

July 7, 2020
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Plymouth County Courthouse Board room on July 7, 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 July 7, 2020 agenda. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve the minutes of the June 23, 2020 meeting. There was no meeting on June 30, 2020. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the claims paid on June 30, 2020 and July 7, 2020 and the payrolls dated 6-26-20 and 6-30-20. Motion Carried.

Motion by Loutsch, seconded by Horton to approve the Sioux Rivers Regional MHDS job description/contract. Motion Carried.

Motion by Meis, seconded by Horton to approve Schenzel Addition in Hungerford Township. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:47 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 6-30-2020

A & M Laundry	SHOP SUPPLIES	58.00
AgriVision Equipment	Tractor chains	1358.37
Noel Ahmann	mileage	179.27
Akron Hometowner	publications	234.92
Allendan Seed Company	prairie seed	13125.00
Alpha Wireless	radio, charger & programming	8297.90
Craig Anderson	mileage	363.40
Anthony Plumbing, Heating	AC repairs	452.45
James W Barker	BORROW-WORK AREA-MISC.	26.32
Bauer Built	TIRES & TUBES	21000.00
Chris Beeck	mileage	59.80
Cole Beitelspacher	parts, cell phone	72.00
Bentson Pest Control	pest control	100.00
Bob Barker Co	jail supplies	330.90
Bomgaars	supplies	915.26
Backhoe Services	dump station, RBWA	4000.00
Carroll Construction Supply	PAINT	277.88

Casey's Business	fuel	2168.74
CDW Government	server upgrade/camera	10302.47
Central Valley Ag	chemical	84.34
Century Link	Ali data services	537.59
Christensen Bros	construction project	20022.65
Jeff Collins	BORROW-WORK AREA-MISC.	2100.00
Cornhusker International	PARTS	18.00
Cummins Sales and Service	generator service	622.60
CWD	kitchen supplies	4419.74
D & T Customs	PARTS	400.00
Dakota County Sheriff	service	22.84
Conner Delfs	cell phone allowance	90.00
Dell Marketing	computers, monitors	1838.89
Victoria DeVos	misc. reimbursements	1919.26
District III Recorder's Assoc	FY 20-21 dues	50.00
Donovan's	Dive team equipment	1571.37
Scott Dorhout	cell phone allowance	90.00
Diana Dowhower	radio	16.36
Drico Products	clock	130.00
Eakes Inc	SHOP SUPPLIES	376.31
Ben Erdmann	rent assistance	139.47
Farm & Home Publishers	SUPPLIES	228.00
Fastenal	Supplies	104.52
Haley Feldman	election prep./labor	60.00
Floyd River Materials	Hillview pond rip rap	2874.43
Floyd Valley Healthcare	services	2717.78
Frontier	phone services	1851.58
Galls	vest	789.00
Kyle Gengler	sign labor	200.00
Get Branded 360	uniform	195.54
Godbersen-Smith Construction	construction project	526065.82
Govconnection	computer/supplies	5101.53
Government Forms and Supplies	absentee ballot envelopes	4104.80
Groves Emergency Lighting	car equipment	5600.00
Hardware Hank	PARTS	8.00
Lisa Harris	mileage	228.85
Kirk Hatting	cell phone allowance	90.00
Brian Heidesch	cell phone allowance	90.00
Pat Heissel	cell phone allowance	90.00
HGM Associates	OUTSIDE ENGINEERING	406.15
HIWAY PRODUCTS	6x6 posts	7103.25
Jenna Hodgson	postage	4.60
Jill Holzman	cell phone allowance	90.00
Stephanie Hoppe	cell phone allowance	90.00
Nathan Hoss	cell phone allowance	90.00
Hummer's Mowing & Lawn Care	spring spraying	922.44
HyVee	inmate meds	29.97
ICAP	deductible	3000.00
Impact Power Technologies	batteries	383.46
Ingram Technologies	vehicle computer	2925.00
Inland Truck Parts	PARTS	717.39
Iowa Dept of Public Safety	Iowa system	2334.00
Iowa Law Enforcement Academy	jail in-service	250.00
Iowa Prison Industries	chairs	1544.20
IPAC	FY 20-21 precinct atlas	4211.92

