

May 19, 2020
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Annex Basement on May 19, 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 May 19, 2020 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the May 12, 2020 meeting. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve the May 15, 2020 payroll and claims paid on May 19, 2020. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the Iowa Vocational Rehabilitation Services lease agreement from 9/1/2020 to 8/31/2025. Motion Carried.

Motion by Loutsch, seconded by Horton, to enter closed session per IA Code 21.5 (c) to discuss strategy with counsel in matter of litigation at 10 am. Motion Carried.

Motion by Anderson, seconded by Meis, to end closed session and to enter open session at 10:16 am. Motion Carried.

Motion by Loutsch, seconded by Anderson, to approve the ICAP tentative settlement agreement with Anya Cook. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:55 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 5-19-20

A & M Laundry	SUNDRY	58.00
Akron Hometown	subscription	32.00
Akron Lumber	fencing materials	834.40
American Stamp	vinyl floor signs	82.20
Anthony Plumbing, Heating	RCF A/C	8965.00
Arnold Motor Supply	PARTS	7.86
Cristi Bauerly	transcript copies	14.00
Lonnie Bohlke	cell phone allowance	60.00
Bomgaars	supplies	650.86
Carroll Construction Supply	PARTS	271.00
Central Iowa Distributing	annual custodial order	1606.00
Century Laundry Distributing	lint screens	198.77
Century Link	phone	26.80
Christensen Bros	construction project	305306.53
Cornhusker International	PARTS	57.97
CWD	kitchen supplies	4107.28
Dave's Electric	service call, parts	795.80
Dean Foods	kitchen supplies	64.36

Victoria DeVos	reimbursements	274.79
Diana Dowhower	postage	11.05
Eakes Inc	supplies	420.03
Fareway	kitchen supplies	87.22
Fastenal	supplies	254.33
Stacey Feldman	courthouse flowers	186.23
First Coop Assoc	fuel	92.93
Floyd Valley Healthcare	supplies	1732.21
Frericks Repair	fuel	1479.29
Frontier Communications	ethernet/phone	2554.66
G & R Controls	belts	21.40
GCC Alliance Concrete	PIPE CULVERTS	2091.00
Randall Gengler	fence	775.60
Geo-Comm Corporation	20/21 maintenance	6590.00
Govconnection	supplies	145.82
City of Hinton	SUNDRY	141.27
Hinton Fire & Rescue	transport	536.00
Marilyn Hitzmann	GROUNDS	5000.00
IACCVSO	FY 20-21 dues	50.00
Iowa Co Recorder's Assoc	FY 20-21 dues/research	200.00
Iowa DNR	well permits	75.00
Iowa Prison Industries	garbage bags	328.98
Iowa's County Conservation	annual membership	2000.00
I-State Truck Center	PARTS	47.08
Jack's Uniforms	uniforms	69.95
Jensen Motors	pickup service	46.62
Kellen Excavation	aggregate	4013.20
Trish Kunkel	cleaning services	1710.00
City of Le Mars	water	440.73
Le Mars Agri Center	softener salt	7177.77
LeMars Daily Sentinel	publications	192.30
L.G. Everist Inc.	GRANULAR	317.36
Menards	supplies	989.64
City of Merrill	SUNDRY	68.61
MidAmerican Energy	utilities	4226.37
Midwest Wheel	PARTS	228.21
Mr Muffler	vehicle repairs	1714.60
Sharon Nieman	cell phone allowance	120.00
Northside Glass Service	PARTS	1590.00
O.C. Sanitation	rental	327.86
Shawn Olson	misc reimbursements	1059.93
One Office Solutions	election supplies	497.94
Pitchfork Ag	PARTS	15.72
Ply Co Sheriff	Juvenile/Sheriff fees	634.75
Ply Co Solid Waste Agency	assessment/hauling	32648.94
Ply Co Treasurer	flex reimbursement	1381.96
Pocahontas Co Cons Board	trees	251.00
Premier Communications	trunk line	2452.28
Primebank	data processing fee	7.50
Indira Probst	certified mail	46.45
Quality Lawn Care	lawn care	280.00
Quality Lube Center	service	57.35
Reliance Telephone	video visitation equipment	4050.00
Rexwinkel Funeral Homes	transports	608.25
Sapp Bros.	fuel	18170.46

Schorg's Amoco Service	fuel	512.53
Sherwin Williams	paint and supplies	166.70
SHRED-IT USA	shredding	45.96
Shelly Sitzmann	cell phone allowance	60.00
Solutions	DL scanning maint.	6795.00
Sooland Bobcat Rental	broom rental & repairs	365.96
Southern Sioux Co RWS	SUNDRY	53.25
Staples	disc drive	53.49
Luke Steeg	SUNDRY	74.00
Stone Group Architects	architect fees	4602.50
Mark Sturgeon	transcripts	18.50
The Supply Cache	fire equipment	101.85
The Pride Group	heater, plumbing	7950.50
The Record	publications	215.97
Thomson West	CLEAR	171.66
Total Motors	supplies	666.61
Total Truck Care	PARTS	36.92
Union County Electric	tower electric	77.00
U.S. Cellular	cellular service	127.50
US POSTAL SERVICE	election postage	2600.00
Van Diest Supply	herbicide	7185.42
Van's Sanitation	recycling	441.50
VISA	meeting expense	38.03
Michael Voss	Borrow-Work Area-Misc.	100.00
Wagner Auto Supply	batteries	252.18
Duane Walhof	supplies	148.79
Webster Co Sheriff	Civil fee	48.00
WesTel	trunkline	534.82
Wigman Co.	ADA fountain/parts	2525.50
William W. Wolf	fence	284.70
Shonden Wurth	AFLAC premium refund pass	1349.40
Northwest Iowa YES Center	Juvenile shelter care	5565.50
Ziegler Inc	PARTS	14763.51
ZOHO Corporation	manage engine maintenance	4708.00
12th Street Touchless	wash cards	200.00