

March 15, 2016
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 15, 2016 at 9:30 a.m. All members were present, except Don Kass. 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 March 15, 2016 agenda. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve the minutes of the March 8, 2016 meeting. Motion Carried.

Motion by Anderson, seconded by Meis, to approve claims paid on 3-15-16. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the zoning request to rezone 2.66 acres in pt. of SW1/4 of SW ¼ in Section 31 of Hungerford Township and 1.55 acres in pt. of SE ¼ of SE1/4 of Section 36 of Perry Township by Rich VanderKooi of Merrill from commercial to industrial. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve a permit with NIPCO to lay a fiber cable on Juniper Ave. & C-70 in Section 23, 26, and 27 of Hungerford Township. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a contract for K-42 overlay on project FM-CO75(137)—55-75. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a Resolution #031516 to approve a transfer of funds to the Farm to Market Fund. Loutsch-aye; Meis-aye; Henrich-aye, Anderson-aye. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve a tile crossing permit in Section 2/3 of Union Township on Polk Ave. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:31 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman

Plymouth County - Claims paid on 3/15/2016

A & M Laundry	floor mats	87.00
Access Systems	copy charges	550.00
City of Akron	SUNDRY	146.09
Aramark Uniform Services	floor mats	529.40
Arnold Motor Supply	PARTS	986.58
Frank & Maryanne Banys	RIGHT-OF-WAY	4934.90
Nick Beeck	reimbursement	42.63
Bob Barker Co	supplies	251.08
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	supplies	429.42
Troy & Pamela Bottorff	RIGHT-OF-WAY	18009.00
Branum Oil Co	diesel fuel	78.19
City of Brunsville	SUNDRY	50.20
Car-Go Express #2	fuel	63.02
Central Valley Ag	fuel	3993.30
Century Link	phone services	7.69
Certified Testing Services	EQUIPMENT	322.00
Cherokee Co Sheriff	service fees	48.00
Derek Christoffel	reimbursement	10.00
Clark's Hardware	PARTS	6.49
Consolidated Communications	Akron trunk lines	172.80
Cornhusker International	FILTERS	72.93
COUNSEL	copier contract	40.74
Crittenton Center	shelter care	281.30
Culligan Water	r/o system rental	50.35
CWD	supplies	1297.54
Dean Foods	supplies	105.64
Des Moines Stamp	supplies	34.50
Victoria DeVos	reimbursement	236.40
Diana Dowhower	reimbursement	34.69
Drico Products	supplies	180.00
Farmers Coop-Craig	fuel	825.22
Fastenal	supplies	144.91
Stacey Feldman	reimbursement	480.57
Gary Felts	RIGHT-OF-WAY	8014.00
Paul Fischer	township trustee mtg	20.00
Floyd River Materials	stone	478.68
Floyd Valley Hospital	services	1880.35
Woodward Youth Corporation	juvenile shelter care	708.10
Frericks Repair	TIRES & TUBES	977.70
Frontier Communications	phone	1597.61
G & R Controls	maintenance agreement	2120.50
LeMars Truck Stop	fuel	42.00
Kyle Gengler	sign labor	275.00
Jolynn Goodchild	reimbursement	259.42
Russell Grubb Trust	RIGHT-OF-WAY	48070.00
Darrell Hageman	township trustee mtg	20.00
Trish Hanno	cleaning services	1430.00
Larry Harderson	township trustee mtg	20.00
Hardware Hank	supplies	33.96
Jamie Hauser	reimbursement	479.10
Heiman Fire Equipment	annual inspection	140.00
City of Hinton	SUNDRY	202.95

