

September 12, 2017
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on September 12, 2017 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated. Chairman Don Kass called the meeting to order and the Pledge of Allegiance was recited.

Motion by Anderson, seconded by Loutsch, to approve the September 12, 2017 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the August 29, 2017 meeting. Motion Carried.
There was no meeting on September 5, 2017.

Motion by Anderson, seconded by Loutsch, to approve the claims dated September 5, 2017 and payrolls dated August 31 and September 8, 2017. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve FY 2016-17 debt certification of \$705,295 in the Plymouth County Ethanol Urban Renewal Area. Motion Carried.

Motion by Meis, seconded by Horton, to approve Resolution #091217 authorizing internal advance to tax increment revenue fund for \$705,295 due to debt in the Plymouth County Ethanol Urban Renewal Area. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve the State of Iowa Urban Renewal report for FY 2016-17 in the Plymouth County Ethanol Urban Renewal Area. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a one year liquor license renewal for Hole-In-The-Wall. Motion Carried.

Motion by Meis, seconded by Anderson, to approve a letter of support for RAGBRAI to start in Le Mars, Iowa in 2018. Motion Carried.

Motion by Anderson, seconded by Horton, to approve the bible reading marathon to be held at the Plymouth County Courthouse lawn per request on September 27, 2017. Motion Carried.

Motion by Loutsch, seconded by Horton, to set Oct. 3, 2017 at 10:20 am for a public hearing to vacate a plat for a minor subdivision of Blue Stem Addition for the Olson Trust. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a Memo of Understanding and an amended 28E agreement for the SRT (Special Response Team) to add Cherokee County into the Tri County SRT team. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit to Cherokee Rural Water for #1 and #2 of Section 25/26 of Remsen Township on L-22. Motion Carried.

Motion by Meis, seconded by Horton, to approve a permit to Northwest REC in Section 6, 21, 22 of Sioux Township on North Ridge Road. Motion Carried.

The meeting adjourned at 11:14 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid 9-5-2017

A & M Laundry	floor mats	58.00
Accurate Reporting	deposition	274.00
Advanced Systems	copier maint contract	153.37
Noel Ahmann	mileage	68.40
Alpha Wireless	jail radio repairs	154.03
Craig Anderson	meeting expenses	520.99
Anthony Plumbing	parts/labor	956.60
Craig Bartolozzi	insurance reimbursement	98.43
Baseline Equipment Company	EQUIPMENT	751.24
Cole Beitelspacher	cell phone allowance	60.00
Bekins Fire	service/supplies	44.50
Bentson Pest Control	service	100.00
Lonnie Bohlke	insurance/cell phone reimb.	560.00
Bomgaars	supplies	267.04
Branum Oil	repairs	48.00
City of Brunsville	SUNDRY	50.20
Carl's Body Shop	repairs	317.08
Carroll Construction	PARTS	380.55
CCPOA of Iowa	Fall Workshop	130.00
CDW Government	computer supplies	77.84
Century Link	phone service	611.65
Christensen Bros	construction project	204843.63
Clay Rural Water System	antenna rental	100.00
Cornhusker International	FILTERS	408.74
Crawford County Treasurer	District 3 meeting	18.00
Crescent Electric Supply	BUILDINGS	10.77
The Dailey Stop	fuel	102.03
Dakota Riggers & Tools	CHAINS & CABLES	1283.61
Dean Foods	kitchen supplies	204.96
Chris DeRocher	rent assistance	300.00
Dixon Construction	construction project	36297.40
Document Depot	shredding	22.50
Dreckman Excavating	ENTRANCES	585.00
Drury Inn & Suites	lodging	239.68
Eakes Inc	supplies	540.57
Hunter Fedders	dive team-work comp	1.00
Matt Fedders	dive team-work comp	1.00
Stacey Feldman	meeting expenses	254.94
Floyd Valley Hospital	Comm health allocation	32435.00
FORCE America	CHAINS & CABLES	137.58
Frontier	phone services	1772.37
GCC Alliance Concrete	PIPE CULVERTS	4304.00
GCR	TIRES	9231.00
Jerry Gloden	insurance reimbursement	265.64
Jolynn Goodchild	meeting expenses,cell phone	827.43
Graves Construction	construction project	149570.39
GRP & Associates	service	205.00
Kirk Hall	dive team-work comp	1.00
Hardware Hank	SUNDRY	12.97
Jamie Hauser	mileage	160.65
Hawkeye Gutters	gutters/soffit materials	6804.00
Cole Heissel	dive team-work comp	1.00
Cheryl Heissel	dive team-work comp	1.00

