

January 7, 2020
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on January 2, 2020 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 January 7, 2020 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the January 2, 2020 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the claims for January 7, 2020 as presented. Motion Carried.

Amanda Harper of SIMPCO was present to review the Housing Trust Fund program for Plymouth County.

Motion by Anderson, seconded by Meis, to approve the Recorder's quarterly report from October to December 2019 as presented by Jolynn Goodchild, Plymouth County Recorder. Motion Carried.

The Board of Supervisors reviewed and discussed the FY 2020-21 budget.

The Board of Supervisors adjourned the meeting at 1:20 pm.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 1-7-2020

A & M Laundry	SUNDRY	87.00
Accurate Reporting	deposition	92.00
Noel Ahmann	mileage	115.42
City of Akron	SUNDRY	126.05
Akron Hometown	minutes	323.95
Anthony Plumbing/Heating	BUILDINGS	753.48
Arnold Motor Supply	PARTS	70.71
Assoc for Psychiatric Services	substance abuse assessment	400.00
Kelsey Bauerly Langel	attorney services	379.20
Cole Beitelspacher	cellphone allowance	60.00
Bentson Pest Control	services	100.00
Beyond Trust Corporation	Bomgar remote support	2163.70
Blohn Inspection/Environmental	BRIDGES	1528.00
Bomgaars	supplies	1179.86
Robert B. Brock	attorney services	1592.41
Budden Plumbing, Heating	pressure switch	61.04
Bugman Pest & Rodent Control	services	53.50
Calibre Press	training	259.00
Century Link	Ali data services	598.33
Chapman Overhead Door	BUILDINGS	65.00
Christensen Bros	construction project	5761.80
Cornhusker International	PARTS	871.02

Crittenton Center	Juvenile shelter care	1212.90
Culligan Water Cond.	services	317.95
The Dailey Stop	fuel	65.81
Dean Foods	kitchen supplies	399.38
Conner Delfs	cell phone allowance	90.00
Des Moines Stamp	SUPPLIES	32.40
DLT Solutions	data processing supplies	186.20
Scott Dorhout	cell phone allowance	90.00
Drivers License Guide	'20 ID guide	29.95
Eakes Inc	supplies	985.09
Easy Clean Car Wash	wash card	55.00
Electronic Engineering	radio/equip install	1402.14
ESRI	ARCGIS maintenance	400.00
Farmers Coop-Craig	fuel	811.36
Fastenal	supplies	250.43
Floyd Valley Healthcare	medical services	673.03
Frericks Repair	TIRES & TUBES	2759.36
Frontier	phone services	1991.35
GCC Alliance Concrete	PIPE CULVERTS	1590.00
Daniel J. Gengler	well closing	500.00
Get Branded 360	uniform	19.50
Jolynn Goodchild	cellphone/mileage/supplies	158.83
Govconnection	office equipment	1176.10
Graham Tire	TIRES & TUBES	3938.64
Greenway Lawn Care	2020 lawn contract	1900.22
GRP & Associates	medical waste services	107.00
Hardware Hank	supplies	119.60
Kirk Hatting	cell phone allowance	90.00
Jamie Hauser	mileage	190.82
Brian Heidesch	cell phone allowance	90.00
Pat Heissel	cell phone allowance	90.00
Marilyn Hitzmann	land purchase	5000.00
Holiday Inn	lodging	734.29
Peter Holtgrew	premium refunds	162.54
Jill Holzman	cell phone allowance	90.00
Hoogeveen Enterprises	wash card	50.00
Stephanie Hoppe	cell phone allowance	90.00
Nathan Hoss	cell phone allowance	90.00
Hundertmark	PARTS	127.55
IMWCA	work comp premium	7214.00
Indoff	SUPPLIES	182.18
Ingram Technologies	tablet	2650.00
Inland Truck Parts	PARTS	1213.06
Interstate Battery System	BATTERIES	241.90
Iowa Concrete & Paving Assoc	SCHOOLS & MEETING FEES	780.00
Iowa Law Enforcement Academy	CTE testing	2425.00
Iowa One Call	locate	20.70
Iowa Prison Industries	garbage bags	108.07
Iowa State University	SCHOOLS & MEETING FEES	100.00
ISAC	registration fee	195.00
I-State Truck Center	FILTERS	894.87
Jack's Uniforms	uniform	260.73
Jami L. Johnson	deposition	77.40
Jeneary Dental	dental services	341.00
Jensen Motors	2019 Dodge Durango	26582.47

