August 16, 2011 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on August 16, 2011 at 9:30 a.m. All members were present, except Craig Anderson. All votes following are aye unless otherwise indicated.

Motion by Kass, seconded by Loutsch to approve the August 16, 2011 agenda.

Motion Carried.

Motion by Guenthner, seconded by Loutsch, to approve the August 9, 2011 minutes.

Motion Carried.

Motion by Guenthner, seconded by Kass to approve Resolution #081611 approving and escrow agreement in connection with the issuance of \$6,455,000 General Obligation Refunding Bonds, Series 2011. Kass, aye; Henrich, aye; Guenthner, aye; Loutsch, aye.

Motion Carried.

Motion by Kass, seconded by Guenthner to open the first review of the ordinance establishing Plymouth County voting precinct boundaries at 10:00 am. No comments were received from the public.

Motion Carried.

Motion by Loutsch, seconded by Guenthner to close the review of the ordinance at 10:02 am.

Motion Carried.

Motion by Kass, seconded by Guenthner to approve resolution #081611-2 to approve the process of amending the boundaries of the Akron Urban Renewal Area. Loutsch, aye; Guenthner, aye; Henrich, aye; Kass, aye. Motion Carried.

Chad Erickson, Akron City Council member and Dave Radke of Williams & Co. discussed the Akron Care Center project with a time line, funding plan, and the possibility of needing to use county debt capacity with a 28E agreement for additional bonding, depending on the USDA funding.

Motion by Kass, seconded by Loutsch to approve a permit for a tile outlet in Section 6 of Union Township on 220th St.

Motion Carried.

Motion by Guenthner, seconded by Kass to approve a permit for Northwest REC to bury a line on Butcher Road in Section 8, 17, 18, 24 of Sioux Township and bury a line on East Loop Road in Section 29, 30, 31, 32 of Perry Township.

Motion Carried.

Tom Rohe, Plymouth County Engineer, review the final parking lot bid notice and specifications for the Courthouse parking lot.

Motion by Guenthner, seconded by Loutsch to enter closed session under Iowa Code 21.5 (1)(C) at 11:20 am.

Motion Carried.

Motion by Loutsch, seconded by Guenthner to end the closed session to return back to open session at 12:15 pm.

Motion Carried.

Board approved the following claims per payroll dated 8-15-11:

GENERAL BASIC			
Scott Allen, wages	\$ 33.60	Kayla Ragar, wages	\$ 47.20
Troy Beitelspacher, wages	19.20	Heidi Rasmussen, wages	35.00
Paul Betsworth, wages	53.20	Steven Schnepf, wages	59.10
Dan DeVos, wages	16.80	Rick Singer, wages	657.35
Dawn Fifita, wages	32.80	Nicole Talbott, wages	127.10
Jill Holzman, wages	35.60	Jeff TeBrink, wages	287.11
Steph Hoppe, wages	48.63	Employer withholdings	16,610.55
Tami Jorgensen, wages	16.80	Employee withholdings	50,144.37
James Lubben, wages	36.00		

	SECONDARY ROAD FUND		
\$ 251.83	Employer withholdings	\$	1,672.51
703.11	Employee withholdings		3,721.10
	LOCAL EMERGENCY MANA	GEMEN	T FUND
\$ 185.00	Employer withholdings	\$	274.62
130.00	Employee withholdings		822.73
519.80			
21.60	CO. ASSESSOR AGENCY FU	ND	
65.70	Employer withholdings	\$	1,438.77
1,346.38	Employee withholdings		3,343.22
2,643.22			
	\$ 185.00 130.00 519.80 21.60 65.70 1,346.38	\$ 251.83 Employer withholdings 703.11 Employee withholdings LOCAL EMERGENCY MANA \$ 185.00 Employer withholdings 130.00 Employee withholdings 519.80 21.60 CO. ASSESSOR AGENCY FULL 65.70 Employer withholdings 1,346.38 Employee withholdings	\$ 251.83 Employer withholdings \$ 703.11 Employee withholdings LOCAL EMERGENCY MANAGEMEN \$ 185.00 Employer withholdings \$ 130.00 Employee withholdings 519.80 CO. ASSESSOR AGENCY FUND 65.70 Employer withholdings \$ 1,346.38 Employee withholdings

Board approved the following claims per warrant register dated 8-16-11:

