

May 3, 2016  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 3, 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 Kass, seconded by Anderson, to approve the May 3, 2016 agenda. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the minutes of the April 26, 2016 meeting. Motion Carried.

Motion by Anderson, seconded by Kass, to approve the payroll issued on 4/29/16 and claims issued on May 3, 2016. Motion Carried.

Motion by Kass, seconded by Meis, to approve a new liquor license for Country Celebrations Event Center. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the bid to Schoon Construction for \$53,490 for fiber from the County Law Enforcement Center to the east tower site, subject to a pricing check by E911 Director, Shawn Olson. Motion Carried.

Motion by Kass, seconded by Meis, to approve a permit for tile crossing in Section 5/6 in Remsen Township on L-1. Motion Carried.

Motion by Anderson, seconded by Meis, to approve project agreements for Hungry Canyons for projects for LC-261607, LC-173603. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a bid letting for LC-271709 for \$109,075 from Richards Construction subject to a check on unit pricing. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve a bid letting for LC-162430 \$131,039.20 from Richards Construction subject to a check on unit pricing. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a bid letting for LC-242909 \$230, 989 from MidWest Contracting subject to a check on unit pricing. Motion Carried.

Motion by Meis, seconded Loutsch, by to approve a bid letting for LB-353390 \$181,456 from Dixon Construction subject to a check on unit pricing. Motion Carried.

Motion by Kass, seconded by Meis, to approve a bid letting for LB-231380 \$178,615 from Dixon Construction subject to a check on unit pricing. Motion Carried.

The Board of Supervisors adjourned the meeting at 11:36 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman

Plymouth County - Claims paid 5/3/2016

A & M Laundry Inc.	floor mats	58.00
Noel Ahmann	reimbursement	115.46
Akron Hometown	publications	377.17
Scott Allen	reimbursement	4.48
American Legion Emblem Sales	flags	82.80
Arnold Motor Supply	PARTS	1980.63
Cole Beitelspacher	cell phone allowance	60.00
Bomgaars	supplies	271.12
Robert B. Brock	attorney fees	297.66
Buell Winter Mousel & Assoc.	OUTSIDE ENGINEERING	26603.23
Burke Engineering	BUILDINGS	205.59
Jim Bybee Law Office	legal fees	66.00
Carl's Body Shop	outside labor	2500.00
Carroll Construction	BATTERIES	263.91
Century Link	phone services	548.65
Cornhusker International	PARTS	700.36
Council on Sexual Assault	LOST funds '15-'16	5252.66
COUNSEL	contract	31.33
Dean Foods	supplies/milk	121.68
Dell Marketing	MV computer	2783.31
Des Moines Stamp	office supplies	82.00
Victoria DeVos	reimbursement	43.34
Digital Plus	phone	139.98
Farm & Home Publishers	SUPPLIES	195.00
Fastenal	supplies	262.31
Matt Fedders	reimbursement	90.00
Feeney Plumbing, Heating & AC	repairs	1800.00
Stacey Feldman	reimbursement	419.73
Frontier	phone services	601.52
G & R Controls	parts/labor	693.80
GCR	TIRES & TUBES	2798.96
Jolynn Goodchild	reimbursement	190.87
Govconnection	computer supplies	2082.00
Graves Construction	construction project	3187.42
Trish Hanno	cleaning	1430.00
Hinton Fire Dept.	LOST funds grant	5750.00
Hinton Times	publication	314.00
Jan Hoffman	reimbursement	187.38
Holiday Inn	lodging	199.36
Hundertmark	PARTS	235.18
ICIT	membership & conf fee	500.00
ICON	mower	9238.90
Indoff	office supplies	237.63
Info Dog Security	shredding	42.95
Interstate Battery System	BATTERIES	227.90
Iowa DOT	construction project	231.50
Iowa Medical & Classification	inmate medical	7237.60
Iowa Prison Industries	supplies	159.68
ISAC	registration/dues	410.00
ISACA	dues/fees	150.00
ISCTA	registration	480.00
I-State Truck Center	PARTS	179.20
Janitor Depot	SUNDRY	253.35

Chris Jones	reimbursement	7.80
Knife River	ASPHALT CONCRETE	653.25
City of Le Mars	utilities	38.47
LeMars Daily Sentinel	subscription	111.75
LeMars Postmaster	postage	88.44
L.G. Everist Inc.	GRANULAR	409.66
Kerri Ludwigs	reimbursement	58.60
Mail Service	printing/postage	801.97
Marathon Engineering	equipment	13758.00
MD Products	PARTS	221.77
Menards	SUNDRY	63.18
Mid Country Machinery	PARTS	108.70
MidAmerican Energy	utilities	868.05
Midwest Lubricants	fuel	2236.45
Midwest Wheel	PARTS	120.53
Motorola Inc.	software license	169.00
National Dist. Attorneys Assoc	NDAA dues	174.00
Sharon K Nieman	reimbursement	26.40
Northside Glass Service	OUTSIDE SERVICE	385.00
Northwest Bank	fee	25.00
Shawn Olson	reimbursement	3713.64
Ply Co EMS	LOST fund grant	9943.56
Ply Co Sheriff	fees/transport	3922.54
Ply Co Treasurer	flex reimbursement	1317.54
Presto-X-Co	pest control	161.44
Primebank	fee	7.50
RAD Training Inc.	jail training	297.00
Northwest REC	power	729.27
Rees Mack Sales & Service	FILTERS	55.96
Thomas Rohe	MEALS & LODGING	912.34
Rolling Oil Co.	fuel	2678.00
Trudy Seng	SUPPLIES	10.78
Sheveland's Welding	WELDING SUPPLIES	25.00
Simpco	Hazmat payment	10619.05
Sioux Sales Company	supplies	64.90
Siouxland Reg Transit System	Qtrly operating support	8034.25
Shelly Sitzmann	reimbursement	443.02
Solutions	printer	474.56
Southern Sioux Co RWS	water	947.40
Luke Steeg	SUNDRY	60.00
Town of Struble	Jan. Feb. Mar. Apr. RUT	457.80
Mark D Sturgeon	court reporting	65.00
SupplyWorks	supplies	543.02
Tool Depot	PARTS	78.67
Total Motors	service	26.25
Jessica Trobaugh	reimbursement	267.86
Union County Electric	power	17.57
USIC Locating Services, LLC	locate service	206.68
U.S.P.C.A Region 21	certification	75.00
Chelsey Van Roekel	office supplies	11.99
Verizon	cell phone	645.59
VISA	Sheriff's misc. expenses	1412.54
Wagner Auto Supply	PARTS	563.32
Walmart	supplies	488.28
Duane Walhof	reimbursement	79.50

Wex Bank	fuel	3812.18
Woodbury Co Sheriff	service	24.99
Zep Manufacturing Co	SUNDRY	376.94
Ziegler Inc	caterpillar parts	14217.35