

October 5,2021
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on October 5, 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 5, 2021 agenda. Motion Carried.

Motion by Horton, seconded by Meis, to approve the minutes of the September 28, 2021 meeting. Motion Carried.

Motion by Anderson, seconded by Meis, to approve payroll issued on 10/1/21 and claims issue 10/5/21. Motion Carried.

Motion by Meis, seconded by VanOtterloo, to approve the library contracts and FY 2021-22 funding allocations. Motion Carried.

Sheriff Jeff TeBrink, Jail Administrator Tami Jorgensen, Sgt. Dawn Fifita and Chief Deputy Rick Singer were in attendance to discuss the necessity for hiring an additional fulltime female jailer.

Motion by VanOtterloo, seconded by Horton, to approve Sheriff Jeff TeBrink hiring an additional full-time jail employee effective immediately from the current Corrections FY 2021-22 Budget. Motion Carried.

Motion by VanOtterloo, seconded by Anderson, to approve the County purchasing a trailer not to exceed \$152,000 of ARPA funds for the Plymouth County Emergency Management. Motion Carried.

Motion by Anderson, seconded by Meis, to approve the Plymouth County Recorder's quarterly report from July to Sept. 2021 as presented by Recorder Jolynn Goodchild. Motion Carried.

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

Stacey Feldman, Plymouth County Auditor

Don Kass, Chairman

Plymouth County - Claims paid on 10-5-2021

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|-----------------------------|---------------------------|-----------|
| A & M Laundry | SHOP SUPPLIES | 61.00 |
| Access Systems | copier contract | 428.60 |
| AgriVision Equipment Group | PARTS | 83.31 |
| Noel Ahmann | mileage | 181.89 |
| Craig Anderson | lodging | 248.64 |
| Anthony Plbg & Htg | BUILDINGS | 102.50 |
| Arnold Motor Supply | OUTSIDE SERVICE | 2340.97 |
| Astech Surface Technologies | MS121 | 230054.22 |
| Cole Beitelspacher | cell phone allowance | 30.00 |
| Bekins Fire & Safety | fire extinguisher service | 623.50 |
| Bentson Pest Control | extermination services | 100.00 |
| Bomgaars | custodial supplies | 1180.81 |
| Robert B. Brock | attorney fees | 32.50 |
| Carroll Construction Supply | MISCELLANEOUS | 95.76 |
| Casey's Business | fuel | 9157.40 |