Margaret Adler, election worker\$.00Hilton Garden Inn, lodging294.02Advanced Correctional Healthcare, contract2,018.88Hinton Times, publications115.00Akron Hometowner, publications28.00Horizons Unlimited, election supplies84.00AmSan, supplies943.04Hummer's Mowing Service, mowing600.00Anthony's Plbg & Hig, A/C repairs74.00IMWCA, work comp premium16,258.00Aramark, mat service414.31Iowa Co Recorder's Assoc, enrollment fees350.00Doris Arndt, election worker74.00Iowa One Call, email18.00Kelli Beeck, supplies sep reimb31.41Iowa One Call, email18.00Nick Becck, labor & postage exp reimb sekins Fire & Safety Services, extinguishers192.20Iowa Sec of State, annual maintenance fees2412.05Bomgaars, building supplies39.71ISAC, conference registrations319.55Buena Wista Co Sheriff, service79.84ISSDA, jail school registrations375.00Call One, shipping22.95Jack's Uniforms, uniforms110.30Car-Go Express, fuel177.98Jackson Pumping, pumping120.00Carlsen, Funeral Home, county burial1,250.00Jensen Motor's, vehicle service27.26CBM Food Service, inmate meals3,722.05Kingsley News-Times, publications282.26CCPOA, meeting registrations100.00City of LeMars, water/sewer utilities48.82Crittenton Center, juvenile shelter care1,306.20LeMars Daily Sentinel, publications42.50Clay Ru	GENERAL BASIC FUND		Higman Sand & Gravel, aggregate \$	360.92
Akron Hometowner, publications 28.00 AmSan, supplies 943.04 AmSan, supplies 943.04 Hummer's Mowing Service, mowing 600.00 Amsan, supplies 943.04 Hummer's Mowing Service, mowing 600.00 Armarak, mat service 414.31 Lowa Co Recorder's Assoc, enrollment fees 350.00 Doris Arndt, election worker 74.00 Lowa Dept of Public Safety, gun permits 450.00 Kelli Beeck, supplies exp reimb 31.41 Lowa One Call, email 18.00 Nick Beeck, labor & postage exp reimb 56.59 Lowa Prison Industries, vehicle markings 19.55 Bekins Fire & Safety Services, extinguishers 192.20 Bomgaars, building supplies 39.71 Branum Oil, vehicle repairs 72.00 Branum Oil, vehicle repairs 72.00 Branum Oil, vehicle repairs 72.00 Lowa Sec of State, annual maintenance fees 2,412.05 Bomgaars, building supplies 39.71 BSAC, conference registrations 520.00 Branum Oil, vehicle repairs 72.00 Lowa Sec of State, annual maintenance fees 2,412.05 Bomgaars, building supplies 39.71 BSAC, conference registrations 520.00 Branum Oil, vehicle repairs 72.00 Lowa Sec of State, annual maintenance fees 2,412.05 Bomgaars, building supplies 39.71 BSAC, conference registrations 520.00 Lasson Hummer's Moving 18.50 Lasson Hummer's Moving 18.50 Lasson Humming, pumping 10.00 Cart-Go Express, fuel 177.98 Lackson Pumping, pumping 120.00 Larsen, Funeral Home, county burial 1.250.00 Lemen Motor's, vehicle service 27.26 CBM Food Service, inmate meals 3,722.05 Kingsley News-Times, publications 282.26 CCPOA, meeting registrations 100.00 Central Iowa Distributing, supplies 74.82 Audrey Kurth, election worker 42.50 Cary Rural Water System, tower rental 100.00 City of LeMars, water/sewer utilities 48.482 Crittenton Center, juvenile shelter care 1,306.20 LeMars Daily Sentinel, publications 490.11 Culligan, repairs 20.285 LeMars Postmaster, stamps 37.70 Cummins Central Power, generator 447.18 Light & Siren, vehicle equipment 476.26 Paleager Plbg & Hig, service call 75.00 Wenards, appliances & miss supplies 476.13 Craig Feldman, contract labor 102.00 Michamerican Energy, gase/electric utilities 5,468.65	Margaret Adler, election worker \$	8.00	Hilton Garden Inn, lodging	294.02
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Central Iowa Distributing, supplies 74.82 Rosemary Christensen, election worker 107.80 Clay Rural Water System, tower rental 100.00 City of LeMars, water/sewer utilities 484.82 Crittenton Center, juvenile shelter care 1,306.20 LeMars Daily Sentinel, publications 490.11 Culligan, repairs 202.85 Cummins Central Power, generator 447.18 DeJager Plbg & Htg, service call 75.00 Digital Plus, cell phone upgrades 249.94 Fareway, groceries 197.46 Ramona Mehrer, election worker 74.00 Farmers Coop- Hinton, herbicide 28.75 Stacey Feldman, misc supplies exp reimb 118.32 Floyd River Materials Inc, rock 380.80 Frontier, phone 131.80 Glenn's Copier, office supplies 126.25 Glenn's Copier, office supplies 772.76 Great Plains Locator Service, locate fees 100.00 Jiak E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	CBM Food Service, inmate meals	3,722.05	Kingsley News-Times, publications	282.26
