

April 13, 2021  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 13, 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 April 13, 2021 agenda. Motion Carried.

Motion by Horton, seconded by VanOtterloo, to approve the minutes of the March 30, 2021 meeting. Motion Carried.  
There was no meeting on April 6, 2021.

Motion by Anderson, seconded by Meis, to approve the 4/15/21 payroll and 4/6/2021 claims. Motion Carried.

Motion by Anderson, seconded by Horton, to approve Hoffman Estates, a minor subdivision in Section 10 of Plymouth Township. Motion Carried.

Motion by Anderson, seconded by VanOtterloo, to approve the January to March 2021 Recorder's office quarterly report as presented by Recorder Jolynn Goodchild. Motion Carried.

Motion by Anderson, seconded by Meis, to award the bid to Richards Construction for \$183,445.10 for LC-371740. Motion Carried.

Motion by Meis, seconded by Horton, to award the bid to Richards Construction for \$111,935 for LC-282830. Motion Carried.

Motion by Horton, seconded by VanOtterloo, to award the bid to Richards Construction for \$243,641 for LC-150707. Motion Carried.

Motion by VanOtterloo, seconded by Horton, a permit to Frontier Communications in Section 6/7 Grant Township on C12, Hickory Ave. in Section 1/2/12 of Preston Township on C12, Hickory Ave. and Hedge Ave. Motion Carried.

Motion by Meis, seconded by Anderson, to approve an agreement with the City of Le Mars on resurfacing C30. Motion Carried.

Motion by Meis, seconded by VanOtterloo, to approve a permit to Southern Sioux Rural water in Section 27 of Liberty Township on 265<sup>th</sup> St. Motion Carried.

Motion by Horton, seconded by Meis, to approve a permit to Southern Sioux Rural water in Section 4/9 of Plymouth Township on C44. Motion Carried.

Motion by VanOtterloo, seconded by Anderson, to approve a permit for a tile crossing in Section 10/15 of Elgin Township on 120<sup>th</sup> St. Motion Carried.

Motion by Meis, seconded by VanOtterloo, to approve Hungry Canyons project agreements 21-2 and 21-3. Motion Carried.

Motion by Meis, seconded by Horton, to approve Stinton Addition, a minor subdivision in Section 26 of Washington Township. Motion Carried.

Doug Langel was present to review a parcel of land to be sold in Meadow Township prior to the survey and deed being recorded.

Motion by Anderson, seconded by Meis, to approve the budget and 5-year construction program to be filed with the State. Motion Carried.

Motion by Anderson, seconded by Meis, to approve final plans for LC-363009, LC-161552, LC-050330. Motion Carried.

The Board discussed the access to tower sites 46, 71, 72 and 24 with Engineer Tom Rohe.

The Board of Supervisors adjourned the meeting at 12:12 pm.

---

Stacey Feldman, Plymouth County Auditor

---

Don Kass, Chairman

Plymouth County - Claims paid on 4-6-2021

A & M Laundry	SHOP SUPPLIES	91.50
Access Systems	copier contract	428.60
Noel Ahmann	mileage	67.20
City of Akron	UTILITIES	94.22
Allied Oil & Supply	fuel	2966.15
Jessica Anderson	cell phone allowance	90.00
Anthony Plumbing, Htg.	plumbing supplies	290.80
Auditor of State	audit of evidence room	14884.74
Barry's Electric	well closing	500.00
Bentson Pest Control	services	100.00
Bomgaars	supplies	307.85
Robert B. Brock	attorney fees	282.20
Budden Plumbing, Heating	heating and a/c repairs	166.44
Brandon Cabney	cellphone allowance	90.00
CAP, LLC	GRANULAR	16895.88
Casey's	fuel	4855.68
Century Link	Telephone Service	67.58
Certified Testing Services	MATERIAL TEST & INSPECT	360.00
Chicago Central & Pacific RR	FLASHING LIGHTS	825.39
Culligan Water	water	49.54
CWD	kitchen supplies	2259.07
Conner Delfs	cell phone allowance	90.00
Scott Dorhout	cell phone allowance	90.00
Eakes Inc	supplies	572.17
ESRI	mapping software maint.	400.00
Executive Distributors Inter.	helmets	1599.80
Fastenal	custodial supplies	144.06
Stacey Feldman	Qtrly civil service mtgs	50.00
Dawn Fifita	cell phone allowance	90.00
Floyd Valley Healthcare	med examiner	369.37
FP Mailing Solutions	postage meter-ink cart	228.91
Frontier	phone	810.81
G & R Controls	parts & labor	4736.00
Get Branded 360	uniforms	38.16
Jolynn Goodchild	cell phone allowance	60.00
Gordon Flesch Company	copier maint agreement	79.61
Kurt Haage	SAFETY	58.68
Hardware Hank	supplies	19.87
Kirk Hatting	cell phone allowance	90.00
Jamie Hauser	mileage	40.88
Brian Heidesch	cell phone allowance	90.00
Pat Heissel	cell phone allowance	90.00

