

May 17, 2016
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 17, 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 17, 2016 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the minutes of the May 10, 2016 meeting. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the claims issued on 5/17/16 and payroll issued on 5/13/16. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the agreement for compromise and assignment of Plymouth County Tax sale certificate #2004-04500 to Jonathan Walker Jr. and #1983-95287 to Derek Trobaugh, both in Section 9 of Hancock Township. Motion Carried.

Motion by Anderson seconded by Kass, to approve Resolutions #051716-1 and #051716-2 to compromise and assign tax sale certificate and abate subsequent tax, which includes interest and penalty on property held on County certification #2004-04500 and #1983-95287. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve a permit for Southern Sioux Rural Water in Section 22//27 of Preston Township on 140th St. Motion Carried.

Motion by Anderson, seconded by Loutsch to approve a permit for Pressure Pipe Crossing in Section 17/18 of Grant Township on Impala Ave. with the review by Tom Rohe on the specs of the pipe installed will meet load requirements. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a right of way contract in Project LC-030370 for a total of \$540.00. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:49 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman

Plymouth County - Claims paid on 5/17/2016

A & M Laundry Inc.	SUNDRY	29.00
City of Akron	SUNDRY	92.28
Akron Hometown	subscription	30.00
Alpha Wireless	parts	917.00
Aramark Uniform	floor mats	529.40
Arnold Motor Supply	PARTS	77.86
Bankers Trust Co	bond principle/interest	1022993.75
Baseline Equipment Company	SUPPLIES	80.46
Nick Beeck	reimbursement	10.00
Bekins Fire	service/supplies	89.50
Best Buy	technology	1699.99
Lonnie Bohlke	reimbursement	133.91
Bomgaars	supplies	476.83
Boothby Funeral Home	indigent burial	1250.00
City of Brunsville	SUNDRY	50.20
Car-Go Express	fuel	73.56
Gene & Patti Cave	RIGHT-OF-WAY	1922.00
Central Valley Ag Cooperative	fuel	2960.05
Century Business Product	copier contract	99.00
Century Link Business	phone services	44.49
Consolidated Communications	trunk lines	174.22
Cooperative Gas & Oil	TIRES & TUBES	291.95
Cornhusker International	PARTS	1258.12
Crittenton Center	shelter care	139.95
Culligan Water	r/o system rental	1060.67
CWD	supplies	1872.53
Dean Foods	kitchen supplies	60.84
Dell Marketing	computer	2048.72
Denise Derby	court reporting	19.50
Des Moines Stamp	notary stamp	28.70
Victoria DeVos	reimbursement	138.56
Diamond Cleaning Systems	floor sealer	200.00
Dirt Road Design	print ad	150.00
Diana Dowhower	reimbursement	16.10
Fareway	food/supplies	15.18
Farmers Coop-Craig	fuel	358.42
Stacey Feldman	reimbursement	60.00
Gary Felts	FENCE	880.20
Floyd Valley Healthcare	services	190.00
Frericks Repair	fuel	920.36
Frontier	phone	1927.46
LeMars Truck Stop	fuel	8.38
GCC Alliance Concrete	PIPE CULVERTS	404.00
Geo-Comm Corporation	'16 - '17 contract	6590.00
Jolynn Goodchild	reimbursement	142.28
Govconnection	supplies	3456.60
Graham Tire	repairs	469.68
Trish Hanno	cleaning	1430.00
Hardware Hank	supplies	18.18
Ken Heidesch	Barrow-Work Area-Misc.	56.00
Mary Hernandez	interpreting service	30.00
Highland Materials Inc.	boulders	1295.00
City of Hinton	SUNDRY	163.81

