

August 6, 2019
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 6, 2019 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 Meis, seconded by Anderson, to approve the August 6, 2019 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the July 23, 2019 meeting. Motion Carried.

Sheriff Mike VanOtterloo gave an update on the capacity of the LEC/jail with the possibility of adding some additional bunks to some cells or possibly placing county inmates with other county jails when they exceed capacity.

Duane and Donald Schneider were present to ask about the Hinton Drainage district special tax assessments collected by the County Drainage District in order to remove and replace 2 bridges with culverts, a timeline to when the projects will begin and to what additional special assessment taxes that will be charged in the future.

Mark Zaccone of Invenergy Inc. was present to discuss the wind turbine project coming into Plymouth County and seeking Plymouth County to adopt the wind tax schedule by ordinance allowed by IA Code 427B.26.

Motion by Anderson, seconded by Meis, to set the public hearing of the first reading of the county ordinance to approve a tax schedule for wind turbines per IA Code 427B.26 at 10:00 am on August 20, 2019. Motion Carried.

Brett Langley and Brian Dougherty of McClure Engineering and Jason Vacurra of the City of Le Mars were present seeking the Boards signature and approval on the R.E.A.P grant application for the Plywood Trail.

Motion by Meis, seconded by Horton, to approve the R.E.A.P grant application to seek \$100,000 of funding for the Plywood trail. Meis-aye; Loutsch-aye; Horton-aye; Anderson-nay; Kass-nay. Motion Carried.

Motion by Anderson, seconded by Horton, to approve a tile crossing permit in Grant Township on Section 15/16 on K-42; Section 27/34 on 150th St.; Section 28/29 on Iris Ave; Section 32/33 on Iris Ave. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit to Southern Sioux Rural Water in Section 8/17 of Liberty Township on Echo Rd. Motion Carried.

Motion by Meis, seconded by Anderson, to approve a tile crossing permit in Henry Township in Section 1/12 on 230th St. Motion Carried.

Motion by Horton, seconded by Meis, to approve a tile crossing permit in Grant Township in Section 33-34 on K-42 subject to contractor approval by Tom Rohe. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit to Western Iowa Telephone in Garfield Township in Section 30/31 on 330th St. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the hiring of Jeremiah Casson with a start date of 8/19/19 for the Oyens motor grader position. Motion Carried.

The Board of Supervisors adjourned the meeting at 12:10 pm.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 8-6-2019

A & M Laundry	floormat	145.00
Advanced Systems	maintenance agreement	17.92
Kenneth Ahlers	health ins. reimbursement	488.01
Noel Ahmann	postage, mileage	282.58
City of Akron	SUNDRY	71.49
Akron Hometown	publications	482.79
Allied Oil & Tire	oil	1597.75
Alpha Wireless	cable kit	116.37
Anthony Plumbing/Heating	AC repairs	339.48
Cole Beitelspacher	cell phone allowance	60.00
Bentson Pest Control	services	100.00
Bomgaars	supplies	903.11
Buena Vista EMA	fair supplies	100.00
Carroll Construction Supply	PARTS	929.93
Century Link	911 services	540.54
Cherokee Co Sheriff	service	45.00
Christensen Bros	construction project	200982.64
Craig Christman	health ins. reimbursement	109.49
William Eugene Collins	rent assistance	350.00
Council on Sexual Assault	FY 2019-20 allocation	20000.00
Culligan Water	rental system	62.54
Custom Cage of Missouri	equipment Sheriff's vehicle	605.00
The Dailey Stop	fuel	72.45
Dean Foods	kitchen supplies	337.20
Eakes Inc	supplies	541.68
Farmers Coop-Craig	fuel	921.62
Fastenal	supplies	158.76
Hunter Fedders	dive team work comp	1.00
Matt Fedders	dive team work comp	1.00
Floyd Valley Hospital Comm	1st Qtr allocation	33860.00
Frericks Repair	TIRES & TUBES	2293.94
Frontier	phone services	2355.38
LeMars Truck Stop	fuel	6.50
GCC Alliance Concrete	PIPE CULVERTS	1495.50
Kyle Gengler	sign labor	150.00
Jolynn Goodchild	cell phone, mileage	120.32
H & H Dirt Work	PIPE CULVERTS	60914.59
Kirk Hall	dive team work comp	1.00
Hardware Hank	supplies	4.08
Jamie Hauser	meeting expenses	571.30
Cole Heissel	dive team work comp	1.00
Cheryl Heissel	dive team work comp	1.00
Brent Hobson	GROUNDS	340.00
Bob Hughes	MILEAGE	20.88
Hungry Canyons Alliance	FY 2019-20 Membership fee	4000.00
IMWCA	work comp. premium	7214.00
Institute of Iowa Cert.Assessor	education	700.00
Iowa Dept of Public Health	county security paper	71.23
Iowa Division of Labor	boiler permits	80.00
Iowa Hospital Association	training services	245.00
Iowa One Call	locate	23.40
Iowa Prison Industries	vehicle markings	185.08
Iowa Secretary of State	notary renewal	30.00

