

October 18, 2016
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 18, 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 Kass, to approve the October 18, 2016 agenda. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve the minutes of the October 11, 2016 meeting. Motion Carried.

Motion by Kass, seconded by Meis, to approve the payroll from October 18, 2016 and claims from October 14, 2016. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the 2016 Business Property Tax Credits applications. Motion Carried.

Jeff Stanley was present to discuss the PlyWood Trail concept and to give information to the Plymouth County Board of Supervisors. There were many individuals in attendance in support of the project from the City of Le Mars and the Plymouth County cyclist club. The PlyWood Trail group would like to in the short term have collaboration with the Plymouth County Board of Supervisors for the trail to become a reality, the Plymouth County Conservation Board for long term future maintenance and possible use of SIMPCO for grant writing. The Plymouth County Board of Supervisors was in general favor of the project as long as no county tax dollars are used or needed. They also expressed concerns that the maintenance fund is adequately funded for the future maintenance.

Rob Bixenman was present to share the FY 2016-17 ICAP renewal for Plymouth County.

Motion by Loutsch, seconded by Meis, to approve a permit to SW Corner in Section 21-of America Township on 200th St. and 6th Ave. SW. Motion Carried.

Motion by Kass, seconded by Meis, to approve Resolution #101816 to approve the Powder Players Inc. Snowmobile Club agreement with Plymouth County. Loutsch-aye; Meis-aye; Henrich-aye; Kass-aye; Anderson-aye. Motion Carried.

Motion by Anderson, seconded by Mei, to approve project BROS-CO75(146) and BROS-CO75(147). Motion Carried.

The Board of Supervisors adjourned the meeting at 12:00 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman

Plymouth County - Claims paid on 10/18/2016

A & M Laundry Inc.	floor mats	58.00
Advanced Systems	copier contract	15.81
Affordable Jumps	fall festival equipment	75.00
Kenneth Ahlers	GROUPS	575.00
Noel Ahmann	reimbursement	112.95
City of Akron	SUNDRY	61.45
Akron Hometown	PUBLICATIONS	40.00
Akron Lumber Co	materials	16.00
Akron Public Library	library allocation	24495.00
Arnold Motor Supply	PARTS	7.11
Cristi G. Bauerly	transcript copy	6.00
Nick Beeck	reimbursement	30.48
Cole Beitelspacher	cell phone allowance	60.00
Bentson Pest Control	pest control	400.00
Best Western University	LODGING	133.28
Brooke D Betsworth	transcript copy	4.50
Paul Betsworth	cell phone allowance	90.00
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	supplies	376.31
Branum Oil Co	repairs/fuel	47.00
Brian McKee Backhoe Services	RBWA water line	2741.50
City of Brunsville	SUNDRY	50.20
Buell Winter Mousel	OUTSIDE ENGINEERING	24201.45
Burke Engineering Sales	BUILDINGS	185.00
Curt Buss	Borrow-Work Area-Misc.	50.00
Car-Go Express	fuel	74.03
Carroll Construction Supply	PAINT	478.69
Central Valley Ag Cooperative	supplies & fuel	4575.66
Century Business Products	MACHINES & FIXTURES	399.35
Century Laundry Distributing	repairs	88.61
Century Link	phone services	43.53
Derek Christoffel	reimbursement	70.64
Consolidated Communications	Akron trunk line	175.54
Cornhusker International	FILTERS	386.53
COUNSEL	copier contract	32.43
Crittenton Center	shelter care	1259.55
CWD	supplies	2219.84
Dakota Riggers & Tools Supply	CHAINS & CABLES	297.94
Dean Foods	supplies/milk	95.99
Dell Marketing	computer	1542.51
Des Moines Register	subscription renewal	240.02
Victoria DeVos	reimbursements	361.16
Dirks Hardware Hank	supplies	35.00
Dixon Construction Co	construction project	6259.19
Scott Dorhout	cell phone allowance	90.00
Diana Dowhower	reimbursement	14.62
Allen Erichsen	well closing	200.00
Farmers Coop-Craig	fuel	511.48
Fastenal	supplies	170.02
Forestry Suppliers	supplies	92.30
Frericks Repair	fuel	1727.39
Frontier	phone	2310.01
LeMars Truck Stop	fuel	47.48