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| Century Link | long distance | 13.70 |
| Cherokee Co Sheriff | service | 48.92 |
| Coban Technologies SF Mobile | jail body cam | 978.00 |
| Cornhusker International | PARTS | 86.40 |
| Denco Corporation | ASPHALT CONCRETE | 75331.50 |
| DeVries Tool & Supply | WELDING SUPPLIES | 140.00 |
| Scott Dorhout | uniform | 45.00 |
| Eakes Inc | supplies | 1263.18 |
| Fastenal | supplies | 204.92 |
| Stacey Feldman | mileage | 106.40 |
| Dawn Fifita | cell phone allowance | 90.00 |
| Frontier | phone | 6.50 |
| GCC Alliance Concrete | ASPHALT CONCRETE | 25823.50 |
| Jerry Gloden | phone reimbursement | 30.00 |
| Jolynn Goodchild | cell phone allowance | 30.00 |
| Gordon Flesch Company | copier agreement | 83.16 |
| Govconnection | office supplies | 24.99 |
| Greenway Lawn Care | GROUNDS | 63.35 |
| H & H Dirt Work | BOX CULVERTS | 53397.92 |
| Hancock Concrete Products | CONCRETE PIPE | 5791.50 |
| Hardware Hank | electrical supplies | 24.00 |
| Kirk Hatting | cell phone allowance | 90.00 |
| Jamie Hauser | mileage | 207.20 |
| Hobart Sales/Strachan Sales | mixer repair | 460.89 |
| Hundertmark | NEW EQUIPMENT | 5800.00 |
| ICEA | Zach Holtgrewe | 1400.00 |
| IMWCA | work comp premium | 7341.00 |
| Iowa DNR | MISCELLANEOUS | 95.00 |
| Iowa Law Enforcement Academy | jail school | 375.00 |
| Iowa Negotiation & Consulting | HR services | 1200.00 |
| ISAA | registration fee | 975.00 |
| I-State Truck Center | FILTERS | 1866.17 |
| Jack's Uniforms | uniform | 402.65 |
| Tamara Jorgensen | cell phone allowance | 90.00 |
| Kellen Excavation | GRANULAR | 5167.20 |
| City of Kingsley | UTILITIES | 40.62 |
| Kingsley Ambulance Service | transport | 200.00 |
| Kunkel Cleaning | cleaning services | 1720.00 |
| Lampert Lumber | supplies | 1030.44 |
| Sherwin Lassen | SCHOOLS & MEETING FEES | 35.00 |
| City of Le Mars | utilities | 40.19 |
| L.G. Everist Inc. | GRANULAR | 172851.21 |
| Alan Lucken | mileage | 30.24 |
| Mail Services | mv renewal notices | 917.81 |
| Menards | custodial supplies | 65.75 |
| MidAmerican Energy | utilities | 5408.48 |
| Midwest Wheel | PARTS | 964.43 |
| National Pen Co | Vets outreach items | 232.93 |
| Sharon Nieman | cell phone allowance | 30.00 |
| Northern Lights Foodservice | kitchen supplies | 1425.36 |
| Northside Glass Service | OUTSIDE SERVICE | 290.00 |
| Shawn Olson | supplies | 190.47 |
| One Office Solutions | toner | 191.97 |
| Ply Co Board of Health | pass thru grant | 317.06 |
| Ply Co Employees | health insurance reimb. | 17121.49 |

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| Ply Co Sheriff | transport, service | 245.28 |
| Ply Co Treasurer | flex reimb | 4428.73 |
| Premier Communications | box rental | 657.51 |
| Primebank | water-spray truck | 61.72 |
| Northwest REC | elec-park | 1661.60 |
| Richards Construction | construction project | 11075.38 |
| Trudy Seng | MILEAGE | 235.76 |
| Rick Singer | cell phone allowance | 90.00 |
| Siouxland Concrete | BOX CULVERTS | 2020.94 |
| Siouxland Dist Hlth Dept | well testing | 100.00 |
| Dennis J & Diane L Smith | RIGHT-OF-WAY | 896.00 |
| Southern Sioux County RWS | Hillview water | 383.24 |
| Stan Houston Equipment | PARTS | 35.80 |
| State Medical Examiners | autopsy | 4007.00 |
| Luke Steeg | OFFICE CLEANING | 74.00 |
| Stellar Industries | PARTS | 1924.43 |
| Jeff TeBrink | fuel/cell phone | 150.00 |
| TK Elevator Corp | elevator maint | 252.39 |
| Tool Depot | PARTS | 30.00 |
| Total Motors | repairs | 1761.98 |
| Transource | PARTS | 90.92 |
| Brett Udell Trucking | GRANULAR | 265595.24 |
| Van's Sanitation | garbage pickup | 284.50 |
| Vanguard Appraisals | website renewal | 4468.75 |
| Veltkamp Construction | siding installation | 8647.63 |
| Verizon | wireless services | 817.85 |
| VISA | Sheriff's misc. expenses | 1503.86 |
| Vizocom ICT | exam gloves | 420.00 |
| Vriezelaar, Tigges, Edgington | attorney fees | 2038.40 |
| Wagner Auto Supply | air cond belt | 152.98 |
| Wal-Mart | supplies | 918.17 |
| Wendt Repair | tire repair | 104.40 |
| Window Fashions | blinds and labor | 3292.00 |
| Jacob Wingert | cell phone allowance | 90.00 |
| Woodbury Co Sheriff | service | 73.00 |
| Shonden Wurth | conference fees | 383.04 |
| Northwest Iowa YES Center | juvenile shelter care | 1400.00 |
| Ziegler Inc | PARTS | 14720.47 |