

August 3, 2010
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 3, 2010 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Anderson, seconded by Kass, to approve the agenda for August 3, 2010. Motion Carried.

Motion by Anderson, seconded by Greene, to approve the minutes of the July 27, 2010 meeting. Motion Carried.

Courthouse window installation will begin Thursday, August 5th 2010.

Motion by Kass, seconded by Loutsch, to approve a minor subdivision plat of Grage Homestead in Section 8 of Henry Township. Motion Carried.

Board approved the following claims per payroll dated 7-30-2010:

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| GENERAL BASIC FUND | | SECONDARY ROAD FUND | |
| Dan DeVos, wages | \$ 100.00 | Employer withholdings | \$ 5,733.20 |
| Pat Heissel, wages | 100.00 | Employee withholdings | 4,175.67 |
| Paul Kolker, wages | 90.00 | | |
| Jacob Wingert, wages | 1,759.32 | SPECIAL APPRAISER'S FUND | |
| Employer withholdings | 63,942.39 | Employer withholdings | \$ 383.36 |
| Employee withholdings | 33,565.01 | Employee withholdings | 1,772.68 |
| MH-DD SERVICES FUND | | LOCAL EMERGENCY MANAGEMENT FUND | |
| Employer withholdings | \$ 951.57 | Employer withholdings | \$ 245.24 |
| Employee withholdings | 678.01 | Employee withholdings | 828.81 |
| RURAL SERVICES FUND | | ASSESSOR FUND | |
| Employer withholdings | \$ 4,276.64 | Employer withholdings | \$ 5,294.08 |
| Employee withholdings | 2,581.33 | Employee withholdings | 3,012.96 |

Board approved the following claims per warrant register dated 8-3-2010:

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| GENERAL BASIC FUND | | Des Moines Stamp Mfg, stamp | | \$ 34.00 |
| Akron Hometown, publications | \$ 236.51 | DISH, satellite service | | 71.01 |
| Mike Anthony Plbg & Htg, AC repairs | 207.50 | Document Depot & Destruction, shredding | | 40.00 |
| Steve Beeck, mileage reimb | 9.66 | Stacey Feldman, flex/mileage/misc reimb | | 1,282.70 |
| Nick Beeck, co health insurance reimb | 23.20 | FP Mailing Solutions, poster meter rental | | 393.00 |
| Bekins Fire & Safety, extinguisher services | 204.90 | Shonden Frederes, flex reimb | | 409.00 |
| Wilber Boggs, cemetery mowing | 100.00 | Frontier, phone | | 70.74 |
| Bomgaars, supplies | 82.46 | Gary's Carpet Service, cleaning | | 3,200.00 |
| Elizabeth Brent, mileage reimb | 36.64 | Glenn's Copier, office supplies | | 174.79 |
| CBM Food Service, inmate meals | 1,789.57 | Jerry Gloden, co health insurance reimb | | 200.50 |
| CENEX, fuel | 80.27 | Jolynn Goodchild, cell phone reimb | | 30.00 |
| Chemco, wet mops | 150.22 | Kara Harpenau, flex & insurance reimb | | 576.85 |
| Ernie Cupp, meeting registrations | 60.00 | Kirk Hattig, co health insurance reimb | | 36.80 |
| Dave's Lock & Key, lock repairs/replacements | 214.50 | Jan Hoffman, flex reimb | | 56.00 |
| DELL, computer supplies | 877.02 | IACCVA, membership dues | | 50.00 |

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| IMWCA, work comp premium | \$ | 10,324.00 |
| IA Co Attorney's Assoc, registration | | 270.00 |
| Iowa DOT, supplies | | 88.56 |
| Jack's Uniforms, uniforms | | 795.45 |
| Jensen Motors, vehicle repairs | | 24.51 |
| Jerry's Automotive, vehicle repairs | | 128.44 |
| Krista Koster, mapping maintenance | | 390.00 |
| Lamperts, ceiling tile & supplies | | 443.28 |
| City of LeMars, water/sewer utilities | | 31.37 |
| LeMars Chamber of Commerce, chamber golf | | 260.00 |
| LeMars, Daily Sentinel, publications | | 283.03 |
| Aaron Leusink, meal reimb | | 5.61 |
| Mail Services, MV postage & print for Aug | | 741.86 |
| Marriott- Des Moines, lodging | | 288.96 |
| MidAmerican Energy, gas/electric utilities | | 668.02 |
| Joe Nieman, cleaning | | 200.00 |
| Cheri Nitzschke, flex/insurance/mileage reimb | | 943.20 |
| O'Keefe Elevator, elevator repairs | | 848.00 |
| Shawn Olson, misc exp reimb | | 261.75 |
| PAETEC, phone | | 91.65 |
| Erica Pepper, flex reimb | | 308.00 |
| Pizza Ranch, mtg expenses | | 59.83 |
| Carolyn Plueger, depositions | | 215.00 |
| Ply Co Bd of Health, PHN public contract | | 665.00 |
| Ply Co Sheriff, criminal sheriffs' fees | | 885.50 |
| POC Fund, conference registration | | 40.00 |
| Protex Central Inc, fire alarm inspection | | 643.50 |
| Qwest Business Services, long distance phone | | 95.23 |
| Ramada NW Inn & Suites, lodging | | 280.00 |
| Northwest REC, electric | | 741.76 |
| Remsen Bell Enterprise, publications | | 279.67 |
| Ruhland Nurseries, grounds maintenance | | 302.50 |
| Trudy Seng, flex reimb | | 63.00 |
| Eugene Shultz, mileage reimb | | 84.00 |
| Jessica Simoni, mtg exp reimb | | 55.60 |
| Simpco, FY 2011 dues | | 2,995.00 |
| Sioux Sales Co, uniforms | | 559.70 |
| SRTS, quarterly operating support | | 7,393.00 |
| Southern Sioux RWS, rural water | | 207.35 |
| Stamp Fulfillment Services, envelopes | | 1,008.60 |
| State Medical Examiner's Office, autopsy | | 1,325.00 |
| Mark Sturgeon, transcript | | 33.00 |
| Jeff TeBrink, flex reimb | | 76.95 |
| Total Sales & Service, vehicle repairs | | 18.83 |
| Union Co Electric Coop, tower | | 41.10 |
| U.S. Cellular, cell phones | | 337.72 |
| Verizon, cell phones | | 300.40 |
| Wal-Mart, office supplies | | 156.63 |
| Gayle Walhof, contract wages | | 1,500.00 |
| Wellmark, admin fee & claims processing | | 801.00 |
| Andrea Westergard, flex reimb | | 336.16 |
| 12 th Street Touchless, car wash cards | | 240.00 |

