

May 14, 2019
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 14, 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 Anderson, seconded by Meis, to approve the May 14, 2019 agenda. Motion Carried.

Motion by Horton, seconded by Anderson, to approve the minutes of the April 30, 2019 meeting. Motion Carried.
There was no meeting on May 7, 2019 due to lack of agenda items.

Motion by Loutsch, seconded by Horton, to approve payroll dated May 3, 2019 and May 15, 2019 and approve claims dated May 7, 2019. Motion Carried.

Motion by Anderson, seconded by Meis, to approve Resolution #051419 and the consenting acknowledgement to assignment form for a new trustee, escrow agent and paying/transfer agent for county general obligation bonds from Bankers Trust to UMB (United Missouri Bank).
Anderson-aye; Meis-aye; Kass-aye; Horton-aye; Loutsch-aye. Motion Carried.

Alan Lucken, Zoning Administrator discussed rates for a new Plymouth County Zoning fee structure.

Motion by seconded by Anderson, seconded by Loutsch, to approve the amended zoning fee structure with the following changes effective June 1, 2019. Re-zoning permit increases to \$500 from \$300. Variances and conditional use permits increase to \$350 from \$200. Communication tower permits increase to \$500 from \$250. Wind turbine permit fee increases to \$1,500 from \$1,000, and a house over \$250,000 changes from a flat \$250 fee to a \$250 fee plus \$1.00 per additional \$1,000 of house cost over the \$250,000 with no cap. Motion Carried.

The Board reviewed a minor subdivision, Schiefen Addition, in Section 13 of Johnson Township with Fred Schiefen. He will revise the survey plat and resubmit for approval with the Board after adjusting lot lines to make them square.

Motion by Meis, seconded by Horton, to approve Resolution #051419-2 Plymouth County Segregation of Duties Policy and Plymouth County Fraud Reporting Policy.
Anderson-aye; Meis-aye; Kass-aye; Horton-aye; Loutsch-aye. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a permit for a tile crossing in Section 13 of Johnson Township and Section 18 of Washington Township on Hickory Ave. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a permit to Long Lines Limited in Section 2/11 of Plymouth Township on C-44. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve a permit to Wes Tel Systems in Section 32 of Fredonia Township on 160th St. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a permit to Premier Communications in Section 29/30 in America Township on Lake Ave. & C-38. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve right of way projects for LC-141303, LC-373609 and LC-270510. Motion Carried.

The Board of Supervisors and Tom Rohe reviewed the micro-surfacing and seal coat projects.

The Board of Supervisors adjourned the meeting at 11:27 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 5-7-2019

A & M Laundry	floor mats	58.00
Accurate Reporting	deposition	76.00
Advanced Systems	copier maintenance	78.12
AgriVision Equipment	parts for lawn mower	54.87
Noel Ahmann	mileage, 911 salary	1114.52
City of Akron	SUNDRY	96.48
Akron Hometown	publications	414.82
Kent and Sheri Allen	RIGHT-OF-WAY	593.50
Allied Oil & Tire	oil	2700.00
Alpha Wireless	cable kit, radios	461.57
Craig Anderson	mileage	288.26
Anthony Plumbing, Heating	gutter pipe	1448.48
Arnold Motor	PARTS	143.88
Autry Reporting	deposition	113.40
Bankers Trust	Wells and Ethanol bonds	1019972.50
Cristi G. Bauerly	transcript	16.00
Beelner Service	BUILDINGS	457.64
Bekins Fire & Safety	annual hood inspection	105.75
Bentson Pest Control	pest control	100.00
Bohle Construction	debris removal	15585.00
Bomgaars	supplies	691.71
Matthew & Jodi Brown	RIGHT-OF-WAY	1151.50
Mark Brown	RIGHT-OF-WAY	558.00
City of Brunsville	SUNDRY	52.20
Carroll Construction Supply	PARTS	251.79
Casey's General	fuel	4386.69
Century Link	line transfers	538.46
Chapman Overhead Door	BUILDINGS	172.00
Cherokee Co Sheriff	service	78.60
Cornhusker International	PARTS	1297.28
County Binders Inc	VA office binders	510.74
Creative Product Sourcing	DARE supplies	472.70
Culligan Water Conditioning	water cooler	44.77
D.A. Davidson & Co.	disclosure update	1000.00
The Dailey Stop	fuel	164.26
Dakota Riggers & Tools	CHAINS & CABLES	183.76
Dean Foods	kitchen supplies	210.99
Dell	PC replace/update	7403.85
Eakes Inc	supplies	279.60
Dave Erdmann	MEETING FEES	25.00
Farmers Coop-Craig	fuel	1350.05
Fastenal	supplies	239.49
Stacey Feldman	mileage/cellphone	71.60
Floyd Valley Hospital	SAFETY	20.00
Frank Dunn Co.	ASPHALT CONCRETE	1598.00
Frontier	phone services	2020.32
Randy Galles Seeds	EROSION CONTROL	5537.25
GCC Alliance Concrete	BOX CULVERTS	260.00
Jolynn Goodchild	cellphone, mileage, supplies	163.24
Hardware Hank	supplies	123.96
Jamie Hauser	mileage	350.32
Heiman Fire Equipment	fire inspection	165.00
Holiday Inn	lodging	366.24