GCC Alliance Concrete	PIPE CULVERTS	16353.00
Jolynn Goodchild	reimbursement	107.25
Govconnection	supplies	1428.05
Graves Construction	construction project	84573.09
Greenway Lawn Care	EROSION CONTROL	288.90
Gus Pech Mfg	WELDING SUPPLIES	17.50
Trish Hanno	cleaning services	1680.00
Kirk Hatting	cell phone allowance	90.00
Jamie Hauser	reimbursement	96.60
Brian Heidesch	cell phone allowance	90.00
Hennepin Co Violation Bureau	copy of court record	16.00
City of Hinton	SUNDRY	131.66
Brent Hobson	GROUNDS	765.00
Jill Holzman	cell phone allowance	90.00
Terri Holzman	reimbursement	54.09
Stephanie Hoppe	cell phone allowance	90.00
ICAP	reimbursement expense	1677.62
ICON AG & Turf	parts/service	98.16
Indoff	office supplies	75.97
Info Dog Security	shredding	42.95
Iowa Assoc of Naturalists	registration	60.00
Iowa Dept of Public Safety	Iowa system	2400.00
Iowa DOT	Dick Milne	750.00
Iowa One Call	locating service	18.90
Iowa Prison Industries	SIGNS	750.00
ISAC	registration/dues	200.00
ISU Extension	pesticide applicator class	140.00
Jack's Uniforms	uniforms	664.45
Jami L. Johnson	depositions	117.25
Tamara Jorgensen	cell phone allowance	90.00
J-W Tank Line	fuel	969.76
Kellen Excavation	GRANULAR	2329.20
Kimball-Midwest Co.	PARTS	877.26
City of Kingsley	SUNDRY	25.75
Kingsley Public Library	'16-'17 allocation	20754.00
Knife River	HMA Merrill 2016	255807.18
Kooiker Inc.	PIPE CULVERTS	17040.91
Krista Koster	mapping	975.00
KSUX 105.7	advertising	203.00
L & M Pharmacy Care	medication	112.53
L.G. EVERIST	GRANULAR	12297.56
Lampert Lumber	LUMBER	39.16
City of Le Mars	utilities	387.81
Le Mars Agri Center	supplies	1519.70
LeMars Daily Sentinel	publications	520.16
LeMars Veterinary Clinic	vet fees	115.12
Aaron Leusink	reimbursement	331.92
L.G. Everist Inc.	gravel	84.81
Matheson-Linweld	WELDING SUPPLIES	53.77
Local Emergency Management	1/2 allocation '16-'17	35000.00
Lowe's	supplies	55.04
Mail Services	printing/postage	728.33
Mayrose Body Shop	repairs	200.00
John Meis	reimbursement	33.30
Menards	supplies	104.60

Merrill Public Library	'16-'17 allocation	12529.00
MidAmerican Energy	utilities	5917.03
Midwest Lubricants	OIL	879.75
Midwest Honda	repairs	52.50
Mike's Inc	fuel	2595.60
NACCTFO	dues	75.00
Sharon K Nieman	reimbursement	338.19
Northside Glass Service	OUTSIDE SERVICE	290.00
O.C. Sanitation	recycling/garbage	275.00
Office Systems Co.	contract	507.64
Shawn Olson	reimbursements	1710.44
One Office Solutions	office supplies	400.59
City of Oyens	SUNDRY	40.00
Erica Pepper	reimbursement	210.68
Carolyn Plueger	depositions	127.75
Ply Co Board of Health	pass thru grant	4831.06
Ply Co Sheriff	fees/transport	2813.74
Ply Co Solid Waste Agency	assessment/hauling	23401.60
Ply Co Treasurer	flex reimbursement	4184.44
Portable Power Systems	supplies	199.13
Premier Communications	phone/data	1491.63
Presto-X-Co	pest control	166.29
Primebank	fee	7.50
Quality Lube Center	service	43.45
Ramada Des Moines	LODGING	123.20
City of Remsen	SUNDRY	124.98
Remsen Bell Enterprise	publications	113.52
Remsen Lumber Co	PARTS	4.21
Remsen Public Library	'16-'17 allocation	27222.00
Jill Renken	reimbursements	651.84
Thomas Rohe	MEALS & LODGING	130.03
Rolling Oil Co.	fuel	2478.60
Ruhland Nurseries	tree service	296.00
Sapp Bros.	fuel	15611.66
LeMont Schmid	mowing	120.00
Schmillen Construction	TILE & INTAKES-REIMB.	15840.00
Schorg's Amoco	fuel	1111.85
Trudy Seng	MEALS	13.26
SEWER-MATIC	MISCELLANEOUS	3375.00
Sharon's Embroidery	uniforms	143.98
Sherri's Auto Ranch	service	113.00
Rick Singer	cell phone allowance	90.00
Shelly Sitzmann	reimbursement	183.20
Sherri Skou	reimbursement	30.17
Cheryl S. Smith	court reporting	10.00
Speedy Rooter	service	180.83
Standard Ready Mix Concrete	PIPE CULVERTS	249.00
Steffen Truck Equipment	plows	5716.90
Matt Struve	cell phone allowance	90.00
Taggart's Power Sports	equipment	35.25
The Record	publications	147.60
Thomson West Group	court information service	1327.86
Total Sales & Service	service	6198.05
Heidi Tritz	reimbursement	74.57
Jessica Trobaugh	reimbursement	72.96

U.S. Cellular	cell phone	187.66
USIC Locating Services	locate service	206.68
Chelsey Van Roekel	reimbursement	35.04
Van's Sanitation	garbage service	166.00
Verizon Wireless	cell phone	127.58
Jarold Vermeys	cell phone allowance	90.00
Wagner Auto Supply	supplies	190.00
Duane Walhof	reimbursement	61.29
Welch Repair & Tire	TIRES & TUBES	120.00
Westel Systems	phone	467.10
Wex Bank	fuel	3266.27
Jacob Wingert	cell phone allowance	90.00
Woodbury Co Sheriff	service	5.18
Ziegler Inc	PARTS	10631.72