Rosemary Christensen, election worker 107.80 Clay Rural Water System, tower rental 100.00 City of LeMars, water/sewer utilities 484.82 Crittenton Center, juvenile shelter care 1,306.20 Culligan, repairs 202.85 Cummins Central Power, generator 447.18 DeJager Plbg & Htg, service call 75.00 Victoria DeVos, program & misc exp reimb 599.60 Digital Plus, cell phone upgrades 249.94 Fareway, groceries 197.46 Ramona Mehrer, election worker 74.00 Farmers Coop- Hinton, herbicide 28.75 Craig Feldman, contract labor 102.00 Stacey Feldman, misc supplies exp reimb 118.32 Floyd River Materials Inc, rock 380.80 FP Mailing Solutions, postage meter rent 11.84 Frontier, phone 131.80 Glenn's Copier, office supplies 126.25 Jolynn Goodchild, misc exp reimb 489.41 Great Plains Locator Service, locate fees 100.00 Jok E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	CCPOA, meeting registrations	100.00	Eric Koster, contract labor	42.50
Rosemary Christensen, election worker Clay Rural Water System, tower rental 100.00 City of LeMars, water/sewer utilities 484.82 Crittenton Center, juvenile shelter care 1,306.20 LeMars Daily Sentinel, publications 490.11 Culligan, repairs 202.85 LeMars Postmaster, stamps 37.70 Cummins Central Power, generator 447.18 Light & Siren, vehicle equipment 476.26 DeJager Plbg & Htg, service call 75.00 Mayrose Body Shop, vehicle service 425.00 Victoria DeVos, program & misc exp reimb 599.60 Digital Plus, cell phone upgrades 249.94 Nicholas McKee, misc exp reimb Fareway, groceries 197.46 Ramona Mehrer, election worker 74.00 Fareway, groceries 197.46 Ramona Mehrer, election worker 74.00 Farmers Coop- Hinton, herbicide 28.75 Menards, appliances & misc supplies 75.468.65 Stacey Feldman, contract labor 102.00 MidAmerican Energy, gas/electric utilities 5,468.65 Stacey Feldman, misc supplies exp reimb 118.32 Mr. Muffler, vehicle service 65.76 Floyd River Materials Inc, rock 380.80 LaVonne O'Meara, election worker 74.00 FP Mailing Solutions, postage meter rent 11.84 OC Sanitation, garbage pickup 156.00 Frontier, phone 131.80 Office Systems, copier contract 478.56 Glenn's Copier, office supplies 126.25 Old School Sign Co, graphics 594.91 Govconnection, equipment & supplies 772.76 Perkins, office supplies 594.91 Great Plains Locator Service, locate fees 100.00 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48	Central Iowa Distributing, supplies	74.82	Audrey Kurth, election worker	8.00
Crittenton Center, juvenile shelter care 1,306.20 Culligan, repairs 202.85 Cummins Central Power, generator 447.18 DeJager Plbg & Htg, service call 75.00 Victoria DeVos, program & misc exp reimb 599.60 Digital Plus, cell phone upgrades 249.94 Fareway, groceries 197.46 Farmers Coop- Hinton, herbicide 28.75 Craig Feldman, contract labor 102.00 Stacey Feldman, misc supplies exp reimb 118.32 Floyd River Materials Inc, rock 380.80 FP Mailing Solutions, postage meter rent 11.84 Frontier, phone 131.80 Glenn's Copier, office supplies 126.25 Jolynn Goodchild, misc exp reimb 489.41 Great Plains Locator Service, locate fees 100.00 Jest Mayrose Body Shop, vehicle equipment 476.26 Mayrose Body Shop, vehicle equipment 476.26 Robert McCrary, rent 150.00 Robert McCrary, rent 150.00 Robert McCrary, rent 150.00 Micholas McKee, misc exp reimb 9.62 Ramona Mehrer, election worker 74.00 MidAmerican Energy, gas/electric utilities 5,468.65 Mr. Muffler, vehicle service 65.76 LaVonne O'Meara, election worker 74.00 OC Sanitation, garbage pickup 156.00 Fortier, phone 131.80 Office Systems, copier contract 478.56 Glenn's Copier, office supplies 126.25 Jolynn Goodchild, misc exp reimb 489.41 PAETEC, phone 102.93 Govconnection, equipment & supplies 772.76 Perkins, office supplies 594.91 Great Plains Locator Service, locate fees 100.00 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Rosemary Christensen, election worker	107.80	Larsen Lock Service, courthouse lock repairs	s 177.00
