

August 23, 2016  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 23, 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 August 23, 2016 agenda. Motion Carried.

Motion by Kass, seconded by Meis, to approve the minutes of the August 9, 2016 meeting. Motion Carried.  
There was no meeting on August 16, 2016.

Motion by Meis, seconded by Loutsch, to approve the claims from August 16, 2016 and approve payroll from August 12 and 15, 2016. Motion Carried.

Shelly Sitzmann, Plymouth County Treasurer was present to discuss the Driver's License Annual 2015-16 report.

Motion by Anderson, seconded by Meis, to approve a 2 year Gravel Contract to Hallett Materials from Cherokee for 2017 and 2018. Motion Carried.

Motion by Kass, seconded by Meis, to approve a permit to Premier Communication in Section 3 & 10 of Hungerford Township and Section 10 & 15 of Hungerford Township. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:42 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman

Plymouth County - Claims paid on 8-16-16

A & M Laundry	floor mats	58.00
Noel Ahmann	reimbursement	45.45
Anthony Plumbing	BUILDINGS	127.50
Nick Beeck	reimbursement	20.00
Bob Barker Co	jail supplies	258.99
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	supplies	89.88
Boone Co. Sheriff	service/mileage	52.80
Branum Oil Co	repairs/fuel	44.00
Robert B. Brock	attorney fees	2261.89
Car-Go Express	fuel	158.60
Carroll Construction Supply	PARTS	533.77
CCPOA of Iowa	registration	130.00
CDW Government,	modem	281.99
Central Valley Ag	fuel	3465.22
Century Business Products	copies	111.00
Century Link Business	phone	6.71
Clay Rural Water System	rental	100.00
Consolidated Communications	Akron trunk line	174.54
Cooperative Gas & Oil	TIRES & TUBES	68.00
Cornhusker International	FILTERS	91.14
COUNSEL	copier contract	48.93
Crittenton Center	shelter care	1119.60
Culligan Water Conditioning	r/o system rental	69.95
CWD	supplies	1766.01
Dean Foods	supplies/milk	60.50
Victoria DeVos	reimbursement	369.61
Dirt Road Design	print ad	150.00
Dixon Construction	construction project	25163.72
Diana Dowhower	reimbursement	27.20
Equipment Blades	BLADES	1000.00
Fareway Grocery Store	food/supplies	46.99
Farmers Coop Co, Craig	fuel	633.72
Fastenal	PARTS	130.44
Stacey Feldman	civil service mtg.	50.00
Frericks Repair	fuel	1833.58
Frontier Communications	phone	1108.34
GCC Alliance Concrete	material/concrete	1911.25
GCR	TIRES & TUBES	1860.16
Govconnection	supplies	1472.21
Greenway Lawn Care	spring service	735.60
Hardware Hank	supplies	25.15
Jamie Hauser	mileage	124.20
Hi-Way Products	parking post @ RBWA	975.00
City of Hinton	SUNDRY	118.26
Hoogeveen Enterprises	wash cards	150.00
Hy-Vee	meeting expense	67.79
ICON AG	parts/service	168.39
Indoff	office supplies	255.22
Info Dog Security	shredding	42.95
Interstate Battery System	BATTERIES	319.90
Iowa DOT	SIGNS	8641.50
Iowa Prison Industries	vehicle supplies	290.77

Iowa Secretary of State	SUPPLIES	30.00
Iowa State University	registration	170.00
I-State Truck Center	2 dump trucks	256121.92
Jack's Uniforms	uniforms	234.34
Jackson Pumping Service	tank pumping	155.00
Jami L. Johnson	depositions	94.50
Jensen Motors LeMars	parts/service	59.30
J-W Tank Line	fuel	971.60
Kooiker Inc.	BOX CULVERTS	20931.67
Krista Koster	mapping	455.00
L & M Pharmacy	medication	258.00
Lampert Lumber	bridge project	77.35
City of Le Mars	utilities/landfill	902.74
LeMars Daily Sentinel	publications	737.54
LeMars Veterinary Clinic	elk supplies	23.87
Levin & Lawrence	kitchen supplies	823.14
L.G. Everist	GRANULAR	1491.41
Matheson-Linweld	WELDING SUPPLIES	173.93
Lowe's	supplies	81.40
Alan Lucken	reimbursement	70.00
Mail Services	printing/postage	829.46
Menards	supplies	259.95
Mercy Business Health	nursing contract	1160.00
Metal Culverts	CORRUGATED METAL PIPE	12517.50
Mid Country Machinery	PIPE CULVERTS	6193.21
MidAmerican Energy	budget payment	7694.75
Midwest Lubricants	OIL	1480.05
Mike's Inc	propane	2550.61
Mr Muffler	parts/service	22.00
Sharon K Nieman	reimbursement	97.20
Northwest Dist Assessor Assoc	education/class	150.00
O.C. Sanitation	recycling/garbage	275.00
One Office Solutions	office supplies	192.28
Overhead Door	BUILDINGS	136.00
City of Oyens	SUNDRY	40.00
Petersen Construction	labor-2nd Ave Bldg	5000.00
Ply Co Board of Health	funding	2646.82
Ply Co Sheriff	fees/transport	829.42
Ply Co Solid Waste	assessment/hauling	27002.53
Ply Co Treasurer	flex reimbursement	2436.47
Prairie Rose Care Mgmt	guardian fees	1065.00
Premier Communications	phone/data	1463.16
Presto-X-Co	pest control	166.29
Primebank	fee	7.50
Professional Developers of IA	survey work	1000.00
Radar Shop	certify lidar units	76.00
City of Remsen	SUNDRY	126.80
Remsen Bell	publications	348.37
Richards Construction	construction project	118998.62
Rolling Oil Co.	fuel	2824.87
S & B Warehouse	handling charges	10.00
Sam's Club	supplies	190.64
Sapp Bros.	fuel	13131.74
Schlotfeldt Engineering	OUTSIDE ENGINEERING	1590.50
Brandon Schmidt	rent assistance	400.00

Schorg's Amoco	fuel	1142.14
Select Fire & Safety	fire extinguisher maint	146.00
Sharon's Embroidery	uniforms	42.72
Sherri's Auto Ranch	service vehicles	173.00
Sioux City Foundry	REINFORCING STEEL	3686.86
Sioux Sales Company	supplies	99.95
Siouxland Dist Hlth Dept	well testing-July	230.00
Shelly Sitzmann	reimbursement	63.73
Southern Sioux Co RWS	water	343.15
Standard Ready Mix	PIPE CULVERTS	1117.00
Staples	office supplies	28.17
State Medical Examiner	examiner expenses	1593.00
Luke Steeg	SUNDRY	300.00
Storey Kenworthy	office supplies	644.37
SupplyWorks	supplies	613.46
Ten Point Construction	PORTLAND CEMENT CONCRETE	178739.77
The Record	publications	293.48
Thomson West	court information service	1306.39
Tool Depot	PARTS	27.20
Total Sales	service	3832.52
Jessica Trobaugh	reimbursement	13.36
USIC	locate service	206.68
Van Diest Supply	herbicides	3697.70
Van's Sanitation	garbage service	438.25
Vander Meer Bakery	SAFETY	54.00
Verizon	cell phone	669.97
Wagner Auto Supply	PARTS	57.82
Duane Walhof	reimbursements	247.21
Walker's Excavating	sidewalk replacement	1446.25
Welch Repair	TIRES & TUBES	50.00
Westel Systems	phone	475.23
Wex Bank	fuel	3292.62
Williams & Company	'15-'16 audit	8000.00
Woodbury Co Sheriff	service	123.88
Ziegler Inc	PARTS	4881.96