

May 5, 2020
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Annex Basement on May 5, 2020 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated. Board Chairman Don Kass called the meeting to order and the Pledge of Allegiance was recited.

Motion by Anderson, seconded by Meis, to approve the May 5, 2020 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the April 28, 2020 meeting. Motion Carried.

Motion by Anderson, seconded by Horton, to approve payroll for 4/30/20 and 5/1/20 and claims paid on 5/5/20. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the one-year liquor license renewal for Tucker Hill Vineyards, Inc. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve Actuarial Services Agreement with SilverStone Inc. for GASB75 Audit compliance services from 2020 to 2023. Motion Carried.

Motion by Horton, seconded by Meis, to approve the IA Secretary of State Vote Safe Iowa Initiative grant agreement for the Plymouth County Auditor to receive \$4200 to use in the 2020 Election cycle due to COVID 19. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve an agreement to hire the Klass Law Firm at \$175 per hour for the County and Sheriff representation regarding a Civil Service appeal in the termination of Deputy Sheriff Aaron Leusink. Motion Carried.

Motion by Horton, seconded by Loutsch, to open the Plymouth County FY 2019-20 budget amendment public hearing at 10:00 am. No members from the public were present, no written comment was received. Motion Carried.

Motion by Loutsch, seconded by Horton, to close the public hearing at 10:03 am. Motion Carried.

Motion by Horton, seconded by Meis, to approve and appropriate at 100% the Plymouth County FY 2019-20 budget amendment. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve the T & C Majeres Minor Addition in Section 24 of Preston Township. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve a permit in Cherokee Rural Water in Section 13/24 of America Township on C30. Motion carried.

Motion by Horton, seconded by Meis, to approve a permit to WesTel Systems in Section 10/11/14/15 of Union Township on 240th St. Motion carried.

Motion by Anderson, seconded by Loutsch, to approve a Resolution 05052020-1 to transfer local funds to the FM Fund for project STBG-SWAP-CO75(160). Loutsch-aye; Horton-aye; Kass-aye; Meis-aye; Anderson-aye. Motion Carried.

Motion by Anderson, seconded by Horton, to approve a Resolution 05052020-2 for the acceptance of project STBG-SWAP-CO75(160) and approval of signature. Loutsch-aye; Horton-aye; Kass-aye; Meis-aye; Anderson-aye. Motion Carried.

Motion by Meis, seconded by Horton, to approve a permit for a tile crossing in Section 11/12 of Henry Township on Tamarack Ave. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:50 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 5-5-2020

A & M Laundry	SUNDRY	58.00
Access Systems	copier contract	447.83
City of Akron	SUNDRY	100.18
Akron Hometown	publications	381.82
Allied Oil & Supply	oil	3454.21
Alpha Wireless	speaker	96.80
American Legion Emblem	flags	123.75
Cole Beitelspacher	phone allowance	60.00
Bekins Fire & Safety	annual hood inspection	105.75
Bentson Pest Control	services	100.00
Bomgaars	supplies	700.37
Bugman Pest & Rodent	pest service	50.00
CAP, LLC	GRANULAR	163.20
Carroll Construction Supply	EROSION CONTROL	256.87
Casey's Business	fuel	4440.95
Century Link	Ali data services	538.99
Certified Testing Services	EQUIPMENT	246.00
Coleman Moore Company	EROSION CONTROL	9450.00
Cornhusker International	PARTS	334.12
Culligan Water	service	520.03
The Dailey Stop	fuel	55.96
Dean Foods	kitchen supplies	111.43
Eakes Inc	supplies	840.61
Gary Ellensohn	RIGHT-OF-WAY	414.00
Farmers Coop-Craig	fuel	820.43
Fastenal	supplies	572.84
Laverne Feller	RIGHT-OF-WAY	1311.00
Fey Industries	COVID supplies	2400.00
Frontier	phone services	1042.39
G & R Controls	boiler service	547.59
LeMars Truck Stop	fuel	8.50
Kyle Gengler	sign labor	200.00
Get Branded 360	uniform	50.65
Jolynn Goodchild	cell phone allowance	60.00
Govconnection	computer supplies	415.73
Government Forms and Supplies	election supplies	1552.45
Keith & Norine Harvey	RIGHT-OF-WAY	768.00
Sue Hodgen	RIGHT-OF-WAY	2148.00
Horizon Distribution	wash card	50.00
Inland Truck Parts	PARTS	601.92
Iowa DOT	MEETING FEES	540.00
Iowa Prison Industries	sign parts	517.00
Iowa Secretary of State	notary fee	30.00
ISAC	SEAT Dues 2020	150.00
Jack's Uniforms	uniforms	89.90
Jensen Motors	PARTS	272.28
J-W Tank Line	fuel	1355.51
Kimball-Midwest Co.	PARTS	750.71
City of Kingsley	SUNDRY	29.62
Kenneth & Sally Kneip	RIGHT-OF-WAY	806.00
Rhonda Kroll	RIGHT-OF-WAY	601.00
Trish Kunkel	Cleaning services	1710.00
City of Le Mars	water	81.56
LeMars Daily Sentinel	publication	179.72
Mai Welding Supply	WELDING SUPPLIES	119.50