HGM Associates	OUTSIDE ENGINEERING	9003.69
Theresa Howe	RIGHT-OF-WAY	1568.00
IMWCA	work comp premium	10478.00
Indoff	SUPPLIES	310.90
Info Dog Security	shredding	42.95
Inland Truck Parts	PARTS	9.01
Interstate Battery System	BATTERIES	319.90
Iowa County Attorney's Assoc.	conference registration	140.00
Iowa Prison Industries	uniforms	225.00
Iowa State University	Mark Marienau	240.00
ISACA	SEAT registration	100.00
I-State Truck Center	PARTS	2406.03
Jack's Uniforms	uniforms	480.05
Jensen Motors	OUTSIDE SERVICE	650.04
Joel Johnson	dive team- work comp	1.00
Don Kass	meeting expenses	426.04
Kimball-Midwest	PARTS	669.99
Paul Kolker	transport meal	17.25
Trish Kunkel	cleaning services	2520.00
L&J Investments	rent assistance	300.00
City of Le Mars	water	69.27
Aaron Leusink	investigation expenses	204.76
Matheson-Linweld	WELDING SUPPLIES	230.82
Mail Services	MV renewal notices	907.38
Menards	SUNDRY	235.35
City of Merrill	SUNDRY	41.58
Metal Culverts	CORRUGATED METAL PIPE	7548.80
MidAmerican Energy	utilities	5372.50
Midwest Wheel	PARTS	1210.24
Loren Mosterd	insurance reimbursement	272.41
Tom Mullally	dive team-work comp	1.00
Murphy, Collins, Bixenman	court ordered attorney	100.00
Sharon Nieman	insurance reimbursement	563.47
Cheri Nitzschke	insurance reimbursement	9.31
Oakleaf Property Mgmt	rent assistance	521.00
Shawn Olson	fiber patch cables	384.06
One Office Solutions	office supplies	342.83
Parkview Terrace	rent assistance	350.00
Chad Pecks	insurance reimbursement	460.43
Carolyn Plueger	deposition	15.75
Ply Co Sheriff	Sheriffs fees	2395.77
Ply Co Treasurer	flex benefits reimb	2739.22
Portable Power Systems	batteries	220.25
Premier Communications	cable box rental	2.19
Presto-X-Co	service	121.00
Primebank	Weed Comm-water bill	63.00
Darin J Raymond	insurance reimbursement	555.64
Northwest REC	electricity	1788.51
Richards Construction	construction project	67348.23
Thomas Rohe	meeting expenses	239.49
Sabre Industries	80' monopole	39085.00
LeMont Schmid	pioneer cemetery mowing	120.00
Sherwin Williams	supplies	8.00
Shield Technology	balance due on Shield pro	5000.00
Ronald Shuff	insurance reimbursement	154.60

CJ Singer	dive team-work comp	1.00
Siouxland Dist Hlth Dept	well testing	75.00
Shelly Sitzmann	meeting expenses	389.03
Snap on Tools	PARTS	7.00
Solutions	Kofax software renewal	221.80
Southern Sioux Co RWS	water	293.44
Stratford Gravel	GRANULAR	160360.59
Tool Depot	SHOP TOOLS	208.99
TREAT AMERICA	meals at ILEA	1481.52
Brett Udell Trucking	GRANULAR	168515.85
Union County Electric	tower	64.40
Van Diest Supply	herbicides	181.20
Jamie VanderHelm	dive team-work comp	1.00
Verizon Wireless	cell phone	296.59
VISA	supplies	1769.48
Wagner Auto Supply	PARTS	442.26
Wal-Mart	supplies	616.32
Duane Walhof	meal reimb.	53.18
Loren Weiler	dive team-work comp	1.00
Willson & Pechacek, P.L.C.	legal services	2512.00
Woodbury Co Juv. Detention	Juvenile shelter care	3150.00
Woodbury Co Sheriff	service	111.00
Ziegler Inc	PARTS	7499.92
12th Street Touchless	wash card	50.00