

December 6, 2016
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 6, 2016 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated. Board Chairman Henrich called the meeting to order and the Pledge of Allegiance was recited.

Motion Anderson, seconded by Kass, to approve the agenda for the December 6, 2016 meeting. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the minutes of the November 29, 2016 meeting. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the payroll issued on December 2, 2016 and claims issued on December 6, 2016. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the revised date of December 20, 2016 at 10:30 am for Bishop Heelan revenue bonds public hearing. Motion Carried.

Motion by Anderson, seconded by Loutsch, to appoint Dacia Bates for Liberty Township clerk to replace Twila DeRocher. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a permit to Southern Sioux Rural Water in Section 29/30 of Grant Township on Impala Ave. and a permit in Section 35/36 of Portland Township on K-18. Motion Carried.

Rich Benson, President of the Plymouth County Fair Board was present to discuss the FY 2017-18 budget request of \$28,000.

The Board of Supervisors adjourned the meeting at 10:30 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman

Plymouth County - Claims paid on 12-6-2016

A & M Laundry	SUNDRY	87.00
Advanced Systems	copier contract	137.02
Noel Ahmann	reimbursement	100.90
City of Akron	SUNDRY	91.97
Akron Hometown	publications	121.21
Alpha Wireless	supplies	24065.94
Anthony Plumbing	repairs	13.95
Arnold Motor Supply	PARTS	8.49
Autry Reporting	deposition	102.30
C. A. Bartolozzi	insurance reimb	177.27
Baseline Equipment Co	SUPPLIES	113.40
Cole Beitelspacher	phone	60.00
Berntsen International	SUPPLIES	495.53
Dennis Binneboese	insurance reimb	202.82
Lonnie Bohlke	reimbursement	60.00
Bomgaars	supplies	413.92
Bomgar Corporation	remote maint.	1906.53
Keri Borchers	reimbursement	148.51
Boulder Company	PARTS	203.30
Branum Oil Co	repairs/fuel	90.00
City of Brunsville	SUNDRY	50.20
Capital Armament Co.	ammo	820.97
Cellebrite Inc.	renewal	1032.97
Century Link Business	data services	572.84
Craig Christman	GROUNDS	525.00
Cornhusker International	PARTS	783.38
Crittenton Center	juvenile shelter care	4571.70
Culligan Water	r/o system rental	83.54
Custom Cage	supplies	740.00
Dean Foods	supplies	252.88
DLT Solutions	mapping	1046.37
DMC Wear Parts	BLADES	3250.75
Drico Products	plaque	38.00
Easy Clean Car Wash	car wash card	60.00
ESRI	license	400.00
Al Fagan Land Surveying	OUTSIDE ENGINEERING	1687.00
Fastenal	supplies	154.86
Stacey Feldman	reimbursement	60.00
Floyd Valley Hospital Comm	public health	31490.00
Frontier	phone	1843.08
GCC Alliance Concrete	PIPE CULVERTS	2374.50
Jolynn Goodchild	reimbursement	774.58
Govconnection	supplies	74.98
Graves Construction	construction project	22127.54
Greenway Lawn Care	sprinkler service	128.40
H & D Underground	TILE & INTAKES-REIMB.	2605.00
Trish Hanno	cleaning	2520.00
Hardware Hank	supplies	43.51
Jamie Hauser	reimbursement	327.52
Adam Heitritter	reimbursement	35.91
Henry M. Adkins & Son	general election	12463.04
City of Hinton	SUNDRY	150.20

