

October 19, 2021
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 19, 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 October 19, 2021 agenda. Motion Carried.

Motion by Horton, seconded by VanOtterloo, to approve the minutes of the October 12, 2021 meeting. Motion Carried.

Motion by Anderson, seconded by Meis, to approve claims paid on 10/19/21. Motion Carried.

Motion by Anderson, seconded by Horton, to approve the county ICAP renewal effective 11/15/21 for \$255,702. Motion Carried.

Motion by Anderson, seconded by VanOtterloo, approved the G & A Addition in Section 35 of Stanton Township. Motion Carried.

Motion by Meis, seconded Horton, to approve Rolling Addition in Section 16 of Elkhorn Township. Motion Carried.

Russ Coons of Southern Sioux & individuals from Cherokee and Hospers Rural Water systems were present to express concerns regarding the carbon pipelines with hitting their lines when digging or boring asking for any assistance from the County to help mitigate this before the carbon pipeline has permission to dig or bore in under the county roads.

Motion by Horton, seconded by Anderson, to approve a permit to Premier Communications in Section 23, 24, and 26 of Elgin Township on Nickel Rd & Meadowlark Ave. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:58 am.

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 10-19-21

A & M Laundry	SHOP SUPPLIES	61.00
City of Akron	UTILITIES	66.83
Akron Ambulance Service	EMS allocation	9134.00
Akron Hometown	publications	214.13
Akron Public Library	library allocation	18759.00
Allied Oil & Supply	OIL	4149.90
Anthony Plbg & Htg	supplies	388.75
Anthony Rentals	rent assistance	225.00
Arnold Motor Supply	PARTS	9.29
Associates for Psychiatric	court order evaluation	400.00
Astech Surface Technologies	construction project	467918.95
Bear Creek Archeology	storm water project	30195.00
Nick Beeck	fuel	77.26
Bomgaars	supplies	596.32
Robert B. Brock	attorney fees	188.80

City of Brunsville	UTILITIES	52.20
Bugman Pest & Rodent Control	pest control	50.00
Brandon Cabney	cell phone allowance	90.00
Carroll Construction Supply	PAINT	277.32
Central Valley Ag	PIPE CULVERTS	128.40
Century Business Products	MACHINES & FIXTURES	894.58
Derek Christoffel	fuel	78.64
Cornhusker International	OUTSIDE SERVICE	125.06
The Dailey Stop	fuel	163.15
Denco Corporation	ASPHALT CONCRETE	9639.20
Victoria DeVos	misc. reimbursements	74.25
DeVries Tool & Supply Inc	WELDING SUPPLIES	120.00
Scott Dorhout	cell phone allowance	90.00
Eakes Inc	supplies	561.77
Fareway	kitchen supplies	318.90
Farmers Coop-Craig	fuel	1038.30
Fastenal	supplies	102.53
Stacey Feldman	cell phone allowance	60.00
First Coop Assoc	fuel	207.25
Floyd Valley Hospital Comm.	community health services	38923.46
Woodward Youth Corporation	juvenile shelter care	1072.95
Forestry Suppliers	garlic repellent	115.36
Forterra	CONCRETE PIPE	4213.00
FP Mailing Solutions	postage meter ink/seal	175.02
Frericks Repair	fuel	3332.10
Frontier	phone	1708.92
GCC Alliance Concrete	PIPE CULVERTS	13087.00
Kyle Gengler	sign labor	225.00
Jolynn Goodchild	misc. reimbursements	805.45
H & H Dirt Work	BOX CULVERTS	71336.21
Hallett Materials	GRANULAR	22430.64
Hancock Concrete Products	CONCRETE PIPE	17480.00
Jamie Hauser	mileage	477.12
Pat Heissel	cell phone allowance	90.00
Madalyn Hewitt	program supplies	81.90
HGM Associates Inc	OUTSIDE ENGINEERING	8846.56
City of Hinton	UTILITIES	136.69
Hinton Ambulance	EMS allocation	7252.00
Brent Hobson	GROUNDS	705.00
Jill Holzman	cell phone allowance	90.00
Hydraulic Sales & Service	PARTS	197.65
IAAO	membership	225.00
Iowa Assoc of Naturalists	workshop	166.00
Iowa Dept of Revenue	cabin taxes	184.00
Iowa DNR	well permits	100.00
Iowa Prison Industries	boundary signage	223.63
I-State Truck Center	PARTS	304.77
ISU Extension	pesticide refresher	230.00
Jack's Uniforms	uniform	477.80
Jensen Motors LeMars	PARTS	132.00
Justice Fire & Safety	fire extinguishers inspect	157.03
J-W Tank Line	fuel	2492.91
Kellen Excavation	GRANULAR	1956.68
Kimball-Midwest Co.	PARTS	617.17
City of Kingsley	EMS allocation	7193.00