I-State Truck Center	PARTS	1038.83
Jack's Uniforms	uniform	634.45
J.B. Propane	SUNDRY	112.59
Jensen Motors	repairs	309.74
Joel Johnson	dive team work comp	1.00
J-W Tank Line	fuel	1343.37
Bobbi Kellen	health ins. reimbursement	138.34
City of Kingsley	SUNDRY	27.62
Trish Kunkel	cleaning services	2565.00
Lampert Lumber	supplies	650.62
City of Le Mars	utilities	68.70
LeMars Daily Sentinel	subscription	1230.71
L.G. Everist Inc.	GRANULAR	681.04
Mail Services	MV renewal notices	861.04
MaryBeth Seggerman	rent assistance	300.00
MCI	long distance	6.57
John Meis	mileage	102.08
Menards	SUNDRY	88.48
Metal Culverts	CORRUGATED METAL PIPE	1932.50
Mid-Sioux Opportunity	FY 2019-20 allocation	11500.00
MidAmerican Energy	utilities	6504.51
Midwest Wheel	PARTS	1020.95
Mike's Inc	fuel	3921.45
MJM Designs	uniform	130.00
MOCIC	conference	225.00
Tom Mullally	dive team work comp	1.00
Cheri Nitzschke	health ins. reimbursement	275.36
O.C. Sanitation	rental	100.00
Shawn Olson	supplies	1204.26
One Office Solutions	office supplies	153.31
City of Oyens	SUNDRY	42.00
Carolyn Plueger	deposition	102.00
Ply Co Board of Health	pass thru grant	2415.79
Plymouth County Fair Board	FY19-20 Annual allocation	28000.00
Ply Co Historical Museum	FY19-20 Allocation	15000.00
Ply Co Sheriff	fees	3872.16
Ply Co Solid Waste Agency	hauling/assessments	40756.08
Ply Co Treasurer	flex benefit reimb	3398.82
Premier Communications	phone services	137.76
Presto-X-Co	pest contract	58.00
Primebank	water bill	56.50
Quality Lawn Care	2nd Ave. bldg lawn care	160.00
Darin Raymond	criminal rules meeting	187.41
Northwest REC	electricity	1808.33
Rees Mack Sales & Service	PARTS	62.08
City of Remsen	SUNDRY	128.62
Remsen Bell Enterprise	publications	200.88
Jill Renken	postage	127.05
Rexwinkel Funeral Homes	ME transport	589.00
RICOH USA	copier contract	122.66
Road Mach. & Supp.	PARTS	265.29
Rockmount Research & Alloys	WELDING SUPPLIES	850.09
Rolling Oil Co.	oil	5466.40
Dan Ruhland	sign labor	150.00
Sapp Bros.	fuel	14641.27

Le Mont Schmid	mowing	180.00
SHRED-IT USA	shredding	42.95
Ronald Shuff	health ins. reimbursement	500.00
Elizabeth Singer	mileage	35.96
Rick Singer	health ins. reimbursement	500.00
Sioux City Foundry	REINFORCING STEEL	4848.00
Siouxland Concrete	PIPE CULVERTS	6348.00
Siouxland Dist Hlth Dept	well testing	250.00
Southern Sioux Co RWS	Hillview water	316.75
Stan Houston Equipment	PARTS	693.10
State Medical Examiners	autopsy	2024.00
Luke Steeg	SUNDRY	74.00
Storey Kenworthy	voter reg cards	371.14
Street Cop Training	training	199.00
Amy TenNapel	postage	8.30
The Home DePot Pro	supplies	792.62
The Record	publications	90.72
Thomson West Group	CLEAR investigative	168.29
Transource	PARTS	720.00
U.S. POSTAL SERVICE	postage	297.48
USIC Locating Services	locate services	219.00
U.S.P.C.A Region 21	training	100.00
Utility Equipment Co.	TILE & INTAKES-REIMB.	519.17
Deb Van Otterloo	health ins. reimbursement	500.00
Van's Sanitation	garbage pickup	235.50
Jamie VanderHelm	dive team work comp	1.00
Verizon Wireless	cell phone service	985.53
VISA	misc. Sheriff's expenses	544.79
Wagner Auto Supply	PARTS	169.53
Wal-Mart	supplies	130.88
Loren Weiler	dive team work comp	1.00
Wellmark Blue Cross	claim process fee	1653.00
Westel Systems	phone	51.63
Wex Bank	fuel	4649.08
Willson & Pechacek	legal fees for PAAB case	2016.00
Jacob Wingert	dog food	122.38
Woodbury Co Sheriff	service	20.00
Ziegler Inc	PARTS	2705.86
12th Street Touchless Auto	car wash cards	200.00
2nd Chance Solutions	REINFORCING STEEL	56.00