

June 28, 2016  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 28, 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 Loutsch, to approve the June 28, 2016 agenda. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the minutes of the June 21, 2016 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve wages paid on 6-30-16 and bills that were paid on 6-28-16. Motion Carried.

Motion by Kass, seconded by Meis, to approve a one year liquor license renewal for Mike's Saloon from June 10, 2016 to June 9, 2017. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a permit for a tile crossing in Section 26/35 of Stanton Township on 270<sup>th</sup> St. Motion Carried.

Motion by Kass, seconded by Meis, to approve a permit for Frontier Communications in Grant, Washington and Preston Township. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the survey equipment purchase in FY 2016-17 for the County Secondary Road department for \$38,447.85 from Transit Works with a \$5,000 rebate for a net cost of about \$33,447.85. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:54 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman

Plymouth County - Claims paid on 6-28-2016

A & M Laundry	floor mats	29.00
Advanced Systems	copier	10172.00
Noel Ahmann	reimbursement	167.44
Akron Hometowner	publications	22.50
Akron Lumber Co	materials	662.04
Scott Allen	health insurance reimb.	500.00
Alpha Wireless	equipment	33488.40
ARC	election supplies	368.87
AOSNC	labor	30251.23
Cole Beitelspacher	cell phone allowance	60.00
Bekins Fire	SAFETY	84.90
Bob Barker	supplies	253.80
Rachelle Bohlke	labor	40.00
Bomgaars	supplies	1273.82
Boulder Company	BRIDGES	639.98
Calhoun Communication	East tower converters	21417.50
Capital Armament Co.	supplies	2341.17
Carroll Construction Supply	PARTS	52.34
Century Link	phone services	549.92
Cornhusker International	PARTS	297.46
COUNSEL	copier contract	40.19
Dean Foods	supplies, milk	75.05
Victoria DeVos	reimbursement	858.68
DK Tree Removal	ROAD CLEARING	2300.00
Diana Dowhower	reimbursement	21.59
Earl May Garden & Nursery	trees	1276.99
Fastenal	PARTS	7.68
Stacey Feldman	reimbursement	141.39
FP Mailing Solutions	postage/supplies	247.81
Frontier	Ali line 1 & phone	535.05
Fry & Associates Inc.	equipment	4954.25
Jolynn Goodchild	reimbursement	526.10
Govconnection	supplies	4252.84
Hancock Concrete Products	BOX CULVERTS	30899.98
Jamie Hauser	reimbursement	65.28
Indoff, Incorporated	office supplies	2415.90
Iowa Co Recorder's Assoc	Solutions maintenance	957.70
Iowa Negotiation & Consulting	handbook revision costs	1500.00
Jack's Uniforms	equipment	3385.00
Jensen Motors	vehicle	27235.10
Tamara Jorgensen	health insurance reimb.	500.00
K & R Repair	OUTSIDE SERVICE	89.50
DuRetta Kelly	election worker	51.74
Kimball-Midwest Co.	PARTS	537.63
L.G. EVERIST, INC	aggregate	1965.98
Landshark Scuba	dive team equipment	1046.00
LeMars Daily Sentinel	publications	58.80
LeMars Postmaster	postage	1410.00
Aaron Leusink	health insurance reimb.	771.81
Mai Welding Supply	WELDING SUPPLIES	70.00
Mail Services, LLC	printing/postage	826.60
Mayrose Body Shop	repairs	1535.45
Brian McKee	trenching/water hook-up	2975.00
Menards	supplies	164.52

Mercy Business Health	nursing contract	620.00
Mercy Medical Center	inmate medical	10650.00
MidAmerican Energy	utilities	971.61
MJM Designs	clothing	300.00
Moeller Carpet	flooring	13509.90
Moore Medical	supplies	499.60
Motor Inn	repairs	1298.34
Mr Muffler	parts/service	1109.27
O'Keefe Elevator Co	elevator repairs	523.58
Office Systems Co.	supplies	684.50
Shawn Olson	reimbursement	376.02
One Office Solutions	office furniture	8491.35
Plains Area Mental Health	LOST grant	3360.50
Ply Co Secondary Rd	reimbursement UR area	48603.23
Ply Co Treasurer	flex reimbursement	1499.16
Police Legal Sciences	dispatch training	720.00
Presto-X-Co	pest control	50.65
PRIA	membership fee	435.00
R. J. Thomas Mfg	equipment	6468.00
Northwest REC	radio	148.54
Red's Printing	printing/supplies	5436.26
Janice Renken	election worker	81.00
Jill Renken	reimbursement	477.07
Stacy Rolfes	health insurance reimb.	418.15
Sapp Bros. Petroleum	fuel	1864.43
Scheels	supplies	725.65
Schoon Construction	fiber project	53490.00
Janet Schroeder	mileage	224.64
Sharon's Embroidery	uniforms	29.30
Shield Technology Corporation	license/maintenance	16533.00
Elizabeth Singer	reimbursement	23.80
Sioux Sales Company	equipment	4082.15
Linda L. Smith	election worker	81.00
Solutions	IBM battery	8053.76
Stan Houston Equipment Co.	PARTS	29.95
Standard Ready Mix Concrete	PIPE CULVERTS	852.00
Staples	office supply	1220.80
Mark D Sturgeon	court reporting	18.50
Ten Point Construction Co.	PORTLAND CEMENT CONCRETE	121069.05
Wayne C. Thieman	reimbursement	22.25
Tool Depot	supplies	446.84
Heidi Tritz	reimbursement	154.09
Jessica Trobaugh	reimbursement	20.04
Ultramax	supplies	1495.50
Union County Electric	tower	49.50
Mike Van Otterloo	clothing allowance	350.00
Chelsey Van Roekel	reimbursement	31.28
Vanguard Appraisals	license & fees	4890.00
Verizon	cell phone	222.76
VISA Prime Bank	Sheriff misc. expenses	1077.46
Wagner Auto Supply	supplies	49.47
Walmart	supplies	961.00
Woodbury Co BOS	medical examiner	325.00
Ziegler Inc	PARTS	1538.78