

October 6, 2020
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Courthouse Boardroom on October 6, 2020 at 9:30 a.m. All members were present; except Mark Loutsch. 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 Horton, seconded by Meis, to approve the 10/6/20 agenda. Motion Carried.

Motion by Horton, seconded by Anderson, to approve the minutes of the 9/29/20 meeting. Motion Carried.

Motion by Meis, seconded by Horton, to approve the 10/2/2020 payroll and the 10/6/2020 claims. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the 2020-21 library funding agreements. Motion Carried.

Motion by Anderson, seconded by Horton, to approve the 2020 Weed Commissioner report to be filed to the State of Iowa. Motion Carried.

Kathy VanMannen presented information about domestic violence acts, victims and awareness with the October 2020 Domestic Violence Awareness month theme as Do Just One Thing.

Motion by Meis, seconded by Horton, to approve Don Kass to read and sign the Domestic Violence Awareness Proclamation for October 2020. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the July to September 2020 Recorder's quarterly report as presented by County Recorder Jolynn Goodchild. Motion Carried.

Motion by Horton, seconded by Meis, to approve the permit to Southern Sioux Rural Water in Section 6/21 in Preston Township on 130th St. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:45 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 10-6-20

A & M Laundry	SHOP SUPPLIES	87.00
Access Systems	copier contract	407.12
Noel Ahmann	mileage	139.15
City of Akron	UTILITIES	69.10
Akron Hometown	publications	227.10
Jessica Anderson	cell phone allowance	90.00
Amy Augustine	mileage	27.02
Barwick Ag Parts	PARTS	7.80
Baseline Equipment	SUPPLIES	199.00
Cole Beitelspacher	cell phone allowance	60.00

Bentson Pest Control	services	100.00
Berntsen International	SUPPLIES	702.22
Allen Binneboese	well closing	500.00
Bomgaars	supplies	1291.03
Boulder Company	PARTS	1373.09
Bugman Pest & Rodent Control	pest control	50.00
Brandon Cabney	cell phone allowance	90.00
CAP, LLC	GRANULAR	2587.32
Carroll Construction Supply	PARTS	164.58
Casey's Business	fuel	3251.71
Century Link	phones	540.39
Certified Testing Services	OUTSIDE ENGINEERING	2120.00
Chicago Central & Pacific	ERECTING SIGNS	751.05
Christensen Bros	construction project	2667.50
Connected Electric South	FLASHING LIGHTS	116.36
Cornhusker International	PARTS	2608.69
Crittenton Center	Juvenile shelter care	793.05
Culligan Water	water	36.54
Michael Daggett	well closing	500.00
Conner Delfs	cell phone allowance	90.00
Dell	computer equipment	2214.07
Des Moines Register	subscription renewal	345.55
Document Depot & Destruction	shredding	180.00
Scott Dorhout	cell phone allowance	90.00
Eakes Inc	SUPPLIES	10.38
Farmers Coop-Craig	fuel	585.86
Stacey Feldman	postage/supplies	41.40
Dawn Fifita	cell phone allowance	90.00
Fisher Scientific	testing supplies	95.75
Frericks Repair	fuel	1666.58
Frontier	phone services	2032.92
GCC Alliance Concrete	PIPE CULVERTS	6038.00
Get Branded 360	dive team shirts	352.50
Jolynn Goodchild	cell phone/mileage	161.20
Gordon Flesch Company	copier maintenance	51.19
Govconnection	office supplies	337.24
Government Forms and Supplies	election supplies	518.47
Graham Tire	tires	595.96
Groves Emergency Lighting	equipment	2366.41
H & H Dirt Work	PIPE CULVERTS	42105.40
Hallett Materials	GRANULAR	77748.13
Hamilton-Smith Construction	GRANULAR	11375.00
Hancock Concrete Products	CONCRETE PIPE	7965.00
Kirk Hatting	cell phone allowance	90.00
Jamie Hauser	mileage	408.83
Heath Langel	crop damage	475.00
Brian Heidesch	cell phone allowance	90.00
Pat Heissel	cell phone allowance	90.00
Jenna Hodgson	postage	14.80
Horizon Distribution	car wash card	55.00
Gary Horton	well closing	352.00
Nathan Hoss	cell phone allowance	90.00
HyVee	inmate prescriptions	14.27
IAAO	membership dues	220.00

Idemia Identity & Security	jail printer	1550.00
Iowa DOT	office supplies	79.56
IMWCA	work comp premium	6610.00
Iowa DNR	QUARRIES	95.00
Iowa Law Enforcement Academy	MMPI	150.00
Iowa Prison Industries	equipment	319.55
Iowa Secretary of State	SUPPLIES	30.00
ISSDA	membership	25.00
I-State Truck Center	PARTS	2370.45
ISU Extension	pest training	140.00
Jack's Uniforms	uniform	137.85
Jensen Motors	service	46.62
Jim Jones	supplies	79.90
Tamara Jorgensen	cell phone allowance	90.00
J-W Tank Line	fuel	1048.10
KEMPS	kitchen supplies	385.65
Kimball-Midwest	PARTS	1415.86
City of Kingsley	utility assistance	146.43
Kingsley City Clerk	UTILITIES	31.62
Trish Kunkel	cleaning services	2580.00
Lampert Lumber	PIPE CULVERTS	2812.68
City of Le Mars	utilities	199.34
LeMars Daily Sentinel	publications	260.36
L.G. Everist Inc.	GRANULAR	374737.82
Alan Lucken	postage	44.00
Mai Welding Supply	WELDING SUPPLIES	274.50
Mail Services	printing/postage	865.23
Menards	SHOP SUPPLIES	197.23
Metal Culverts	CORRUGATED METAL PIPE	3519.60
MidAmerican Energy	utilities	5558.11
Midland Radio Corp	radios-safety equipment	1170.00
Midwest Wheel	PARTS	2158.09
Mike's Inc	fuel	2873.56
David Moller	GROUNDS	150.00
Monona Co Sheriff	service	51.10
Mrs. B's	fuel	25.00
NAI United Property Mgmt	rent assistance	300.00
Neal Chase Lumber	PARTS	15.67
Sharon Nieman	mileage	49.45
O'Keefe Elevator	elevator maintenance	488.80
O.C. Sanitation	portable bathroom	157.14
Shawn Olson	misc. reimbursements	1868.83
One Office Solutions	election supplies	864.34
City of Oyens	UTILITIES	57.78
Kyle Petersen	cell phone allowance	90.00
Pitchfork Ag	OUTSIDE SERVICE	164.90
Ply Co Board of Health	healthy aging funds	7403.50
Ply Co Employees	health insurance reimb.	10758.34
Ply Co Sheriff	fees	2569.18
Ply Co Solid Waste Agency	hauling/assessments	36980.49
Ply Co Treasurer	flex benefit reimb	2695.87
Pomp's Tire Service	TIRES & TUBES	1087.50
Premier Communications	cable box rental	671.28
Primebank	water-spray truck	78.00

Indira Probst	postage	18.25
Prosecuting Attys Train.	law handbook	110.00
Protex Central	firm alarm	136.15
Quick Supply	PIPE CULVERTS	1400.00
Raveling Inc	ROADWAY CULVERTS	4520.00
Darin Raymond	meeting reimb	440.83
Northwest REC	electricity	2033.16
Rees Mack Sales	PARTS	1159.81
City of Remsen	UTILITIES	136.01
Remsen Bell	publications	130.70
Richards Construction	construction project	249664.03
The Road Guy Construction	construction project	177295.19
Rockmount Research & Alloys	WELDING SUPPLIES	1057.83
Rolling Oil	oil	2743.79
Le Mont Schmid	pioneer cemetery mowing	180.00
Select Fire & Safety	SAFETY	827.00
Trudy Seng	MILEAGE	242.08
Rick Singer	cell phone allowance	90.00
Sioux City Foundry	STRUCTURAL STEEL	71.10
Sioux Sales Company	office supplies	54.75
Shelly Sitzmann	cell phone allowance	120.00
Southern Sioux County RWS	Hillview water	363.54
Luke Steeg	OFFICE CLEANING	148.00
Steffen Truck Equipment	PARTS	569.98
Storey Kenworthy	election supplies	1049.26
Matt Struve	cell phone allowance	90.00
Jeff Te Brink	cell phone allowance	90.00
The Home Depot Pro	custodial supplies	953.62
The Masters Touch	tax statements	638.00
The Record	publications	69.84
Thomson West Group	court library	1303.50
Heidi Tritz	victim training	10.00
Brett Udell Trucking	GRANULAR	223677.76
USIC Locating Services	locate service	223.08
Van's Sanitation	garbage pickup	275.00
Vanguard Appraisals	2020 Archive	4468.75
Verizon Wireless	cell phone services	1033.16
VISA	misc. Sheriff's expenses	1343.59
Wagner Auto Supply	FILTERS	618.08
Wal-Mart	supplies	424.91
Duane Walhof	misc. reimbursements	813.33
Walker's Excavating	GRANULAR	489.30
WestTel	phone	43.09
Wex Bank	fuel	3949.10
Willson & Pechacek	District court case	406.00
Jacob Wingert	cell phone allowance	90.00
Woodbury Co Sheriff	service	30.00
Ziegler Inc	PARTS	2378.74