MH-DD SERVICES FUND

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| County Rate Info System, contracts | \$ | 1,550.00 |
| Electronic Transaction Clearing, contracts | | 2,722.00 |

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| Hope Haven, psychiatric services | \$ | 3,109.74 |
| Iowa DHS, case management & misc | | 68,803.47 |
| Life Skills Training Cntr, workshop serv. | | 21,592.19 |
| Mid Step Services, work activity services | | 416.88 |
| Plains Area Mental Health, patient services | | 37,637.00 |
| Siouxland Mental Health, patient services | | 110.00 |
| SW Iowa Planning Council, transportation | | 187.20 |
| Sunshine Services, workshop services | | 336.32 |
| The Pride Group, comm. supp apt living | | 22,503.46 |
| Jack Treloar, lawn/landscape clean up | | 160.00 |
| Village NW Unlimited, work services | | 4,560.68 |

RURAL SERVICES BASIC FUND

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|------------------------------------|----|--------|
| Noel Ahmann, postage/mileage reimb | \$ | 162.78 |
| Bomgaars, parts | | 45.90 |
| Alan Lucken, mileage reimb | | 35.42 |

LOCAL OPTION SALES TAX FUND

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| M+ Architects, annex project | \$ | 1,054.44 |
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SECONDARY ROAD FUND

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| Aramark, mat services | \$ | 256.23 |
| Arnold Motor Supply, parts | | 57.43 |
| Bekins Fire & Safety, safety | | 67.90 |
| Best Western University Park, lodging | | 89.56 |
| Bohle Construction, granular | | 473.48 |
| Bomgaars, tools | | 195.24 |
| Carroll Distributing, paint | | 109.59 |
| Clark's Hardware, parts | | 6.99 |
| Dakota Riggers & Tools Supply, parts | | 85.84 |
| GCC Alliance Concrete, pipe culverts | | 511.00 |
| Glenn's Copier, office supplies | | 123.34 |
| Great Plains Int, filters | | 161.84 |
| Iowa DOT, signs | | 244.00 |
| Kellen Excavation, road clearing | | 6,285.71 |
| Knife River Fred Carlson Co, granular | | 89,071.21 |
| Lamperts, signs | | 11.72 |
| Langel Electric, flashing lights | | 78.19 |
| LeMars Postmaster, postage stamps | | 513.00 |
| LeMars Truck Stop, fuel | | 10.64 |
| MidAmerican Energy, gas/electric utilities | | 517.18 |
| Northwest REC, electric utilities | | 15.00 |
| Thomas Rohe, fuel exp reimb | | 11.00 |
| Southern Sioux RWS, rural water | | 47.25 |
| Stan Houston Equipment, tools | | 61.87 |
| Luke Steeg, cleaning | | 60.00 |
| Totals Sales & Service, outside service | | 657.38 |
| Transit Works, supplies | | 10.00 |
| Verizon, cell phones | | 171.29 |
| Wagner Auto Supply, parts | | 240.01 |
| Wal-Mart, supplies | | 108.09 |
| Wellmark, insurance | | 1,035.00 |
| Ziegler, parts | | 1,027.58 |
| CENEX, fuel | | 777.06 |

FORFEITURE, DARE, RESERVES FUND
 Bob Barker Co, supplies \$ 80.51
 Fedders Marine & RV, dive boat parts 24.32
 Dennis Henrich DDS, inmate dental services 275.00

LOCAL EMERGENCY MANAGEMENT FUND
 Bekins Fire & Safety, signs \$ 41.00
 Bomgaars, supplies 34.99
 Gary Junge, supplies exp reimb 94.15
 City of LeMars, water/sewer utilities 25.47
 MidAmerican Energy, gas/electric utilities 112.86
 Verizon, cell phone 45.95

CO. ASSESSOR AGENCY FUND
 Jerry Groenhagen, mileage reimb \$ 70.98
 Jill Renken, mileage reimb 83.58
 Verizon, cell phone 11.14

E911 FUND
 Frontier, trunk lines \$ 537.32
 Qwest, data lines 266.54

PLY CO ETHANOL URBAN RENEWAL FUND
 Dorsey & Whitney LLP, legal fees \$ 2,211.50

The Board adjourned at 10:59 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman