

October 15, 2019  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 15, 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 Meis, to approve the October 15, 2019 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes from the October 8, 2019 board meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve payroll issued 10/15/19 & claims paid on 10/15//19. Motion Carried.

Duane Walhof, Plymouth County Emergency Management Director was present to provide an update regarding the Hazard Mitigation Plan and provide public notice for public comment period.

Shari Kastein, Executive Director of Family Crisis Centers was present regarding the services provided at Family Crisis Centers.

Motion by Anderson, seconded by Meis, to approve Droegmillers Split, a minor subdivision in Section 12 of Plymouth Township. Motion Carried.

Nick Beeck, Plymouth County Conservation Director was present to update the Board on the Conservation department and an update on the future grant funding. He also introduced Dan Dirks as a new Park Ranger who started in September 2019.

Motion by Loutsch, seconded by Horton, to approve a permit to WesTel Systems in Section 16/21 on Marion Township on 190<sup>th</sup> St. Motion Carried.

Motion by Meis, seconded by Horton, to approve Resolution #101519 for the Powder Players, Inc. Trail system. Loutsch-aye; Horton-aye; Kass-aye; Meis-aye; Anderson-aye. Motion Carried.

The Board of Supervisors adjourned the meeting at 11:56 am.

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Stacey Feldman, Plymouth County Auditor

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Don Kass, Chairman

Plymouth County - Claims paid 10-15-19

A & M Laundry	sundry	87.00
Advance Drainage Systems	EROSION CONTROL	2364.30
Advanced Systems	toner	64.31
AgriVision Equipment	oil/parts	80.94
City of Akron	SUNDRY	68.69
Akron Public Library	19-20 funding allocation	18867.00
Kelsey Bauerly	court appt attorney	180.00
Nick Beeck	meeting expenses	268.79
Lonnie Bohlke	misc. reimbursements	322.25
Bomgaars	supplies/parts	756.48

Boulder Company	PARTS	1081.80
Brock Auction Company	auction expenses	704.95
Brown Supply	EROSION CONTROL	497.25
Burnlight Glass	window leak repair	500.00
Carroll Construction Supply	PARTS	31.95
Casey's	fuel	4762.08
Century Business Prod.	MACHINES & FIXTURES	312.42
Century Link	phone	47.18
Christensen Bros	construction project	6914.16
Derek Christoffel	fuel/meals reimb	82.62
Dan Clement	PAVEMENT MARKINGS	5850.00
Crittenton Center	JV shelter	1026.30
Culligan Water	water	102.04
CWD	kitchen supplies	2788.53
The Dailey Stop	fuel	124.27
Dean Foods	kitchen supplies	176.86
Victoria DeVos	misc. reimbursements	217.22
Dan Dirks	admin docs & meal reimb	26.76
Diana Dowhower	sponges	6.72
Eakes Inc	courthouse supplies	609.46
Fareway	kitchen supplies	360.16
Farmers Coop-Craig	fuel	844.34
Fastenal	supplies	157.53
Stacey Feldman	meeting expenses	708.64
Floyd Valley Hospital	Comm health allocation	35415.45
Forestry Suppliers	deer repellent	163.10
Fort Dodge Asphalt	ASPHALT CONCRETE	20405.03
Frericks Repair	TIRES & TUBES	6261.20
Frontier	phone services	475.26
LeMars Truck Stop	fuel	6.29
Get Branded 360	uniforms	475.05
Jolynn Goodchild	meeting expenses	420.82
Graham Tire	repairs	699.00
Hardware Hank	supplies	276.35
Jamie Hauser	mileage/mtg. expenses	871.32
City of Hinton	SUNDRY	141.87
Jenna Hodgson	meeting expenses	398.84
Hoogeveen Enterprises	wash card	50.00
Stephanie Hoppe	jail school meal reimb	29.39
IAAO	membership dues-2020	220.00
Imperial Fastener	safety tabs	43.99
Indoff	SUPPLIES	29.97
Inland Truck Parts	PARTS	397.25
Iowa DNR	EROSION CONTROL	95.00
Iowa DOT	Jacob Neubrand	1860.00
Iowa Prison Industries	signage	336.44
ISCTA	conference dues	50.00
I-State Truck Center	PARTS	853.10
ISU Extension	pesticide course	140.00
Jack's Uniforms	uniform	598.96
Jami L. Johnson	deposition	156.30
J-W Tank Line	fuel	1786.32
Don Kass	mileage	150.80
Kellen Excavation	GRANULAR	9331.38
Kimball-Midwest	PARTS	587.88