Jenna Hodgson	postage	7.89
Rodney W. Hodgson	township trustee mtg	20.00
ICON AG & Turf	parts/service	197.35
IDville	supplies	99.05
Indoff, Incorporated	SUPPLIES	213.55
Info Dog Security	shredding	42.95
IOVA	recertification fee	75.00
Iowa DNR	well permit fees	50.00
Iowa DOT	salvage certificate	10.00
IOWA EMERGENCY MANAGEMENT	Spring conference	125.00
Iowa Medical & Classification	inmate medical	18075.86
ISAC	registrations	225.00
Janitor Depot	SUNDRY	582.95
Byron Jauer	township trustee mtg	20.00
Duane & Patricia Junck	RIGHT-OF-WAY	43518.90
J-W Tank Line	fuel	1332.33
Don Kass	reimbursement	408.00
Krista Koster	mapping	455.00
Jeanene Kuiper	RIGHT-OF-WAY	18073.55
L & M Pharmacy	medication	200.00
Langel Electric	repairs	212.14
City of Le Mars	utilities	532.16
LeMars Daily Sentinel	publications	462.91
LeMars Postmaster	postage	294.00
L.G. Everist Inc.	GRANULAR	8064.03
Matheson-Linweld	WELDING SUPPLIES	22.34
L3 Communications	repairs	1071.25
Marathon Engineering	jail cell remodel	5896.00
Robert McCrary	rent assistance	500.00
Nicholas McKee	reimbursement	19.10
Brett McNaughton	RIGHT-OF-WAY	18501.10
MD Products	PARTS	189.59
Menards	supplies	254.55
Mercy Business Health Svc	nursing contract	1260.00
Mercy Medical Center	inmate medical	114000.00
Mercy Medical Center	conference fee	50.00
MidAmerican Energy	utilities	6571.52
Midwest Lubricants, Inc	fuel	2618.55
Midwest Wheel	PARTS	173.02
Mike's Inc	BUILDINGS	7163.90
MaryLou Mockler	RIGHT-OF-WAY	12107.90
Mr Muffler	parts/service	196.07
Sharon K Nieman	reimbursement	236.64
Northwest Bank	fee	25.00
Northwest Electric	repairs	245.80
O.C. Sanitation, Inc.	recycling/garbage	170.00
Shawn Olson	reimbursement	623.25
One Office Solutions	office supplies	20.54
City of Oyens	SUNDRY	40.00
Performance Tire Inc	service	23.00
Ricci Lee Plendl	RIGHT-OF-WAY	3694.00
Rob Plendl	RIGHT-OF-WAY	162391.40
Ply Co Board of Health	pass thru grant	4205.46
Ply Co EMS	LOST Grant	6976.00
Plymouth County Fair Board	fair booth	230.00

Ply Co Sheriff	fees/transport	447.10
Ply Co Solid Waste Agency	assessment/hauling	16676.06
Ply Co Treasurer	flex reimbursement	583.00
Premier Communications	phone/data	1451.90
Primebank	fee	7.50
Professional Surveying Service	OUTSIDE ENGINEERING	2000.00
Public Engines	subscription renewal	1200.00
Quality Lawn Care	snow removal	885.00
Northwest REC	repairs	42.00
City of Remsen	SUNDRY	891.33
Remsen Bell	publications	363.87
Rental, Sales & Service	CHAINS & CABLES	455.07
Thomas Rohe	MEALS & LODGING	277.42
Rolling Oil Co.	TIRES & TUBES	2785.93
Dan Ruhland	sign labor	275.00
Sam's Club	supplies	566.37
Sapp Bros. Petroleum	fuel	15986.76
Schlotfeldt Engineering	OUTSIDE ENGINEERING	9900.00
Dennis Schmid	RIGHT-OF-WAY	27895.70
LeMont Schmid	RIGHT-OF-WAY	60750.90
Schorg's Amoco Service	fuel	1275.92
Lee Schultz	township trustee mtg	20.00
Sherlock Plumbing	repairs	320.00
CJ Singer	transport	512.50
Sioux City Journal	subscription	157.22
Sioux Co Engineer	QUARRIES	1511.44
Sioux Sales Company	supplies	36.95
Siouxland Dist Hlth	well testing	69.00
Siouxland Reg Transit System	allocation	8034.25
Lew Sitzmann	RIGHT-OF-WAY	1614.00
Shelly Sitzmann	reimbursement	359.84
Ted Sitzmann	RIGHT-OF-WAY	10114.40
Luke Steeg	SUNDRY	60.00
John Stoltze	township trustee mtg	20.00
SupplyWorks	supplies	288.27
The Messenger	renewal	117.70
The Record	publications	267.15
Tommy & Barry Thompson	RIGHT-OF-WAY	25943.50
Thomson West Group	court information service	1306.39
Titan Machinery Construction	supplies	295.29
Total Sales & Service	service	3240.38
Transportation Safety Apparel	SAFETY	200.85
Twin Creek Animal Hospital	K-9 medical	850.00
U.S. Dept of Agriculture	license renewal	85.00
U.S. Cellular	cell phone	377.16
Van's Sanitation Inc	garbage service	328.00
Verizon Wireless	cell phone	683.93
Wagner Auto Supply	PARTS	80.76
Duane Walhof	reimbursement	260.57
Todd Weber	RIGHT-OF-WAY	32130.50
Westel Systems	phone	435.66
Williams & Company	audit expense	10710.00
Mark Wilson	reimbursement	10.00
Woodbury Co Sheriff	service	19.01
Northwest Iowa YES Center	juvenile shelter care	150.00

Zep Manufacturing
Ziegler Inc

SUNDRY
OIL

428.65
15224.08