Kingsley Public Library	library allocation		20923.00
Klass Law Firm	legal fees		543.00
Knife River Fred	GRANULAR		795.87
Kunkel Cleaning	cleaning services		1720.00
Lampert Lumber	BOX CULVERTS		577.56
LDS	RIGHT-OF-WAY		506.00
City of Le Mars	utilities		1336.51
Le Mars Agri Center	softener salt		380.40
LeMars Ambulance, Fire & Rescue	CPR classes & EMS allocation		60921.00
LeMars Daily Sentinel	publications		475.81
LeMars Public Library	library allocation		33501.00
LeMars Veterinary Clinic	elk testing		100.00
L.G. Everist Inc.	GRANULAR		76533.19
Loffler Companies, Inc	canon/c5235A contract		639.10
Alan Lucken	postage		46.40
Marcus Lumber Company	building materials		242.81
Nicholas McKee	meals		17.75
Menards	supplies		1079.75
Merrill Public Library	library allocation		13036.00
Merrill Rescue Ambulance	EMS allocation		3156.00
MidAmerican Energy	utilities		1211.83
Midwest Lubricants	fuel		376.75
Midwest Honda	mower parts		114.48
Midwest Wheel	PARTS		759.29
Mike's Inc	fuel		4247.13
Mr Muffler	service and repair	I	351.14
Sharon Nieman	vital statistics fee		15.00
Northern Lights Foodservice	kitchen supplies		1421.95
Northwest Real Estate	rent assistance		300.00
O.C. Sanitation	garbage pickup		384.80
Shawn Olson	office equipment		922.79
One Office Solutions	office supplies		185.37
Orange City Dentistry	inmate medical		294.00
City of Oyens	UTILITIES		35.00
Erica Pepper	mileage		228.48
Kyle Petersen	cell phone allowance		90.00
Pitchfork Ag LLC	supplies		199.00
Ply Co Board of Health	pass thru grant		14254.56
Ply Co Sheriff	transport		2.50
Ply Co Solid Waste Agency	hauling/assessment		39981.31
Ply Co Treasurer	flex benefits reimb		2768.33
Plymouth Awards & Engraving	STAR		55.00
Pomp's Tire Service, Inc.	TIRES & TUBES		3435.36
Premier Communications	phone service		1942.67
Primebank	data processing fee		7.50
Quality Inn & Suites	lodging		300.16
Quality Lube Center	service		112.70
Ramada DesMoines	lodging/training		364.00
Darin Raymond	misc expenses		111.99
Red's Printing	printed checks		620.26
City of Remsen	UTILITIES		140.08
Remsen Ambulance Service	EMS allocation		10554.00
Remsen Bell Enterprise	publications		132.30
Remsen Public Library	library allocation		23781.00
Jill Renken	meeting expenses		1122.22

Rexwinkel Funeral Homes	funeral assistance	1250.00
Richards Construction	construction project	251459.81
Ricks' Septic Service	RBWA service	375.00
RICOH USA	DHS copier contract	36.01
Rick Roder	rent assistance	300.00
Rolling Oil Co.	oil	3501.02
Dan Ruhland	sign labor	225.00
Sapp Bros. Petroleum	fuel	19128.27
Second Chance Solutions	fuel	1946.84
Sherwin Williams	building stain	61.51
Shred-it	shredding	50.95
SIMPCO	Hazmat coverage	13549.00
Sioux Rivers Regional MHDS	MH tax dollars	266121.00
Sioux Sales Company	BU-3 test kit	169.45
Siouxland Concrete	BOX CULVERTS	2324.49
Smalltown Sportsman	pistol ammunition	479.84
Solutions	scanner	1186.51
Sooland Bobcat Rental	forestry mower repairs	478.66
State Medical Examiners	autopsy	2214.00
Luke Steeg	OFFICE CLEANING	74.00
Stone Group Architects	architect fees	317.76
Jessica Struve	cell phone allowance	90.00
Matt Struve	cell phone allowance	90.00
The Home Depot Pro	custodial supplies	1326.47
The Record	publications	322.60
Thomson Reuters	court library	1533.11
Titan Machinery	PARTS	560.00
TK Elevator Corp	elevator maint contract	504.81
Tool Depot	PARTS	88.49
Treasurer State of Iowa	indigent defense fund	1088.00
Heidi Tritz	lodging	157.70
Brett Udell Trucking	GRANULAR	23942.25
UMB Bank N.A.	GO bond interest	24135.00
Union County Electric	tower	99.00
USIC Locating Services	locate service	225.21
Van's Sanitation	garbage pickup	204.75
Vanguard Appraisals	archive module	3150.00
Verizon	cell services	269.48
VISA	repairs/supplies	194.51
Wagner Auto Supply	belts	171.98
Duane Walhof	cell phone allowance	60.00
Wellmark	health insurance	1085.60
WestTel Systems	trunkline	364.78
Woodbury Co Sheriff	service	116.00
Ziegler Inc	PARTS	13438.95