Bob Hughes	MILEAGE	16.24
Hydraulic Sales & Service	PARTS	330.08
Ida Co Sheriff	service	39.50
Indoff	SUPPLIES	377.96
Interstate Battery System	BATTERIES	111.95
Iowa County Attorney's Assoc.	attorney conference	325.00
Iowa Dept of Public Safety	Iowa System	2526.00
Iowa Prison Industries	SIGNS	4250.49
Iowa Secretary of State	notary renewal	30.00
Iowa State University	Mental Health conference	75.00
ISCTA	Treasurers conference	140.00
I-State Truck Center	FILTERS	849.36
Jack's Uniforms	uniforms	360.75
Jami L. Johnson	transcript	117.25
Jensen Motors	2019 Dodge Durango	26110.00
Jim Hawk Truck Trailers	PARTS	122.92
Jim Jones	VA training	1058.76
J-W Tank Line	fuel	1751.00
Bobbi Kellen	meals, mileage	285.22
City of Kingsley	SUNDRY	27.59
Knife River	ASPHALT CONCRETE	1102.00
Trish Kunkel	cleaning services	4275.00
L. A. Carlson Contracting	debris removal	1175.00
City of Le Mars	utility assistance	263.74
LeMars Chamber of Commerce	parade entry fee	10.00
LeMars Daily Sentinel	publications	443.35
L.G. Everist Inc.	GRANULAR	41443.93
Lincoln County Sheriff	service	18.00
Matheson-Linweld	WELDING SUPPLIES	57.62
Mail Services	MV renewal notices	840.10
Mangold Env. Testing	OUTSIDE ENGINEERING	72.00
MCI	line transfer	9.85
Menards	supplies	49.97
MidAmerican Energy	utilities	4148.87
Midwest Lubricants	OIL	1344.00
Midwest Wheel	PARTS	284.03
Mike's Inc	fuel	4675.99
Sharon Nieman	gas, cellphone	106.05
Northern Lights Foodservice	kitchen supplies	202.61
Gary Nussbaum	RIGHT-OF-WAY	1288.00
O'Halloran International	PARTS	578.55
Amy Oetken	postage, mileage	44.63
Office Systems	copier maintenance	484.00
Okoboji Commons Hotel	lodging	571.60
Shawn Olson	weather equipment	1016.29
One Office Solutions	office supplies	332.50
Owens-King Co.	microfilm storage	6.75
City of Oyens	SUNDRY	42.00
Platte County Sheriff	service	9.00
Carolyn Plueger	transcript	99.75
Leonard Plueger	SW tower rent	1000.00
Ply Co Board of Health	pass thru grant	6001.18
Ply Co Sheriff	fees	2395.28
Ply Co Solid Waste Agency	assessment/hauling	26907.64
Ply Co Treasurer	flex benefit reimb	1791.17

Premier Communications	cable box	801.46
Presto-X-Co	pest control	55.00
Primebank	data processing fee	7.50
Quality Lawn Care	snow removal	140.00
Darin Raymond	meeting expenses	367.50
Northwest REC	park utilities	1035.42
Regency Villa Apts.	rent assistance	471.00
City of Remsen	SUNDRY	475.46
Remsen Bell Enterprise	publications	326.04
Road Mach. & Supply	PARTS	633.85
Thomas Rohe	MEALS & LODGING	856.97
Rolling Oil Co.	oil	4024.74
Sapp Bros.	fuel	22709.42
Schorg's Amoco	fuel	1492.61
Trudy Seng	insurance reimb.	454.83
Sherwin Williams	supplies	12.00
SHRED-IT USA	shredding	42.95
Simpco	Hazmat services	11160.00
Elizabeth Singer	mileage	33.06
Sioux Automation Center	PARTS	1190.70
Sioux Rivers Regional MHDS	2 nd ½ region dollars	204508.00
Sioux Sales Company	uniform	263.75
Siouxland Dist Hlth Dept	well testing	75.00
Shelly Sitzmann	mileage, lodging, cellphone	548.68
Southern Sioux Co RWS	Hillview water	154.75
US Postal Service	stamped envelopes	306.25
Stan Houston Equipment	PARTS	124.65
Luke Steeg	SUNDRY	140.00
Steffen Truck Equipment	PARTS	86.22
Storey Kenworthy	office supplies	499.95
Amy TenNapel	postage	8.30
The Record	publications	177.32
Thomson West	CLEAR services	168.29
Total Motors	TIRES & TUBES	24.53
Total Truck Care	PARTS	13.43
Transit Works	SUPPLIES	1340.00
U.S. POSTAL SERVICE	NCOA cards	21.75
Unity Point Health	SAFETY	42.00
Van's Sanitation	garbage hauling	299.00
Vander Meer Bakery	SAFETY	72.90
Verizon Wireless	cell phones	883.49
VISA	misc. Sheriff's expenses	1307.81
Wagner Auto Supply	tools/parts	39.19
Wal-Mart	supplies	473.50
Wal-Mart	election supplies	53.73
WestTel Systems	phone	46.44
Wex Bank	fuel	5868.20
Wilcox Electric	BUILDINGS	388.98
Woodbury Co Sheriff	service	131.00
Northwest Iowa YES Center	shelter care	10944.00
Ziegler Inc	2 loaders	301453.10