

June 8, 2021  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 8, 2021 at 9:30 a.m. All members were present, except Mike VanOtterloo. 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 June 8, 2021 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the May 25, 2021 meeting. Motion Carried.  
There was no Board meeting on June 1, 2021

Motion by Horton, seconded by Meis, to approve claims paid on 6/1/21 and approve the 5/28/21 payroll. Motion Carried.

Motion by Anderson, seconded by Horton, to approve a fire-works display application for Carl Harrison at 26414 Imperial Road on July 20 & 21, 2021 pending a burn ban. Motion Carried.

Motion by Meis, seconded by Horton, to set a public hearing date of June 22, 2021 for a FY 2020-21 County budget amendment. Motion Carried.

The Board of Supervisors discussed the County handbook revisions with a further discussion next week.

Motion by Meis, seconded by Horton, to approve a minor subdivision of Harper Addition in Section 21 of Remsen Township. Motion Carried.

Motion by Meis, seconded by Anderson, to approve Resolution #060821-1 as presented by David Grossklaus of Dorsey & Whitney Law Firm for the refunding bonds for Bishop Heelan and for a public hearing at 10 am on Tuesday, July 13<sup>th</sup>, 2021. Motion Carried.

Motion by Anderson, seconded by Meis, to approve contracts LC-270507, LC-161552, LC-363009. Motion Carried.

Motion by Meis, seconded by Horton, to approve a permit to Mid-American Energy for 5 overhead locations in Meadow and Remsen Township. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a permit to Northwest Iowa Power Cooperative – Transmission Line in Union, Marion and Fredonia Townships. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a contract for projects FM-CO75(164), FM-CO75(165) and Resolution #060821-2. Motion Carried.

Motion by Anderson, seconded by Horton, to approve right of way contracts for LC-052002 and LC-272703. Motion Carried.

Motion by Horton, seconded by Anderson, to approve micro-surfacing MS-121, MS-221. Motion Carried.

Motion by Horton, seconded by Meis, to purchase a side dump trailer for \$53,448.63 from Smith Co. Mfg. Motion Carried.

Motion by Anderson, seconded by Horton, to approve 4 doors to be purchased and placed on the Akron Shed for \$19,441.08 from Chapman Overhead Doors LLC. Motion Carried.

The Board of Supervisors adjourned the meeting at 11:38 am.

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Stacey Feldman, Plymouth County Auditor

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Don Kass, Chairman

Plymouth County - Claims paid on 6-1-2021

A & M Laundry	SHOP SUPPLIES	30.50
Access Systems	copier contract	428.60
Arnold Motor Supply	PARTS	112.87
Bentson Pest Control	services	100.00
Blohm Inspection/Enviromental	OUTSIDE ENGINEERING	5821.00
Bomgaars	supplies	528.70
Barry Borchers	FENCE	599.73
Steve Bunkers	mileage	49.28
Callyo 2009 Corp	½ system	1565.00
Casey's Business	fuel	4165.86
CDW Government	computer supplies	396.44
U.S. Postal Service	postage	1056.50
CWD	kitchen supplies	2311.57
Conner Delfs	meals	36.11
Dell Marketing	video editing pc	2017.14
Diesel Specialties	OUTSIDE SERVICE	16064.90
Document Depot	shredding	45.00
Eakes Inc	office supplies	488.53
Fastenal	custodial supplies	144.05
Stacey Feldman	civil service meetings	110.00
Floyd Valley Healthcare	ER services	455.00
Forensic Education	CSI classes	449.00
Frericks Repair	tires	755.00
Frontier	phone	1022.74
Get Branded 360	uniform	56.40
Jolynn Goodchild	cell phone allowance	60.00
Gordon Flesch Company	copier maint	80.91
Govconnection	monitors, supplies	1272.57
Hardware Hank	SAFETY	17.96
Jamie Hauser	mileage	116.48
HGM Associates	OUTSIDE ENGINEERING	1258.57
Kara Holland	court reporter fees	61.50
Horizon Distribution	car wash card	50.00
ICIT	membership	100.00
IMWCA	work comp premium	17130.00
Interstate Battery System	BATTERIES	126.95
Iowa Dept of Justice	forfeiture funds	30.00
Iowa Law Enforcement Academy	taser school	100.00
Iowa Prison Industries	address poles	1340.00
IPAC	FY 2021-22 voter fee	4216.96
Jack's Uniforms	uniform	494.93
Jim Jones	registration/material	560.40
Keltek Inc.	vehicle supplies	1490.72
KEMPS	kitchen supplies	169.56
Glenn Klemme Estate	RIGHT-OF-WAY	1050.00
Robin Klemme	mileage	31.36
Larry D & Terri Lee Koehn	RIGHT-OF-WAY	2378.00
K & S Krieg Land	RIGHT-OF-WAY	934.00
Kunkel Cleaning	cleaning services	1720.00
City of Le Mars	utilities	78.36
Le Mars Ambulance Service	SAFETY	1115.00
LeMars Daily Sentinel	ad	48.00
L.G. Everist	GRANULAR	3621.58

LaRae Ludwigs	RIGHT-OF-WAY	1050.00
Mail Services	renewal notices	939.16
MD Products	PARTS	242.89
Menards	SHOP TOOLS	64.94
Microfilm Imaging Systems	scanning/imaging	3207.00
MidAmerican Energy	utilities	724.33
National Pen Co	outreach/office items	152.95
Sharon Nieman	cell phone allowance	120.00
Northern Lights Foodservice	kitchen supplies	914.63
O'Brien County Sheriff	service	44.00
O.C. Sanitation	portable bathroom	89.29
Shawn Olson	supplies, software maint.	6877.72
One Office Solutions	election supplies	6126.39
Ply Co Board of Health	supplemental covid	7063.49
Plymouth County Employees	health insurance reimb.	8995.01
Plymouth County EMS	rural fund grant	5385.43
Ply Co Sheriff	transports/fees	2288.76
Ply Co Treasurer	administrative expense	45776.09
Preferred Auto Body & Graphics	repair	2000.00
Primebank	data processing fee	36.00
Indira Probst	postage	2.00
Quality Lawn Care	lawn care	181.90
Northwest REC	power radio	245.78
Red's Printing	envelopes	1583.21
Thomas Rohe	SAFETY	72.00
Schneider Geospatial	GIS web app upgrade	5450.00
Janet Schroeder	mileage	89.60
Sheperd's Floral	flowers/plants	225.96
Sherwin Williams	paint/supplies	159.09
Shield Technology Corporation	shield	225.00
Shelly Sitzmann	conference expenses	366.49
Solutions	AS400 software & hardware	3084.17
Southern Sioux County RWS	UTILITIES	99.23
Stanard & Associates	civil service testing	747.50
The Masters Touch	tax statements	7000.00
The Shed	building rent	4175.00
Thomson West Group	CLEAR	175.09
TNT Sales & Service	repairs	75.00
Tool Depot	PARTS	47.01
Total Motors	repairs	2323.24
UMB Bank	GO Bond principal	597010.00
US POSTAL	postage	4.72
Verizon Wireless	cell phones	576.07
Verus Corp	firewall hardware/software	23000.00
VISA	misc. expenses	1360.86
Wagner Auto Supply	PARTS	312.85
Duane Walhof	conference expenses	216.74
Wex Bank	fuel	6423.11
Window Fashions	blinds	3488.00
Woodbury Co Sheriff	service	43.00