Kingsley Public Library	19-20 funding allocation	18074.00
Trish Kunkel	cleaning services	1710.00
L. A. Carlson Contracting	fish habitat project RBWA	35658.52
Lampert Lumber	election supplies	160.11
City of Le Mars	water	579.85
Le Mars Agri Center	softener salt	399.70
LeMars Daily Sentinel	publications	834.36
LeMars Public Library	19-20 funding allocation	29859.00
Aaron Leusink	misc. reimbursement	256.20
L.G. Everist Inc.	GRANULAR	37972.25
Mail Services	mv renewal notices	840.09
Marcus Lumber Company	treated posts	372.00
Mauer-Johnson Funeral Home	county burial	1250.00
Menards	supplies	44.82
Merrill Public Library	19-20 funding allocation	11178.00
MidAmerican Energy	utilities	6038.68
Midwest Lubricants	oil	2071.50
Midwest Honda Suzuki	mower parts	100.50
Mike's Inc	fuel	3794.36
Mr Muffler	service	102.82
Sharon Nieman	meal	11.12
Northern Lights Foodservice	kitchen supplies	1387.89
Northside Glass Service	OUTSIDE SERVICE	255.00
O.C. Sanitation	garbage pickup	345.00
Office Systems	contract	505.56
Shawn Olson	misc. reimbursements	428.65
One Office Solutions	supplies	644.78
City of Oyens	SUNDRY	44.00
Plains Area Mental Health	inmate services	200.00
Ply Co Sheriff	services	2183.62
Ply Co Solid Waste Agency	assessment/hauling	32777.24
Ply Co Treasurer	flex benefit reimb	2091.79
Premier Communications	box rental	1885.84
Primebank	data processing fee	7.50
Quality Lube Center	service	57.35
Raveling Inc	ROADWAY CULVERTS	7025.00
City of Remsen	SUNDRY	132.15
Remsen Bell Enterprise	publications	174.55
Remsen Public Library	19-20 funding allocation	22022.00
Jill Renken	meeting expenses	653.20
Richards Construction	construction project	20495.64
RJ Thomas Mfg	signage	96.00
Rock County Sheriff	service	60.00
Rolling Oil	oil	3913.71
Sam's Club	fees	86.19
Sapp Bros. Petroleum	fuel	287.88
Schorg's Amoco Service	fuel	725.68
SF Mobile-Vision	software for car cameras	1190.00
Simpco	Q4HMGP drawdown	17208.00
Sioux City Ford	OUTSIDE SERVICE	1412.48
Sioux Co Sheriff	service	55.00
Sioux Rivers Regional MHDS	1st 1/2 taxes allocation	284508.00
Siouxland Humane Society	services	37.00
Shelly Sitzmann	meeting reimbursement	178.32
Sherri Skou	meal	16.00

Stan Houston Equipment	OUTSIDE SERVICE	116.00
State Medical Examiners	autopsy fee	2604.50
Luke Steeg	SUNDRY	74.00
Ten Point Construction	PORTLAND CEMENT CONCRETE	88547.07
The Home DePot Pro	supplies	169.28
The Masters Touch	tax statements	1857.52
The Record	minutes	164.64
Thomson West Group	CLEAR investigations	1446.23
Thrifty White Pharmacy	inmate meds	634.76
Total Motors	repairs	2367.01
Town & Country Vet Clinic	services	166.00
Transit Works	EQUIPMENT	1260.00
Treasurer - State of Iowa	cabin taxes	182.00
Brett Udell Trucking	GRANULAR	15656.01
Union County Electric	tower	87.00
UnityPoint Clinic	SAFETY	84.00
U.S. Cellular	cell phone service	160.77
USIC Locating Services	services	219.00
Utility Equipment	EROSION CONTROL	1225.00
Valley Ind. Powder Coating	paint rims	200.00
Van's Sanitation	garbage pickup	318.00
Vanguard Appraisals	Archive Module 2019 file	3150.00
Verizon	cell phone service	130.24
Wagner Auto Supply	PARTS	550.28
Duane Walhof	misc. reimbursements	120.74
WestTel	Remsen trunk line	566.91
Woodbury Co Sheriff	service	20.00
Northwest Iowa YES Center	Juvenile shelter care	1750.00
Zep Manufacturing	SUNDRY	831.38
Ziegler Inc	PARTS	11155.71