80
Peter Holtgrew	BATTERIES	18.91
Iowa DNR	well permit	25.00
Iowa Prison Industries	vehicle markings	185.08
ISSDA	civil school registration	125.00
Jack's Uniforms	uniform	1011.05
J.B. Propane	fuel	350.13
Jensen Motors	truck parts	6744.08
Kimball-Midwest	PARTS	1059.18
Trish Kunkel	cleaning services	1710.00
City of Le Mars	utilities	533.15
Le Mars Ambulance Service	transport	225.00
LeMars Daily Sentinel	subscription/publications	200.85
L.G. Everist Inc.	MATERIALS	2238.79
L3 Mobile Vision	vehicle equipment	3772.56

Mai Welding Supply	WELDING SUPPLIES	304.00
Mark Marienau	MEALS	19.31
MaryBeth Seggerman	rent assistance	150.00
Menards	supplies	488.80
MidAmerican Energy	utilities	8386.81
Midwest Honda	mower parts	293.63
Midwest Wheel	PARTS	218.46
Mr Muffler	brakes	707.46
Sharon Nieman	cell phone/mileage	100.42
Northern Lights Foodservice	kitchen supplies	673.85
O.C. Sanitation	garbage pickup	85.00
One Office Solutions	ink cartridge	418.72
Todd Osterbuhr	TOOLS	1500.00
City of Oyens	SUNDRY	42.00
Ply Co Sheriff	Sheriffs fees	1629.18
Ply Co Treasurer	flex benefits reimb	923.18
Premier Communications	phone	1598.66
Presto-X-Co	pest control	55.00
Primebank	data processing fee	7.50
Quality Lawn Care	snow removal	560.00
Quality Lube Center	service	50.40
R.R. Brink Locking Systems	gearmotor	191.00
Darin Raymond	e-signature pad	328.28
Northwest REC	electric	941.53
Red's Printing	voter registration forms	600.54
Rockmount Research & Alloys	WELDING SUPPLIES	819.11
Thomas Rohe	MEALS/LODGING	229.94
Sapp Bros.	fuel	24098.84
Schlotfeldt Engineering	Right of Way	2018.00
Schorg's Amoco	fuel	1331.63
Sherwin Williams	paint/supplies	82.94
Sioux Sales Company	supplies	534.80
Siouxland District Health	well testing	125.00
Shelly Sitzmann	cell phone allowance	60.00
Solutions	data storage program	63.34
Southern Sioux Co RWS	Hillview water	118.00
Luke Steeg	SUNDRY	70.00
Nathan Summerside	MEALS	9.62
SupplyWorks	supplies	290.78
The Record	publications	273.36
Thomson West	court library	1277.94
Thrifty White Pharmacy	inmate meds	92.92
Total Motors	vehicle repairs	1563.56
Union County Electric	tower	104.00
U.S. Cellular	cell phones	191.32
USIC Locating Services	locate services	213.87
Van's Sanitation	garbage pickup	132.75
Verizon Wireless	cell phones	126.35
Wagner Auto Supply	wiper blades/terminal	143.03
Duane Walhof	misc. reimbursements	135.32
Walker's Excavating	beach sand	562.64
WesTel Systems	phone services	527.88
Williams & Company	FY 2017-18 audit	2300.00
Woodbury Co Board of Super.	med examiner transport	550.00
Northwest Iowa YES Center	Juvenile shelter care	10710.37

Zep Manufacturing
Ziegler Inc

SUNDRY
PARTS

691.52
6351.80