I-State Truck Center	PARTS	237.09
Jack's Uniforms	uniforms	1828.55
Jeremy Ahlers	well closing	500.00
Tamara Jorgensen	cell phone allowance	90.00
Keltek Inc.	vehicle equipment	255.79
KEMPS	milk	90.42
Kiesler Police Supply	ammo	3724.86
Colleen King	kitchen menu review	168.00
City of Kingsley	UTILITIES	29.62
Dave Klohs	mileage	148.35
Trish Kunkel	cleaning services	1710.00
Lampert Lumber	LUMBER	372.71
City of Le Mars	utilities	33.48
Le Mars Agri Center	elk feed/dust control	7800.72
LeMars Chamber of Commerce	registration	300.00
L.G. Everist Inc.	GRANULAR	1821.38
Lonneman's Waptiti Acres	cow, calf elk	2775.00
Matthew Loutsch	MILEAGE	270.26
Alan Lucken	postage	55.00
Marcia Mahon	deposition	100.00
Mai Welding Supply	WELDING SUPPLIES	2912.50
Mail Services	MV renewal notices	924.93
Marco Inc.	large format printer	5263.77
MCI	911 Line	13.14
Menards	supplies	2738.49
Metal Culverts Inc	CORRUGATED METAL PIPE	3506.04
MidAmerican Energy	utilities	787.56
Midwest Lubricants	oil	363.00
Midwest Honda	prairie seeder	14800.00
Mr Muffler	parts	1694.20
North American Rescue	medical	667.73
O'Keefe Elevator	elevator service	488.80
O.C. Sanitation	rental	105.00
Oden Enterprises	PILING	14137.56
Shawn Olson	service	59.90
One Office Solutions	election supplies	165.37
Kyle Petersen	cell phone allowance	90.00
Pheasants Forever Native Seed	native seed/FEMA project	34800.00
Pictometry International	2020 Aerial photography	39022.75
Plymouth County EMS	rural EMS grant	4950.00
Plymouth County Employees	health insurance reimb.	17513.37
Ply Co Secondary Rd Dept	TIF Reimbursement	566609.54
Ply Co Sheriff	fees	584.60
Ply Co Treasurer	flex benefit reimbursements	3639.55
PRIA	annual membership	60.00
Primebank	spayer water	56.00
Indira Probst	postage	8.25
Raveling Inc	ROADWAY CULVERTS	4277.50
Ray Allen Mfg	K9 supplies	1774.98
Darin Raymond	transfer tax reimb.	54.84
Northwest REC	electric	1159.93
Red's Printing	printing/supplies	2645.63
Regency Villa Apts.	rental assistance	505.00
Rexwinkel Funeral Homes	indigent burial	1833.75
RMA Armament	rifle plats	4127.82

Thomas Rohe	meal	29.20
Dan Ruhland	sign labor	200.00
Sapp Bros. Petroleum	fuel	10948.58
Scheels	supplies	764.77
Bob Schlessler	mileage	176.53
Janet Schroeder	mileage	369.90
Rick Singer	cell phone allowance	90.00
Sioux City Foundry	REINFORCING STEEL	1053.23
Sioux Sales Company	uniform	292.60
Siouxland Concrete	PIPE CULVERTS	2873.88
Siouxland Dist Hlth Dept	well testing	300.00
Solutions	COMPUTER SERVICES	4200.00
Sooland Bobcat Rental	BRIDGE SITE EXCAVATION	255.00
Southern Sioux County RWS	Hillview water	247.93
Speciality Tree Service	tree cutting/truck	500.00
Stan Houston Equipment	PARTS	200.95
Staples	office supplies	426.77
Luke Steeg	OFFICE CLEANING	74.00
Steffen Truck Equipment	FILTERS	186.35
Storey Kenworthy	supplies	1232.76
Streicher's	jail masks	2905.00
Matt Struve	cell phone allowance	90.00
Taggart's Power Sports	UTV sprayer	2164.00
Jeff Te Brink	cell phone allowance	90.00
The Home Depot Pro	supplies	1353.60
TNT Sales & Service	mister/spray	1650.00
Total Motors	tires/repairs	4396.15
US POSTAL SERVICE	postage	6222.00
Van Diest Supply	sprayer dye	840.60
Mike Van Otterloo	uniform/apparel	250.00
Verizon	cell services	329.10
VISA Prime Bank	Sheriff's misc. expenses	358.69
Wagner Auto Supply	mower parts	589.17
Wal-Mart	supplies	421.84
Wex Bank	fuel	3014.10
Jacob Wingert	cell phone allowance	90.00
Woodbury Co Sheriff	juvenile transport	55.00
Northwest Iowa YES Center	Juvenile shelter care	8869.50
Zep Manufacturing	SHOP SUPPLIES	750.04
Ziegler Inc	PARTS	4013.20

Plymouth County - Claims paid on 7-7-2020

A & M Laundry	SHOP SUPPLIES	29.00
AgriVision Equipment	PARTS	264.77
Noel Ahmann	mileage	269.10
City of Akron	UTILITIES	67.65
Akron Ambulance Service	FY 20-21 allocation	9134.00
Allied Oil & Supply	fuel	413.00
Astech Surface Technologies	ASPHALT CONCRETE	178697.80
Bomgaars	PARTS	31.50
Brandon Borkowski	well closing	500.00
Bugman Pest & Rodent Control	pest control	50.00

Campbell's Electric	BUILDINGS	298.07
Century Link	phone	90.80
Certified Testing Services	SUPPLIES	13.46
Christensen Bros	construction project	259269.65
Council on Sexual Assault	FY 20-21 allocation	20000.00
Crittenton Center	shelter care	1026.30
Culligan Water	water	311.04
The Dailey Stop	gas	61.69
Kevin & Lesa DeBoer	GROUNDNS	600.00
Dirks Hardware Hank	PARTS	13.98
Document Depot & Destruction	shredding	270.00
Eakes Inc	courthouse supplies	69.92
Farmers Coop-Craig	fuel	584.08
Brian Feeney	well closing	500.00
Frericks Repair	fuel/tires	1554.58
Frontier	phone	6.50
LeMars Truck Stop	fuel	8.56
Godbersen-Smith Construction	construction project	66618.91
Gordon Flesch Company	Assessor copier	19.43
Graham Tire	TIRES & TUBES	3640.00
Hancock Concrete Products	pipe	881.28
Hinton Ambulance	FY 2020-21 allocation	7252.00
Brent Hobson	GROUNDNS	380.00
Hungry Canyons Alliance	FY 2020-21 membership	4250.00
IMWCA	July work comp premium	6610.00
Jensen Motors	spray truck service	46.62
J-W Tank Line	fuel	953.42
Kellen Excavation	GRANULAR	4563.67
City of Kingsley	FY 2020-21 allocation	7193.00
Klass Law Firm	attorney fees	5261.10
Kristin Teel	transcripts	23.00
Trish Kunkel	cleaning services	855.00
L. A. Carlson Contracting	watershed work	1000.00
City of Le Mars	utilities	34.91
Le Mars Ambulance Service	FY 2020-21 allocation	59711.00
LeMars Daily Sentinel	publications	343.93
City of Merrill	FY 2019-20 recycling dump	1080.00
Merrill Rescue Ambulance	FY 20-21 allocation	3156.00
Metal Culverts	CORRUGATED METAL PIPE	48530.00
Mid-Sioux Opportunity	FY 20-21 allocation	11500.00
MidAmerican Energy	utilities	249.36
Mike's Inc	fuel	1274.51
David Moller	GROUNDNS	510.00
Joe Mouser	well closing	500.00
Nohava Construction	RCF roofing/RTU repair	443.75
Northside Glass Service	OUTSIDE SERVICE	666.00
One Office Solutions	supplies	81.16
Oyens Fire Rescue/Ambulance	FY 20-21 allocation	1999.00
City of Oyens	UTILITIES	57.78
Pat Murphy Trust Account	land purchase payment	200000.00
Ply Co Board of Health	pass thru grants	13515.74
Plymouth County Drug Court	FY 20-21 allocation	1000.00
Plymouth County Fair Board	FY 20-21 allocation	28000.00
Ply Co Historical Museum	FY 20-21 allocation	15000.00
Ply Co Solid Waste Agency	hauling/assessment	41194.28

Ply Co Treasurer	flex reimbursement	517.91
Premier Communications	UTILITIES	95.39
Quality Lawn Care	mowing	140.00
Red's Printing	office supplies	49.45
City of Remsen	UTILITIES	135.14
Remsen Ambulance Service	FY 2020-21 allocation	9555.00
Remsen Bell Enterprise	publications	135.82
Rolling Oil Co.	oil	3500.03
Ron's Radiator Repair	OUTSIDE SERVICE	180.00
Safe Fleet	Jail body cameras	2730.00
Sapp Bros.	fuel for spray trucks	3461.85
Le Mont Schmid	pioneer cemetery care	735.00
Kristi Silverthron	watershed inspection	1400.00
SIMPCO	FY 20-21 membership dues	16467.00
Siouxland Concrete	PIPE CULVERTS	1272.17
Siouxland Reg Transit System	FY 20-21 allocation	34986.00
Susemihl's Uptown Auto Care	service	145.80
The Record	publications	56.40
Total Motors	repairs/service	171.12
Van's Sanitation	garbage pickup	235.50
Verizon Wireless	cell phones	187.22
WesTel Systems	UTILITIES	49.07
Western Iowa Tourism Region	FY21 Iowa Econ. Dev. fund	500.00
Woodbury Co Sheriff	transport service	38.00