Hoogeveen Enterprises	car washes	50.00
Stephanie Hoppe	reimbursement	11.22
ICON AG & Turf	parts	173.79
IMWCA	work comp. premium	12303.00
Indoff, Incorporated	office supplies	102.62
Iowa DOT	BLADES	27218.56
Iowa Law Enforcement Academy	jail school	480.00
Iowa Secretary of State	notary	30.00
ISSDA	registration	300.00
I-State Truck Center	PARTS	986.16
Jack's Uniforms	vests	2897.10
Jerico Services	MATERIALS	10536.25
K & R Repair	OUTSIDE SERVICE	72.53
Kellen Excavation	GRANULAR	284.32
Kimball-Midwest Co.	PARTS	1363.44
Knife River	ASPHALT CONCRETE	5373.50
Paul Kolker	insurance reimbursement	48.26
Tiffany Konz	meal transport	17.31
Kooiker Inc.	PIPE CULVERTS	32703.31
Lampert Lumber	LUMBER	1668.02
City of Le Mars	utilities	37.96
LeMars Daily Sentinel	publications	170.28
LeMars Postmaster	postage	930.00
Aaron Leusink	insurance reimb	107.52
L.G. Everist Inc.	GRANULAR	59560.69
Light & Siren	supplies	243.00
Matheson-Linweld	WELDING SUPPLIES	83.82
Alan Lucken	reimbursement	47.00
Mai Welding Supply	WELDING SUPPLIES	169.75
Mail Services	printing/postage	1175.48
Arnold J Meister	MEALS	16.77
Menards	PARTS	205.88
City of Merrill	SUNDRY	39.60
Metal Culverts	CORRUGATED METAL PIPE	6774.60
Mid Country Machinery	PARTS	415.80
MidAmerican Energy	utilities	3468.02
Midwest Lubricants	OIL	3010.60
Midwest Wheel	PARTS	410.45
Richard Milne	insurance reimb	195.55
Sharon K Nieman	mileage	351.10
Oden Enterprises	STRUCTURAL STEEL	12150.00
Amy K. Oetken	mileage	349.32
One Office Solutions	office supplies	420.82
Oyens Fire - Rescue Dept	grant funds	3291.00
Performance Tire Inc	tires	761.00
Robert Plueger	FENCE	486.18
Ply Co Board of Health	pass thru grant	3411.11
Ply Co Sheriff	fees/transport	1392.12
Ply Co Solid Waste Agency	assessment/hauling	30879.68
Ply Co Treasurer	flex reimbursement	2578.26
Premier Communications	cable box rental	1363.30
Presto-X-Co	pest control	115.64
Quality Lawn Care	lawn/leaf care	205.00
Northwest REC	power	971.26
Remsen Bell Enterprise	minutes	67.24

Rental, Sales & Service	rental/service	100.00
Tommy Rice	insurance reimbursement	159.87
Rockmount Research & Alloys	WELDING SUPPLIES	1464.32
Thomas Rohe	MEALS & LODGING	153.27
Sapp Bros.	fuel	57.61
LeMont Schmid	mowing	60.00
Schmillen Construction	TILE & INTAKES-REIMB.	3.84
Shield Technology Corp	contract	11037.50
Sioux Rivers Regional MHDS	1st 1/2 taxes	181885.50
Siouxland Dist Hlth Dept	well testing	161.00
Shelly Sitzmann	reimbursement	518.14
Southern Sioux Co RWS	water	126.50
Luke Steeg	SUNDRY	90.00
Steffen Truck Equipment	plows	26040.00
Tom Steinbeck	FENCE	132.94
Stew Hansen Dodge	vehicle	24785.00
Nathan Summerside	MEALS	16.77
SupplyWorks	supplies	1287.44
Tri-State Emergency Mgmt.	dues	20.00
Jessica Trobaugh	reimbursement	20.04
U.S. Postal Service	Box rental	66.00
Union Co Sheriff	service	110.00
Union County Electric	power	54.00
Verizon Wireless	cell phone	925.68
VISA	misc Sheriff's expenses	937.78
Wagner Auto Supply	PARTS	511.45
Wal-Mart	supplies	367.34
Duane Walhof	reimbursement	119.40
Woodbury Co Sheriff	service	25.10
World Data Corporation Attn:	manuals	300.00
Northwest Iowa YES Center	juvenile shelter services	4275.00
Zep Manufacturing Co	SUNDRY	472.40
Ziegler Inc	PARTS	63038.48
12th Street Touchless	car wash card	100.00