

August 18, 2020  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in Courthouse Boardroom on August 18, 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 8/18/20 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the 8/11/20 meeting. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the 8/14/20 payroll and 8/18/20 claims. Motion Carried.

Motion by Anderson, seconded by Meis, to approve an engagement letter with Klass Law Firm regarding civil litigation against Country Grain. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve access to substation and operation facility in Section 21 of Remsen Township on Roosevelt Ave. to Invenergy subject to a decommissioning and road use agreement. Motion Carried.

Motion by Horton, seconded by Meis, to approve applications for TSIP Funds for culvert replacements on C30 / K64 intersection. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:38 am.

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Stacey Feldman, Plymouth County Auditor

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Don Kass, Chairman

Plymouth County - Claims paid on 8-18-2020

A & M Laundry	SHOP SUPPLIES	58.00
AgriVision Equipment	Stihl parts	403.29
Noel Ahmann	postage	57.75
Alpha Wireless	radio equipment	84.00
Arnold Motor	PARTS	441.08
Aspen Equipment	NEW EQUIPMENT	6108.36
Blohm Inspection/Enviromental	BRIDGES	459.00
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	supplies, parts	376.21
City of Brunsville	UTILITIES	52.20
Carroll Construction Supply	NEW EQUIPMENT	1400.00
Central Valley Ag	herbicide	224.51
Christensen Bros	construction project	22717.40
Clay Rural Water System	rent on Akron tower	100.00
Crittenton Center	Juvenile shelter care	2005.95
CWD	kitchen supplies	5702.85
Denco Corporation	ASPHALT CONCRETE	62930.90
Victoria DeVos	misc. reimbursements	141.51
Dan Dirks	L.E. equipment	65.92
Eakes Inc	SUPPLIES	614.52

Fareway	kitchen supplies	353.03
Farmers Coop-Craig	fuel	596.33
Fastenal	custodial supplies	118.17
First Coop Assoc	fuel	170.73
Floyd Valley Healthcare	contracts, test	2950.53
Woodward Youth Corp	Juvenile shelter care	419.85
Frericks Repair	fuel	1831.11
Frontier	phone	2708.07
GCC Alliance Concrete	PIPE CULVERTS	19285.00
Kyle Gengler	sign labor	175.00
Govconnection	supplies	152.77
Government Forms and Supplies	germ shields freight	284.08
Grahams Graphics	wellness program bags	860.00
GRP & Associates	medical supplies	107.00
Hardware Hank	custodial supplies	1.50
Jamie Hauser	mileage	125.35
HGM Associates	OUTSIDE ENGINEERING	1063.33
City of Hinton	UTILITIES	120.48
Jenna Hodgson	certified mail	7.60
Peter Holtgrew	GRANULAR	34.22
Hydraulic Sales & Service	PARTS	102.56
HyVee	meeting expense	148.47
ICEOO	MEETING FEES	225.00
Iowa Prison Industries	custodial supplies	99.80
ISU Americorps	12-month agreement	6800.00
Jack's Uniforms	uniform	95.80
Jensen Motors	Dodge Durango	21123.00
J-W Tank Line	fuel	1252.79
Kellen Excavation	GRANULAR	9387.34
KEMPS	kitchen supplies	284.70
Kimball-Midwest	PARTS	630.29
Trish Kunkel	cleaning service	1720.00
City of Le Mars	water	920.60
LeMars Daily Sentinel	publications	168.66
Mai Welding Supply	WELDING SUPPLIES	77.50
Menards	supplies	1499.69
MidAmerican Energy	utilities	8810.02
Midwest Honda	mower parts	33.50
Midwest Wheel	PARTS	34.00
Mike's Inc	fuel	2303.72
Sharon Nieman	cell phone allowance	120.00
O.C. Sanitation	garbage pickup	230.00
Shawn Olson	supplies	299.99
One Office Solutions	supplies	608.13
City of Oyens	UTILITIES	57.78
Ply Co Board of Health	Covid19 emergency response	8851.39
Ply Co Recorder	reimbursement	27.00
Ply Co Solid Waste Agency	assessment/hauling	38189.07
Ply Co Treasurer	flex benefit reimb.	1102.52
Premier Communications	phone	1628.93
Primebank	data processing fee	7.50
Quality Lube Center	service	57.35
Jill Renken	postage	15.50
Richards Construction	construction project	127957.55

Dan Ruhland	sign labor	175.00
Sapp Bros.	fuel	14239.40
Scheels	ammo	39.96
Karl Seggerman	FENCE	647.32
SHRED-IT USA	shredding	106.25
Siouxland Concrete	PIPE CULVERTS	1255.59
Siouxland Dist Hlth Dept	well testing	350.00
US Postal Service	preprinted envelopes	6519.75
Stan Houston Equipment	OUTSIDE SERVICE	111.55
Luke Steeg	OFFICE CLEANING	74.00
The Home Depot Pro	custodial supplies	64.51
The Record	publications	327.60
Thomson West Group	court library	1475.16
Thrifty White Pharmacy	inmate meds	110.10
Tool Depot	SHOP TOOLS	149.00
Total Motors	repairs	440.60
Union County Electric	tower	124.00
U.S. Cellular	phone	127.90
US POSTAL SERVICE	stamps	330.00
USIC Locating Services	locate service	223.08
Van's Sanitation	garbage pickup	525.00
Vander Meer Bakery	meeting expense	18.00
Verizon Wireless	cell phones	237.54
Wagner Auto Supply	PARTS	198.01
Duane Walhof	cell phone allowance	49.30
Waukesha County Sheriff	service	61.00
WesTel Systems	Remsen trunk line	460.69
Northwest Iowa YES Center	Juvenile shelter care	9408.00
Zenk Properties	rent assistance	300.00
Ziegler Inc	PARTS	5161.56