Jochum Agri Service	watershed pumping	24300.00
Tamara Jorgensen	cell phone allowance	90.00
J-W Tank Line	fuel	1281.28
Don Kass	mileage	185.60
Kellen Excavation	GRANULAR	2233.08
Kimball-Midwest Co.	PARTS	594.88
City of Kingsley	SUNDRY	29.62
Trish Kunkel	cleaning services	1710.00
Lampert Lumber	LUMBER	561.83
Sherwin Lassen	spray training, mileage	206.70
City of Le Mars	utilities	68.66
LeMars Daily Sentinel	publications	426.54
Aaron Leusink	cell phone allowance	90.00
L.G. Everist Inc.	GRANULAR	5886.64
Mail Services	renewal notices print	1125.67
MD Products Inc	PARTS	548.96
Menards	supplies	129.28
MidAmerican Energy	utilities	5096.75
Midwest Service & Sales	BLADES	41850.00
Midwest Wheel	PARTS	297.83
Mike's Inc	fuel	3368.00
MOCIC	membership dues	150.00
Mouser Digging & Pump	TILE & INTAKES-REIMB.	7034.00
MPH Industries	vehicle equipment	155.49
Mullally Properties	rent assistance	600.00
National Emergency Number	membership	142.00
Northside Glass Service	OUTSIDE SERVICE	1394.00
O'Keefe Elevator	elevator maint contract	940.00
Shawn Olson	misc. reimbursements	743.60
One Office Solutions	office supplies	146.21
City of Oyens	SUNDRY	56.78
Lisa Penning	DL training/mileage	276.08
Kyle Petersen	cell phone allowance	90.00
Plymouth County Drug Court	FY '19-'20 allocation	1000.00
Plymouth Co Employees	Health insurance reimbs	1614.80
Ply Co Sheriff	transports/fees	1791.96
Ply Co Solid Waste Agency	assessment/hauling	26870.46
Ply Co Treasurer	flex benefit reimb	473.22
Premier Communications	internet & phone services	906.96
Primebank	safety deposit box rental	22.50
Protex Central	fire alarm inspection	780.00
Darin Raymond	computer monitor reimb	408.47
Northwest REC	park	778.78
Rees Mack Sales & Service	FILTERS	152.17
Reliance Telephone	repairs	540.00
City of Remsen	SUNDRY	671.59
Remsen Bell Enterprise	publications	198.82
Jill Renken	postcard stamps	105.00
Rolling Oil Co.	oil	3368.02
Sapp Bros. Petroleum	fuel	11775.93
Schorg's Amoco Service	fuel	788.21
Sherwin Williams	supplies	52.54
SHRED-IT USA	shredding	48.97
Rick Singer	cell phone allowance	90.00
Shelly Sitzmann	office supplies	67.47

Solutions	Kofax-imager license	488.00
Southern Sioux Co RWS	Hillview park water	141.75
State Medical Examiners	medical examiner	10244.02
Luke Steeg	SUNDRY	74.00
Matt Struve	cell phone allowance	90.00
Jeff Te Brink	cell phone allowance	350.00
The Home DePot Pro	supplies	970.56
Total Motors	OUTSIDE SERVICE	173.67
US POST Office	stamps for passports	414.00
USIC Locating Services	locate service	219.00
Van's Sanitation	garbage pickup	381.50
Verizon Wireless	cell phone services	1232.40
VISA	misc. Sheriff's expenses	1374.39
Vogel Traffic Services	PAVEMENT MARKINGS	90636.40
Wagner Auto Supply	FILTERS	321.36
Wal-Mart	supplies	425.64
WesTel Systems	SUNDRY	40.88
Wex Bank	fuel	5027.32
Willson & Pechacek, P.L.C.	BoDeans PAAB case	552.00
Jacob Wingert	cell phone allowance	90.00
Woodbury Co Sheriff	service SMSM44120	80.00
Northwest Iowa YES Center	Juvenile shelter care	3199.00
Ziegler Inc	PARTS	43769.06