Mail Services	MV renewals	861.97
MCI	phone service	26.28
Metal Culverts	CORRUGATED METAL PIPE	10725.00
MidAmerican Energy	utilities	444.59
Midwest Wheel	PARTS	72.00
Mike's Inc	fuel	2590.71
Northside Glass Service	OUTSIDE SERVICE	348.50
Shawn Olson	equipment reimb.	1243.90
One Office Solutions	supplies	121.75
City of Oyens	SUNDRY	56.78
Michael Pippett	RIGHT-OF-WAY	406.00
Joan Plueger	RIGHT-OF-WAY	686.00
Ply Co Board of Health	pass thru grant	3990.89
Plymouth Co Employees	health insurance reimb.	21632.75
Ply Co Sheriff	Juvenile/Sheriff fees	996.10
Ply Co Solid Waste	garbage hauling	233.41
Ply Co Treasurer	flex benefit reimb.	353.96
Premier Communications	cable box rental	98.66
R & S	RIGHT-OF-WAY	633.00
Northwest REC	park electric	906.80
Reich Painting & Decorating	LEC painting	16689.00
City of Remsen	SUNDRY	447.89
Remsen Bell Enterprise	publications	196.78
Jill Renken	postage	69.75
Rolling Oil	oil	3346.80
Steven Rowe	RIGHT-OF-WAY	1335.00
Dan Ruhland	sign labor	200.00
Schneider Geospatial	GIS mapping contract	16800.00
SIMPCO	HAZMAT PER CAPS	11780.00
Sioux City Foundry	REINFORCING STEEL	569.00
Sioux Co Sheriff	service	43.92
Snap on Tools	PARTS	5.05
Southern Sioux Co RWS	Hillview water	94.50
Stan Houston Equipment	PARTS	143.75
Luke Steeg	SUNDRY	74.00
Todd Tabke	RIGHT-OF-WAY	768.00
Ten Point Construction	PORTLAND CEMENT CONCRETE	36460.50
The Home Depot Pro	supplies	472.61
The Shed	building rent	4095.00
Total Motors	OUTSIDE SERVICE	669.99
Heidi Tritz	postage	3.20
UMB Bank	interest	616730.84
US POSTAL SERVICE	postage machine	3366.68
USIC Locating Services	locate service	223.08
USPS	POSTAGE--STAMPS	1561.75
Utility Equipment	TILE & INTAKES-REIMB.	1223.32
Verizon	cell phone service	837.55
VISA	misc. services	324.28
June Vos	RIGHT-OF-WAY	812.00
Wagner Auto Supply	PARTS	80.57
WahlTek Inc.	maintenance agreement	2884.00
Wal-Mart	supplies	832.85
WestTel	phone services	224.75
Lisa Wingert	Borrow-Work Area-Misc.	225.00
Jean Witter	RIGHT-OF-WAY	686.00
Woodbury Co Sheriff	service fees	45.00
Ziegler Inc	PARTS	8651.43