

July 19, 2016  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 19, 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 by Anderson, seconded by Meis, to approve the July 19, 2016 agenda. Motion Carried.

Motion by Kass, seconded by Meis, to approve the minutes of the July 12, 2016 meeting. Motion Carried.

Motion by Kass, seconded by Meis, to approve the claims paid on 7/19/16 and payroll issued 7/15/2016. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a permit to Frontier Communications in Section 4, 5, 6, 7, 8, 9 and 18 on Nobel Ave., 280<sup>th</sup> St., Oyens Ave., K-64. Motion Carried.

Motion by Meis, seconded by Anderson, to approve a reimbursement agreement to Enterprise Products for MidAmerican Pipeline for \$55,604. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:48 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman

Plymouth County - Claims paid on 7-19-2016

A & M Laundry Inc.	SUNDRY	29.00
Advanced Supply	parts/repairs	95.55
Noel Ahmann	reimbursement	82.82
City of Akron	SUNDRY	63.03
Akron Care Center	rent	300.00
Akron Hometown	ad for job opening	48.00
Akron Lumber Co	materials	69.75
Alpha Wireless	radio maintenance	11540.76
Anthony Plbg	parts/labor	1605.60
AOSNC	maintenance for wireless	1886.76
ARC- Jewell West	election supplies	260.67
Baseline Equipment Company	SUPPLIES	203.12
Nick Beeck	reimbursement	5.89
Beelner Service	UTILITY MOVING	783.27
Lonnie Bohlke	reimbursement	60.00
Bomgaars	PARTS	133.23
Branum Oil Co	repairs/fuel	169.50
City of Brunsville	SUNDRY	50.20
Jim Bybee Law Office	legal fees	318.00
C.W. Suter	repairs	7772.03
Car-Go Express #2	fuel	203.33
Carroll Construction Supply	SAFETY	141.74
Central Valley Ag Cooperative	fuel	4141.19
Century Business Products	copier maintenance contra	816.73
Century Link Business	phone services	17.75
Certified Testing Services	OUTSIDE ENGINEERING	4961.00
Chicago Central & Pacific	FLASHING LIGHTS	13257.98
Consolidated Communications	trunk lines	175.26
Contech Engineered Solutions	CORRUGATED METAL PIPE	27562.68
Council on Sexual Assault	allocation	7500.00
COUNSEL	copier contract	43.58
Crittenton Center	juvenile shelter care	1632.75
Culligan Water Conditioning	r/o system rental	294.54
Cummins Central Power	east tower maintenance	947.56
CWD	supplies	1479.94
Dean Foods	supplies/milk	90.41
Dell Marketing	equipment	957.86
Des Moines Stamp	stamps	61.40
Victoria DeVos	reimbursement	526.60
Dixon Construction Co	construction project	4852.58
Don Groves Repair	equipment repair	2875.00
Dykstra Excavating	DITCH CLEANING	246.00
Equipment Blades	BLADES	517.40
Farmers Coop-Craig	fuel	749.67
Fastenal	supplies	261.87
Stacey Feldman	reimbursement	438.50
Floyd Valley Healthcare	ER services	191.00
Woodward Youth Corporation	shelter care	186.60
Frank Dunn Co.	ASPHALT CONCRETE	789.00
Frericks Repair	TIRES & TUBES	1411.89
Frontier Communications	phone service	2288.47
LeMars Truck Stop	fuel	9.67
GCC Alliance Concrete	material/concrete	622.50

