

December 15, 2020
Le Mars, Iowa

The Plymouth County Board of Supervisors met in Courthouse Boardroom on December 15, 2020 at 9:30 a.m. All members were present. All votes following are a roll call vote of an aye per board member, unless otherwise indicated. Board Chairman Don Kass called the meeting to order and the Pledge of Allegiance was recited.

Motion by Meis, seconded by Loutsch, to approve the 12/15/20 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the 12/8/20 meeting. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the 12/15/20 claims and payrolls paid 12/11/20 and 12/15/20. Motion Carried.

Pam Floy, Vice Chairperson of the Compensation Board presented the FY 2021-22 recommended salary schedule for elected officials.

Tom Rohe, County Engineer presented possible road vacations for 2021.

Dick Sievers of Mid Sioux Opportunity presented an FY 2021-22 budget request of \$11,500.

Jordan Metzger of Stone Group Architect was present to discuss the courtroom renovation project and architect fees; with a meeting to be held with the Courtroom renovation committee at 2 pm on Tuesday, December 22, 2020.

Motion by Horton, no second, to proceed with the fee proposal of \$39,900 plus reimbursables to Stone Group Architect for the courtroom renovation project. Motion died for lack of a second.

Motion by Horton, seconded by Anderson, to proceed with the fee proposal of \$39,900 plus reimbursables to Stone Group Architects to continue with the design review of the plan with changes and 3 meetings for documents to be prepared for bidding; with the time line for the project bidding to be determined at a later time after plans are complete. Motion Carried.

Shawn Olson, I.T. Director and Lonnie Bohlke, County Maintenance Manager presented plans and estimated costs of the small courtroom & additional county space renovation project

Motion by Anderson, seconded by Meis, to approve the small courtroom renovation project with an estimated cost of \$47,043 to be managed by Plymouth County IT director, Shawn Olson and County Maintenance Manager, Lonnie Bohlke to begin January 4, 2021 and to be completed by March 30, 2021. Motion Carried.

The Board reviewed the new Courthouse/Annex panic system for purchase and installation throughout the Courthouse; for the Board approval on 12/22/20.

The Board of Supervisors adjourned the meeting at 11:54 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 12-15-20

A & M Laundry	SHOP SUPPLIES	88.50
Access Systems	copier contract	407.12
Noel Ahmann	mileage	128.22
City of Akron	UTILITIES	96.37
Akron Hometownner	publication	126.00
Akron Lumber	fencing materials	322.59
Allied Oil & Supply	OIL	2355.50
Alpha Wireless Comm	vehicle repair	48.00
Anthony Plbg & Htg	shop furnace repair	220.00
Arnold Motor	PARTS	160.84
Amy Augustine	mileage	25.88
Cole Beitelspacher	cell phone allowance	60.00
Berntsen International	EQUIPMENT	1298.05
Beyond Trust Corporation	service agreement	2271.89
Bob Swenson	reimbursement	350.00
Bomgaars	diesel supplement	770.16
Jim Bybee Law Office	attorney fees	516.60
Carroll Construction Supply	PARTS	192.01
Cellebrite	software/forensic exam	740.00
Century Business	MACHINES & FIXTURES	79.15
Century Link	Ali data base	573.02
Chicago Central & Pacific	MISCELLANEOUS	20837.50
ConvergeOne	DataDomain	3258.38
Cornhusker International	PARTS	2784.03
Culligan Water	water	658.54
CWD	kitchen supplies	8657.69
The Dailey Stop	fuel	96.82
Dakota Traffic Services	PAVEMENT MARKINGS	750.00
Dakota Riggers & Tools	CHAINS & CABLES	1556.10
Dell Marketing	computer	2516.67
Victoria DeVos	misc. reimbursement	324.52
Dan Dirks	testing	25.00
Dist. Court of First Circuit	copies	98.07
DLT Solutions	EQUIPMENT	392.00
Document Depot & Destruction	shredding	45.00
Eakes Inc	SHOP SUPPLIES	538.75
Fareway	kitchen supplies	335.95
Farmers Coop-Craig	DIESEL FUEL	491.28
Fastenal	custodial supplies	212.93
Stacey Feldman	cell phone allowance	60.00
Floyd Valley Hospital	contract	1885.36
Ridgewood Apartment	rent assistance	266.00
Frontier	phone services	1402.07
GCC Alliance Concrete	PIPE CULVERTS	123.00
Kyle Gengler	sign labor	175.00
Get Branded 360	uniforms	312.76
Gordon Flesch Company	copier agreement	354.03
Groves Emergency Lighting	vehicle equipment	2507.01
Hardware Hank LeMars	PARTS	16.48
Jamie Hauser	mileage	180.55
Henry M. Adkins & Son	annual maint. agreement	11010.00

City of Hinton	UTILITIES	135.07
Hundertmark	SHOP TOOLS	5560.00
HyVee	supplies	6.98
ICAP	ins premium endorsement	375.00
IDALS-Pesticide Bureau	pesticide renewals	45.00
Iowa DOT	SIGNS	127.56
Iowa Division of Labor	elevator inspection	175.00
IOWA EMERGENCY MANAGEMENT	2021 dues	150.00
Iowa Prison Industries	SIGNS	438.68
ISAC	MEETING FEES	75.00
ISSDA	membership renewal	650.00
I-State Truck Center	PARTS	721.65
Jack's Uniforms	uniform	541.60
Jeneary Dental	inmate medical	918.00
Jerico Services	MATERIALS	12949.75
J-W Tank Line	fuel	1570.90
Keltek Inc.	equipment	1026.00
KEMPS	kitchen supplies	309.05
Kimball-Midwest	PARTS	790.87
Klass Law Firm	attorney fees	288.00
James Korver	well closing	500.00
Trish Kunkel	cleaning services	1720.00
L. A. Carlson Contracting	construction	32163.40
City of Le Mars	utilities	506.17
LeMars Daily Sentinel	publication	984.27
L.G. Everist Inc.	GRANULAR	514.58
Mail Services, LLC	mv renewals	1166.48
MCI	phone transfer costs	6.57
Menards	supplies	330.45
MidAmerican Energy	utilities	5581.84
Midwest Card & ID Solutions	licensing contract	1000.00
Mike's Inc	DIESEL FUEL	2985.88
MP Carwash	washcards	300.00
Mr Muffler	auto parts	22.00
NACCTFO	dues	75.00
O.C. Sanitation	garbage pickup	51.23
Shawn Olson	supplies	25.56
One Office Solutions	office supplies	255.39
City of Oyens	UTILITIES	57.78
Erica Pepper	postage	55.00
Pluim Publishing	publication	325.52
Ply Co Board of Health	grant	2026.43
Ply Co Sheriff	transports, services	6026.75
Ply Co Solid Waste Agency	assessment, hauling	34707.52
Ply Co Treasurer	flex benefit reimb	4030.15
Premier Communications	phone and internet	2592.53
Primebank	data processing fee	7.50
Indira Probst	postage	16.00
Darin Raymond	cell phone allowances	180.00
Northwest REC	park utilities	1071.27
City of Remsen	UTILITIES	467.29
Remsen Bell	publications	286.82
Jill Renken	postage	23.25
Rogue	exercise equipment	450.07

Rolling Oil	GASOLINE	3591.85
Dan Ruhland	sign labor	175.00
Safe Fleet	vehicle	11429.95
Sam's Club	annual membership fee	180.00
Sapp Bros.	unleaded fuel	1927.33
Le Mont Schmid	pioneer cemetery mowing	120.00
Select Fire & Safety	alarm inspection/testing	200.00
Shield Technology	annual support	11412.50
SHRED-IT USA	shredding	49.18
Shred-it	shredding	64.20
Sioux City Journal	job application ad	999.00
Shelly Sitzmann	office supplies	123.71
Snap on Tools	SHOP TOOLS	1355.00
Solutions	envelopes	79.98
Sooland Bobcat Rental	bobcat repairs	410.83
Staples	supplies	47.06
Luke Steeg	OFFICE CLEANING	74.00
Mark Sturgeon	transcript	29.00
The Home Depot Pro	custodial supplies	1298.60
The Record	publication	101.04
Titan Machinery	PARTS	473.00
Total Motors	repairs	1459.56
Union County Electric	tower	76.00
U.S. Cellular	phone service	254.87
US POSTAL SERVICE	box rental	92.00
USIC Locating Services	locate services	223.08
Van Diest Supply	ROAD CLEARING	8010.00
Van's Sanitation	garbage pickup	465.00
Vanguard Appraisals	legal fees	450.00
Verizon Wireless	phone services	479.40
Wagner Auto Supply	auto parts	443.63
Duane Walhof	reimbursements	116.68
Weber Law	court order attorney	37.80
WesTel	Remsen trunkline	457.11
Williams & Company	professional services	15000.00
Woodbury Co Board of Supervisor	med examiner fee	2499.75
Woodbury Co Sheriff	service	103.00
Northwest Iowa YES Center	juvenile shelter care	1296.00
Ziegler Inc	PARTS	21056.69