

May 4, 2021
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 4, 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.

Chairman Kass presented the Plymouth County Employee service awards: 20 Years of Service to Rick Singer – Sheriff Deputy and 30 Years of Service to Jeff TeBrink – Deputy/Sheriff

Motion by Anderson, seconded by VanOtterloo, to approve the 5/4/21 meeting agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the 4/27/21 Board meeting. Motion Carried.

Motion by VanOtterloo, seconded by Horton, to approve the claims paid on 5/4/21 and payroll issued 4/30/21. Motion Carried.

Motion by Anderson, seconded by VanOtterloo, to approve Resolution #050421 to appoint a temporary County Redistricting Commission consisting of John Meis (R), Ralph Klemme (R) and Mark Sturgeon (D) for FY 2021-22. VanOtterloo-aye; Horton-aye; Kass-aye; Meis-aye; Anderson-aye. Motion Carried.

Motion by Horton, seconded by Meis, to approve a certificate of appointment of Deputy Treasurer, appointing Bobbi Kellen as the Plymouth County Tax Deputy effective 5/4/2021. Motion Carried.

The Board of Supervisors discussed establishing a Wind Farm Urban Renewal Area with John Danos of Dorsey Whitney Law Firm.

The Board of Supervisors and Jack Reed of Iowa Negotiation & Consulting Services discussed Human Resource services available by fee/contract with a 1-year option or a 2-year option. A contract will be created and presented for the Board's approval on May 11th.

Motion by Meis, seconded by VanOtterloo, to approve a permit in Section 28/33 of Garfield Township on 330th St. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a permit in Section 33/34 of Lincoln Township on K49. Motion Carried.

Motion by VanOtterloo, seconded by Horton, to approve the purchase of right of way for projects LC-371740, LC-282830, LC-150707, LC-161552, Intersection of Jade Ave/Ideal Rd. All aye; Anderson-abstained. Motion Carried.

The Board of Supervisors adjourned the meeting at 11:55 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 5-4-2021

A & M Laundry	SHOP SUPPLIES	61.00
Access Systems	copier contract	440.51
Ag Spray Equipment	parts	133.05
Noel Ahmann	mileage	192.68
City of Akron	transport	340.77
Akron Hometown	publications	214.53

Alpha Wireless	antennas	84.00
Associates for Psychiatric	psychiatric service	400.00
Baseline Equipment	SUPPLIES	128.50
Bauerly & Langel	attorney fees	346.50
Cole Beitelspacher	cell phone allowance	60.00
Bekins Fire & Safety	hood inspection	105.75
Bentson Pest Control	extermination services	100.00
Bomgaars	supplies	1896.80
City of Brunsville	UTILITIES	52.20
Carroll Construction Supply	PARTS	509.16
Casey's	fuel	4677.38
U.S. Postal Service	postage	6221.75
Keith Copenhaver	well closing	1000.00
Cornhusker International	PARTS	632.60
CovertTrack Group	annual subscription	600.00
City of Craig	UTILITIES	1684.00
CTK Group	training	900.00
Culligan Water Conditioning	water	36.54
CWD	kitchen supplies	2875.21
Dakota Riggers & Tools Supply	CHAINS & CABLES	200.13
Eakes Inc	supplies	1027.98
Emily's Home Furnishings	cabin mattresses	2069.55
Fastenal	custodial supplies	102.53
Stacey Feldman	cell phone/supplies	87.80
Floyd Valley Healthcare	emergency room	165.03
Frankhauser, Farrens & Rachel	attorney fees	1285.20
Frontier	phone service	599.50
Randy Galles Seeds	EROSION CONTROL	2850.00
GCC Alliance Concrete	BOX CULVERTS	1483.50
Geo-Comm Corporation	Maintenance	1900.00
Jolynn Goodchild	cell phone/mileage	102.00
Gordon Flesch Company	maintenance agreement	65.40
Govconnection	computer supplies & machines	6481.50
Jamie Hauser	mileage	31.36
HGM Associates	OUTSIDE ENGINEERING	6325.90
Jenna Hodgson	postage	11.00
Donna Hoffman	well closing	500.00
IACCVSO	dues	50.00
Interstate Battery System	battery	241.90
Iowa Prison Industries	custodial supplies	46.26
Jack's Uniforms	uniform	578.20
Jim Jones	training reimbursement	899.12
Tamara Jorgensen	meals	9.75
KEMPS	kitchen supplies	348.50
Kimball-Midwest Co.	PARTS	466.26
City of Kingsley	UTILITIES	38.62
Knife River	ASPHALT CONCRETE	1693.50
Kunkel Cleaning	cleaning services	1720.00
L.G. Everist Inc.	GRANULAR	3782.05
Mai Welding Supply	WELDING SUPPLIES	55.00
Mail Services	renewal notices/postage	893.37
MidAmerican Energy	utilities	753.04
Midwest Wheel	PARTS	113.30
Mullally Properties	rent assistance	400.00
Northern Lights Foodservice	kitchen supplies	483.63

Northside Glass Service	PARTS	1782.00
O.C. Sanitation	portable restroom	32.14
Shawn Olson	misc. reimbursements	4574.45
One Office Solutions	supplies	528.21
Owens-King Co.	fee	6.75
City of Oyens	UTILITIES	35.00
Leonard Plueger	land purchase	25000.00
Ply Co Employees	health insurance reimb.	32000.43
Ply Co Recorder	recording fee	39.20
Ply Co Sheriff	transport	183.74
Ply Co Treasurer	flex benefit reimb	492.76
Premier Comm.	trunkline	675.91
Primebank	data processing fee	14.50
Indira Probst	postage	14.05
Protex Central	fire alarm inspection	780.00
Publishers of Peck's TitleBook	manual	100.00
Quality Lawn Care	snow service	80.00
Northwest REC	park electric	879.21
City of Remsen	UTILITIES	456.30
RICOH	copier contract	48.32
Rockmount Research & Alloys	WELDING SUPPLIES	1018.94
Thomas Rohe	BRIDGES	134.98
Safety X-treme	SAFETY	2293.00
Sherwin Williams	paint supplies	15.64
SHRED-IT USA	shredding	54.00
Sioux City Journal	subscription	433.99
Siouxland Dist Hlth Dept	well testing	50.00
Shelly Sitzmann	cell phone/supplies	205.43
Southern Sioux County RWS	Hillview water	114.50
Stan Houston Equipment	SHOP TOOLS	859.00
Luke Steeg	OFFICE CLEANING	74.00
Summit Steel	BUILDINGS	1800.00
Talkpoint Technologies	radio equipment	19.80
The Messenger	renewal	110.00
Thomson West Group	law services	343.32
Tool Depot	BRIDGES	599.00
Total Motors	repairs	1301.91
Transource	PARTS	28.56
Union County Electric	tower	37.85
UNION PACIFIC RAILROAD	FLASHING LIGHTS	652.35
US POSTAL SERVICE	postage	111.99
Van Diest Supply	chemicals	9235.20
Van's Sanitation	UTILITIES	85.00
Mike Vander Windt	TILE & INTAKES-REIMB.	28100.00
Verizon	cell services	818.23
VISA	misc. Sheriff expenses	750.77
VISA	car wash/gas	56.48
Wagner Auto Supply	PARTS	153.62
WahlTek	maintenance	2970.52
Wal-Mart	supplies	550.88
Wex Bank	fuel	6272.38
Northwest Iowa YES Center	Juvenile shelter care	4003.00
Zep Manufacturing	SHOP SUPPLIES	267.43
Ziegler Inc	PARTS	1235.52