Jenna Hodgson	postage	17.80
Zach Holtgrewe	MEALS & LODGING	10.88
Jill Holzman	cell phone allowance	90.00
Nathan Hoss	cell phone allowance	90.00
HyVee	inmate meds	18.09
Iowa DOT	PARTS	4919.12
Iowa Emergency Management	conference registration	150.00
Iowa Prison Industries	decals	5227.19
ISACA	dues	225.00
I-State Truck Center	FILTERS	251.12
J.B. Propane	UTILITIES	229.64
Jensen Motors	PARTS	67.47
Tamara Jorgensen	cell phone allowance	90.00
J-W Tank Line	DIESEL FUEL	3662.17
Don Kass	mileage	224.00
KEMPS	kitchen supplies	266.23
Kimball-Midwest	PARTS	1585.85
City of Kingsley	UTILITIES	33.62
Kunkel Cleaning, Inc.	cleaning services	2580.00
City of Le Mars	utilities	183.30
LeMars Daily Sentinel	subscription/publications	1177.28
LeMars Truck and Trailer	PARTS	74.68
L.G. Everist Inc.	GRANULAR	19139.94
Marcia Mahon	deposition	238.00
Mail Services	mv renewal notices	1333.64
Mark Marienau	MEALS & LODGING	10.88
Doug McDougall	well closing	500.00
Brian McKee	RIGHT-OF-WAY	130.00
MD Products	PARTS	605.90
Menards	supplies	27.93
Metal Culverts	CORRUGATED METAL PIPE	47856.12
Microfilm Imaging Systems	record management	3210.00
MidAmerican Energy	utilities	2191.96
Midwest Wheel	PARTS	392.96
Mouser Digging & Pump	copper	24.50
Sharon K Nieman	cell phone allowance	120.00
Northern Lights Foodservice	kitchen supplies	693.53
Northside Glass Service	PARTS	1048.00
O'Brien County Sheriff	service	39.00
Shawn Olson	reorder and switcher	2576.18
One Office Solutions	office supplies	861.90
Orange City Dentistry	inmate medical	479.00
City of Oyens	UTILITIES	75.00
Page County Sheriff	service	30.00
Kyle Petersen	cell phone allowance	90.00
Pitchfork Ag	OUTSIDE SERVICE	245.20
Ply Co Abstract Co.	abstract for RCF	400.00
Ply Co Clerk of Court	costs billed to state	150.00
Ply Co Employees	health insurance reimb.	10711.88
Ply Co Sheriff	transport	30.00
Ply Co Solid Waste Agency	assessment/hauling	36110.18
Ply Co Treasurer	flex benefit reimb	1880.14
Pomp's Tire Service	TIRES & TUBES	3342.61
Premier Communications	internet and phone	1016.90
Indira Probst	postage	18.30

Prosecuting Attys Train.	IA law handbook	110.00
Quality Lawn Care	snow removal	320.00
Darin Raymond	office supplies	76.87
Northwest REC	electric	1530.40
City of Remsen	UTILITIES	712.56
Remsen Bell Enterprise	publications	301.34
Rolling Oil Co.	oil	6565.50
Safety X-treme	SIGNS	1555.45
Schlotfeldt Engineering	OUTSIDE ENGINEERING	3450.00
Sherwin Williams	paint	26.50
SIMPCO	Hazmat contract	11780.00
Rick Singer	cell phone allowance	90.00
Sioux Co Sheriff	service	35.00
Siouxland Dist Hlth Dept	well testing	75.00
Southern Sioux County RWS	Hillview water	154.75
Stanard & Associates Inc	officer selection tests	37.50
Luke Steeg	OFFICE CLEANING	148.00
Matt Struve	cell phone allowance	90.00
Susemihl's Uptown Auto	service	79.30
Jeff TeBrink	cell phone allowance	90.00
The Home Depot Pro	custodial supplies	743.63
The Record	publications	294.96
Total Motors	repairs	1832.40
US POSTAL SERVICE	stamps	550.00
Van's Sanitation Inc	garbage pickup	125.00
Jaycee Vander Berg	cell phone allowance	90.00
Vanguard Appraisals	annual service comm	6435.00
Verizon	cell phone services	988.76
VISA	misc. supplies	1270.90
Wagner Auto Supply	FILTERS	19.86
Wal-Mart	supplies	358.19
Wex Bank	fuel	5058.52
Willson & Pechacek, P.L.C.	legal fee	12487.00
Jacob Wingert	cell phone allowance	90.00
Ziegler Inc	PARTS	13036.15