Jolynn Goodchild	reimbursement	137.29
Govconnection, Inc.	backups	128.95
Greenway Lawn Care	service	754.00
Trish Hanno	cleaning	1430.00
Hardware Hank	supplies	21.55
Steve Hartman	Borrow-Work Area-Misc.	50.00
Jamie Hauser	mileage	105.80
City of Hinton	SUNDRY	142.41
Brent Hobson	GROUNDNS	340.00
Chuck Hoelker	watershed inspection	1275.00
ICON AG & Turf	parts/service	468.22
Iowa DNR	well permit fees	150.00
Iowa Division of Labor	boiler room permit fee	80.00
Iowa One Call	email locates	11.70
Iowa Prison Industries	road signs	1510.90
Iowa Secretary of State	notary renewal	30.00
ISAC	registration/dues	5700.00
I-State Truck Center	PARTS	639.58
J-W Tank Line	fuel	1335.68
Kellen Excavation	GRANULAR	5675.76
City of Kingsley	SUNDRY	7.00
Knife River	ASPHALT CONCRETE	393.90
Kooiker Inc.	BOX CULVERTS	21726.25
Krista Koster	mapping	292.50
L & M Pharmacy	medication	298.00
Lampert Lumber	BOX CULVERTS	156.22
City of Le Mars	utilities	650.24
LeMars Daily Sentinel	publications	490.58
Matheson-Linweld	WELDING SUPPLIES	99.20
Loess Hills Alliance	allocation	2000.00
Mail Services	printing/postage	72.28
Mauer-Johnson Funeral Home	services	882.45
Mayrose Body Shop	vehicle repairs	178.00
Menards	supplies	631.81
Metal Culverts	CORRUGATED METAL PIPE	14721.40
Mid Country Machinery	BOX CULVERTS	6030.00
Mid-Sioux Opportunity	allocation	5750.00
MidAmerican Energy	utilities	7659.03
Midwest Lubricants	lubricant	792.00
Midwest Honda	repairs	553.06
Midwest Wheel	PARTS	31.90
Mike's Inc	fuel	2707.42
MJM Designs	clothing	150.00
Sharon K Nieman	reimbursements	329.08
Northside Glass Service	OUTSIDE SERVICE	997.50
Northwest Iowa Development	allocation	18525.00
O.C. Sanitation	recycling/garbage	275.00
Oden Enterprises	construction project	30837.56
Office Systems Co.	supplies	515.18
One Office Solutions	office supplies	398.77
City of Oyens	SUNDRY	40.00
Ply Co Board of Health	LBOH pass thru grant	1946.00
Ply Co EMS	pass thru grant	11998.90
Plymouth County Fair Board	FY 16/17 allocation	25000.00
Ply Co Historical Museum	1/2 FY 16/17 allocation	6750.00

Ply Co Sheriff	fees/transport	2383.94
Ply Co Solid Waste Agency	assessment/hauling	28229.49
Ply Co Treasurer	flex reimbursement	2521.51
Premier Communications	phone/data	1469.88
Primebank	fee	7.50
Quick Supply	BOX CULVERTS	1230.00
Raveling Inc	BOX CULVERTS	5920.00
Northwest REC	power	1070.04
Red's Printing	printing/supplies	462.44
City of Remsen	SUNDRY	125.41
Remsen Bell Enterprise	publications	253.51
Remsen Lumber	LUMBER	5.36
Rental, Sales & Service	equipment rental	75.00
Richards Construction	construction project	140448.76
Rolling Oil Co.	fuel	2679.19
Ruhland Nurseries	Borrow-Work Area-Misc.	950.00
Sapp Bros.	fuel	13266.66
Schorg's Amoco Service	fuel	864.53
SDN Communications	Geocomm map install	4640.00
Sherwin Williams	paint/supplies	185.19
Sioux Sales Company	supplies	17.70
Siouxland Reg Transit System	allocation	16068.50
Shelly Sitzmann	reimbursement	83.52
Cheryl S. Smith	transcript	235.50
Solutions	contract/forms	5051.25
Southern Sioux County RWS	water	301.95
Standard Ready Mix Concrete	BOX CULVERTS	876.00
Star Energy	Propane contract	1485.00
Larry Steinbuecher	stump grinding	175.00
Mark D Sturgeon	court reporting	143.50
SupplyWorks	supplies	180.43
Susemihl's Uptown Auto Care	service	54.98
Ten Point Construction Co.	PORTLAND CEMENT CONCRETE	108464.30
The Record	publications	193.44
Wayne C. Thieman	reimbursement	60.00
Thomson West	court information service	1306.39
Total Sales & Service	service	2223.32
Town & Country Vet Clinic	vet services	58.65
Treasurer - State of Iowa	taxes	278.00
Jessica Trobaugh	reimbursement	225.80
UnityPoint Clinic	SAFETY	37.00
U.S. Cellular	cell phone	187.66
USIC Locating Services	locate service	206.68
Van Diest Supply Co	DITCH CLEANING	11466.00
Chelsey Van Roekel	reimbursement	16.10
Van's Sanitation	garbage service	114.25
Verizon Wireless	cell phone	842.80
Wagner Auto Supply	supplies	239.92
Duane Walhof	reimbursement	60.00
Westel Systems	phone	469.79
Western Iowa Tourism Region	'16-'17 dues	500.00
Wex Bank	fuel	3690.02
Woodbury Co Sheriff	service	33.30
NW YES Center	juvenile shelter care	3850.35
Zep Manufacturing Co	PARTS	389.96

Ziegler Inc

PARTS

8625.92