

July 20, 2021  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on July 20, 2021 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 July 20, 2021 agenda. Motion Carried.

Motion by Horton, seconded by VanOtterloo, to approve the minutes of the July 13, 2021 meeting. Motion Carried.

Motion by Anderson, seconded by Horton, to approve claims paid on 7/20/21. Motion Carried.

Motion by Anderson, seconded by VanOtterloo, to approve a 1-year lease with Hope Haven and Plymouth County. Motion Carried.

Motion by Anderson, seconded by Meis, to approve an RFP and set a bid letting for Hillview Recreational Pond storm water dredging project on August 3<sup>rd</sup>, 2021. Motion Carried.

Motion by VanOtterloo, seconded by Horton, to set 10 am on August 10<sup>th</sup> 2021 for the FY 2021-22 budget amendment public hearing. Motion Carried.

Motion by Horton, seconded by Meis, to approve the 2020 BPTC applications. Motion Carried.

Motion by Anderson, seconded by Meis, to approve Resolution #072021 for Hoffman Estates to file an extension until August 31, 2021. Anderson-aye; Horton-aye; Kass-aye; Horton-aye; VanOtterloo-aye. Motion Carried.

Motion by Anderson, seconded by Meis, to approve an agreement with Hungry Canyons for LC-033230 and LC-281980. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:43 am.

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Stacey Feldman, Plymouth County Auditor

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Don Kass, Chairman

Plymouth County - Claims paid on 7-20-21

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|---------------------------|------------------------|----------|
| A & M Laundry             | SHOP SUPPLIES          | 91.50    |
| City of Akron             | UTILITIES              | 144.19   |
| Akron Hometown            | publications           | 564.30   |
| Alpha Wireless Comm       | yearly maintenance     | 20190.00 |
| Anthony Plumbing          | A/C repairs            | 399.50   |
| Arnold Motor              | PARTS                  | 35.30    |
| Amy Augustine             | mileage                | 25.76    |
| Cole Beitelspacher        | cell phone allowance   | 30.00    |
| Bekins Fire & Safety      | 75-7 fire extinguisher | 32.45    |
| ICEOO                     | SCHOOLS & MEETING FEES | 225.00   |
| Bomgaars                  | PARTS                  | 132.85   |
| City of Brunsville        | UTILITIES              | 52.50    |
| Central Valley Ag         | Herbicide              | 111.68   |
| Century Business Products | MACHINES & FIXTURES    | 511.63   |

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|------------------------------|---------------------------|----------|
| Dan Clement                  | pavement/parking lot pain | 1250.00  |
| Clerk of District Court      | certified documents       | 4.00     |
| Cummins Sales and Service    | generator                 | 512.10   |
| CWD                          | kitchen supplies          | 632.01   |
| The Dailey Stop              | fuel                      | 295.57   |
| Kevin & Lesa DeBoer          | QUARRIES                  | 600.00   |
| Victoria DeVos               | office supplies           | 29.46    |
| Eakes Inc                    | supplies                  | 114.88   |
| Elisabeth Loven              | reimburse bldg permit     | 75.00    |
| Equipment Blades             | BLADES                    | 12480.00 |
| Fareway                      | kitchen supplies          | 114.50   |
| Farmers Coop-Craig           | fuel                      | 922.99   |
| Hunter Fedders               | dive team work comp       | 1.00     |
| Matt Fedders                 | dive team work comp       | 1.00     |
| Floyd Valley Hospital        | 1st Qtr FY 22 comm health | 36916.00 |
| FORCE America                | PARTS                     | 173.93   |
| Woodward Youth Corporation   | juvenile shelter care     | 1959.30  |
| Frericks Repair              | fuel                      | 2043.53  |
| Frontier                     | phone                     | 2669.56  |
| GCC Alliance Concrete        | PIPE CULVERTS             | 1075.00  |
| Kyle Gengler                 | sign labor                | 200.00   |
| Jolynn Goodchild             | misc. reimbursements      | 121.66   |
| Gordon Flesch Company        | copies                    | 22.21    |
| H & H Dirt Work              | PIPE CULVERTS             | 18283.60 |
| Kirk Hall                    | dive team work comp       | 1.00     |
| Hancock Concrete Products    | PIPE CULVERTS             | 5885.12  |
| Hardware Hank                | BUILDINGS                 | 2.99     |
| Jamie Hauser                 | mileage                   | 80.08    |
| Cole Heissel                 | dive team work comp       | 1.00     |
| Cheryl Heissel               | dive team work comp       | 1.00     |
| City of Hinton               | UTILITIES                 | 119.68   |
| Hinton Times                 | PUBLICATIONS              | 52.50    |
| Brent Hobson                 | GROUNDS                   | 475.00   |
| Jenna Hodgson                | postage                   | 4.80     |
| Bob Hughes                   | MILEAGE                   | 31.36    |
| Hummer's Mowing & Lawn Care  | spring spraying           | 922.44   |
| Hydraulic Sales & Service    | PARTS                     | 122.09   |
| ICCS                         | conference registration   | 404.00   |
| ICIT                         | conference                | 500.00   |
| Iowa D.O.T.                  | DL sales                  | 49.50    |
| Iowa DNR                     | well permits              | 125.00   |
| Iowa Law Enforcement Academy | open site rifle           | 475.00   |
| Iowa Prison Industries       | sign parts                | 115.00   |
| Iowa Secretary of State      | notary fee                | 30.00    |
| ISAC                         | dues                      | 375.00   |
| I-State Truck Center         | PARTS                     | 109.91   |
| Jack's Uniforms              | uniform                   | 99.00    |
| Jensen Motors                | 2 vehicles & parts        | 63996.75 |
| Joel Johnson                 | dive team work comp       | 1.00     |
| J-W Tank Line                | fuel                      | 2453.45  |
| Kellen Excavation            | GRANULAR                  | 794.64   |
| KEMPS                        | kitchen supplies          | 294.46   |
| Kenny Family Ltd Partnership | RIGHT-OF-WAY              | 375.00   |
| Kimball-Midwest              | PARTS                     | 519.08   |
| City of Kingsley             | UTILITIES                 | 42.47    |

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|-----------------------------|--------------------------|----------|
| Knife River                 | ASPHALT CONCRETE         | 1103.77  |
| Kossuth Co Sheriff Dept     | service                  | 15.00    |
| Kunkel Cleaning             | cleaning services        | 1720.00  |
| Lampert Lumber              | supplies                 | 501.10   |
| City of Le Mars             | utilities                | 1336.53  |
| LeMars Daily Sentinel       | publications             | 1462.30  |
| L.G. Everist Inc.           | GRANULAR                 | 958.22   |
| Loffler Companies           | canon contract           | 885.88   |
| James Mahr                  | RIGHT-OF-WAY             | 3368.00  |
| Marx Distribution           | MISCELLANEOUS            | 381.50   |
| Mauer-Johnson Funeral Home  | transport autopsy        | 362.48   |
| Menards                     | pedestal outlet          | 7.99     |
| MidAmerican Energy          | utilities                | 8157.05  |
| Midwest Honda Suzuki        | mower blades             | 55.50    |
| Mike's Inc                  | fuel                     | 3385.42  |
| Mr Muffler                  | OUTSIDE SERVICE          | 2574.56  |
| Tom Mullally                | dive team work comp      | 1.00     |
| Northern Lights Foodservice | kitchen supplies         | 556.49   |
| Northside Glass Service     | OUTSIDE SERVICE          | 45.00    |
| Novelty Mchn & Supply       | OUTSIDE SERVICE          | 620.99   |
| O.C. Sanitation             | garbage pickup           | 684.80   |
| Shawn Olson                 | misc. reimbursements     | 1000.18  |
| One Office Solutions        | office supplies          | 457.63   |
| City of Oyens               | UTILITIES                | 85.00    |
| Kyle Petersen               | meals                    | 45.56    |
| Ply Co Board of Health      | pass thru grant          | 8216.97  |
| Ply Co Sheriff              | criminal/sheriff's fees  | 2279.40  |
| Ply Co Solid Waste Agency   | assessment/hauling       | 47263.61 |
| Ply Co Treasurer            | flex benefit reimb       | 1036.52  |
| Premier Communications      | phone                    | 2637.67  |
| PRIA PROP. RECORDS          | membership dues          | 60.00    |
| Darin Raymond               | misc. reimbursements     | 58.00    |
| City of Remsen              | UTILITIES                | 147.25   |
| Remsen Bell Enterprise      | publications             | 103.21   |
| Richards Construction Co    | construction project     | 1755.70  |
| RICOH USA                   | copier contract          | 38.00    |
| Thomas Rohe                 | SCHOOLS & MEETING FEES   | 129.17   |
| Rolling Oil                 | oil                      | 4932.37  |
| Dan Ruhland                 | sign labor               | 200.00   |
| Sapp Bros. Petroleum        | fuel                     | 12860.81 |
| L & D Mowing                | mowing pioneer cemetery  | 120.00   |
| Sherwin Williams            | supplies                 | 397.10   |
| Shred-it                    | shredding                | 69.92    |
| Siouxland Concrete          | PIPE CULVERTS            | 1003.60  |
| Siouxland Dist Hlth Dept    | well testing             | 125.00   |
| Solutions                   | contract renewal/scanner | 245.00   |
| Luke Steeg                  | OFFICE CLEANING          | 148.00   |
| Steffen Truck Equipment     | PARTS                    | 629.76   |
| Mark Sturgeon               | transcript               | 51.50    |
| Thomson Reuters             | CLEAR                    | 1504.66  |
| Tint Masters                | vehicle                  | 64.00    |
| Union County Electric       | tower                    | 124.00   |
| USIC Locating Services      | locate service           | 225.51   |
| Van Diest Supply            | chemicals                | 9425.50  |
| Van's Sanitation            | garbage pickup           | 289.75   |

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|--------------------|---------------------|----------|
| Jamie VanderHelm   | dive team work comp | 1.00     |
| Verizon            | phone services      | 553.30   |
| VISA               | fuel/repairs        | 129.19   |
| Wagner Auto Supply | PARTS               | 144.15   |
| Wal-Mart           | supplies            | 204.16   |
| Loren Weiler       | dive team work comp | 1.00     |
| Westel             | trunkline           | 804.41   |
| Ziegler Inc        | PARTS               | 31193.76 |