Russ Hobson	fuel	10.00
Hoogeveen Enterprises	wash cards	50.00
Hundertmark	PARTS	144.18
IACCB	membership	1500.00
IACCVSO	dues	50.00
ICON AG & Turf	parts/service	118.60
Ida Co Sheriff	mileage service	24.50
Indoff	office supplies	274.20
Iowa County Attorney's Assoc.	training	50.00
Iowa Dept of Public Health	registration fee	10.00
Iowa Prison Industries	signs	58.00
Iowa Secretary of State	notary renewal	204.81
Marty Irwin	Barrow-Work Area-Misc.	40.00
ISACA	dues/fees	225.00
Janitor Depot	SUNDRY	167.85
Jensen Motors	PARTS	6.72
J-W Tank Line	fuel	1025.30
Kellen Excavation	black dirt	122.80
Kimball-Midwest Co.	PARTS	484.93
City of Kingsley	SUNDRY	7.00
L & M Pharmacy Care	medication	403.53
Lechner Lumber Company	windows 2nd Ave bldg.	10738.53
City of Le Mars	utilities	529.04
LeMars Daily Sentinel	publications	649.72
LeMars Postmaster	postage	1835.67
L.G. Everist Inc.	GRANULAR	5487.39
Matheson-Linweld	WELDING SUPPLIES	22.80
Alan Lucken	RIGHT-OF-WAY	466.00
Marcus Lumber Company	supplies	199.95
Nicholas McKee	reimbursement	10.00
John Meis	reimbursement	61.92
Menards	supplies	682.10
Mercy Business Health	medical	1380.00
Metal Culverts	CORRUGATED METAL PIPE	2184.87
MidAmerican Energy	utilities	4100.86
Midwest Lubricants	fuel	2235.60
Midwest Wheel	PARTS	1042.98
Mike's Inc	fuel	2634.57
MJM Designs	clothing	70.00
Moore Medical	supplies	499.60
Motorola Solutions	office equipment	2200.95
mPower Innovations	software maintenance	3250.00
Mr Muffler	parts/service	578.64
Sharon K Nieman	reimbursement	424.86
Northside Glass Service	OUTSIDE SERVICE	2354.50
O.C. Sanitation, Inc.	recycling/garbage	275.00
Office Elements	supplies	157.96
Shawn Olson	reimbursement	7154.71
One Office Solutions	office supplies	305.35
Owens-King Co.	microfilm storage	6.75
City of Oyens	SUNDRY	40.00
Pictometry International Corp.	GIS license	35083.75
Ply Co Board of Health	pass thru grant	4220.86
Ply Co Secondary Rd	L.O.S.T. fund transfer	800000.00
Ply Co Solid Waste Agency	assessment/hauling	20100.21

Ply Co Treasurer	flex reimbursement	1332.00
Premier Communications	phone services	1474.94
Primebank	principal/interest	100233.56
Protex Central Inc.	fire alarm inspection	780.00
R & R Industries	SAFETY	650.76
Red's Printing	printing/supplies	7486.99
City of Remsen	SUNDRY	367.75
Remsen Bell	publications	197.94
Terry Reuter	RIGHT-OF-WAY	621.00
Ron's Radiator Repair	PARTS	735.00
S & B Warehouse	shipping	5.00
Sapp Bros. Petroleum, Inc.	fuel	14713.96
Schlotfeldt Engineering	OUTSIDE ENGINEERING	4176.60
Schmillen Construction	TILE & INTAKES	9777.00
Schorg's Amoco Service	fuel	1050.50
Phillip Schroeder	Barrow-Work Area-Misc.	52.00
Sherwin Williams Co	paint/supplies	27.89
Elizabeth Singer	reimbursement	22.08
Sioux City Foundry Co	REINFORCING STEEL	4032.00
Sioux Rivers Regional MHDS	taxes	181885.50
Shelly Sitzmann	reimbursement	60.00
Solutions	contract/forms	27530.00
Sooland Bobcat Rental	supplies	100.00
Merle & Linda Spieler	RIGHT-OF-WAY	1922.00
Staples	supplies	177.60
State Chemical Solutions	supplies	170.81
Luke Steeg	SUNDRY	60.00
Steffen Truck Equipment	PARTS	185.67
SupplyWorks	supplies	403.97
The Record	publications	162.57
Wayne C. Thieman	reimbursement	861.76
Thomson West Group	court information service	1306.39
Daniel & LeAnn Tindall	RIGHT-OF-WAY	466.00
Titan Machinery	PARTS	8.03
Tool Depot	tools	156.14
Total Motors	service	273.66
Total Sales & Service	service	6975.25
Town & Country Vet Clinic	vet services	186.96
Jessica Trobaugh	reimbursement	6.68
UnityPoint Clinic	SAFETY	111.00
U.S. Cellular	cell phone service	408.94
Chelsey Van Roekel	reimbursement	24.84
Van's Sanitation	garbage service	285.25
Vander Meer Bakery	SAFETY	54.00
Verizon	cell phone	725.84
Wagner Auto Supply	supplies	250.23
Walmart	SUPPLIES	189.93
Duane Walhof	reimbursement	258.97
WestTel	phone	438.76
Wigman Co.	parts	496.85
Mark Wilson	reimbursement	117.69
Woodbury Co Sheriff	service	10.95