Culligan, repairs202.85LeMars Postmaster, stamps37.70Cummins Central Power, generator447.18Light & Siren, vehicle equipment476.26DeJager Plbg & Htg, service call75.00Mayrose Body Shop, vehicle service425.00Victoria DeVos, program & misc exp reimb599.60Robert McCrary, rent150.00Digital Plus, cell phone upgrades249.94Nicholas McKee, misc exp reimb9.62Fareway, groceries197.46Ramona Mehrer, election worker74.00Farmers Coop- Hinton, herbicide28.75Menards, appliances & misc supplies476.13Craig Feldman, contract labor102.00MidAmerican Energy, gas/electric utilities5,468.65Stacey Feldman, misc supplies exp reimb118.32Mr. Muffler, vehicle service65.76Floyd River Materials Inc, rock380.80LaVonne O'Meara, election worker 74.00FP Mailing Solutions, postage meter rent11.84OC Sanitation, garbage pickup156.00Frontier, phone131.80Office Systems, copier contract478.56Glenn's Copier, office supplies126.25Old School Sign Co, graphics25.00Jolynn Goodchild, misc exp reimb489.41PAETEC, phone102.93Govconnection, equipment & supplies772.76Perkins, office supplies594.91Great Plains Locator Service, locate fees100.00Plains Area Mntl Hlth Cntr, inmate services150.00Jack E. Guenthner, mileage reimb128.48Ply Co Sheriff, criminal sheriff's fees2,131.55	Clay Rural Water System, tower rental	100.00	City of LeMars, water/sewer utilities	484.82
Cummins Central Power, generator447.18Light & Siren, vehicle equipment476.26DeJager Plbg & Htg, service call75.00Mayrose Body Shop, vehicle service425.00Victoria DeVos, program & misc exp reimb599.60Robert McCrary, rent150.00Digital Plus, cell phone upgrades249.94Nicholas McKee, misc exp reimb9.62Fareway, groceries197.46Ramona Mehrer, election worker74.00Farmers Coop- Hinton, herbicide28.75Menards, appliances & misc supplies476.13Craig Feldman, contract labor102.00MidAmerican Energy, gas/electric utilities5,468.65Stacey Feldman, misc supplies exp reimb118.32Mr. Muffler, vehicle service65.76Floyd River Materials Inc, rock380.80LaVonne O'Meara, election worker 74.0065.76FP Mailing Solutions, postage meter rent11.84OC Sanitation, garbage pickup156.00Frontier, phone131.80Office Systems, copier contract478.56Glenn's Copier, office supplies126.25Old School Sign Co, graphics25.00Jolynn Goodchild, misc exp reimb489.41PAETEC, phone102.93Govconnection, equipment & supplies772.76Perkins, office supplies594.91Great Plains Locator Service, locate fees100.00Plains Area Mntl Hlth Cntr, inmate services150.00Jack E. Guenthner, mileage reimb128.48Ply Co Sheriff, criminal sheriff's fees2,131.55		1,306.20	LeMars Daily Sentinel, publications	490.11
DeJager Plbg & Htg, service call 75.00 Mayrose Body Shop, vehicle service 425.00 Victoria DeVos, program & misc exp reimb 599.60 Robert McCrary, rent 150.00 Digital Plus, cell phone upgrades 249.94 Nicholas McKee, misc exp reimb 9.62 Fareway, groceries 197.46 Ramona Mehrer, election worker 74.00 Farmers Coop- Hinton, herbicide 28.75 Menards, appliances & misc supplies 476.13 Craig Feldman, contract labor 102.00 MidAmerican Energy, gas/electric utilities 5,468.65 Stacey Feldman, misc supplies exp reimb 118.32 Mr. Muffler, vehicle service 65.76 Floyd River Materials Inc, rock 380.80 LaVonne O'Meara, election worker 74.00 FP Mailing Solutions, postage meter rent 11.84 OC Sanitation, garbage pickup 156.00 Frontier, phone 131.80 Office Systems, copier contract 478.56 Glenn's Copier, office supplies 126.25 Old School Sign Co, graphics 25.00 Jolynn Goodchild, misc exp reimb 489.41 PAETEC, phone 102.93 Govconnection, equipment & supplies 772.76 Perkins, office supplies 594.91 Great Plains Locator Service, locate fees 100.00 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Culligan, repairs	202.85	LeMars Postmaster, stamps	37.70
DeJager Plbg & Htg, service call 75.00 Mayrose Body Shop, vehicle service 425.00 Victoria DeVos, program & misc exp reimb 599.60 Robert McCrary, rent 150.00 Digital Plus, cell phone upgrades 249.94 Nicholas McKee, misc exp reimb 9.62 Fareway, groceries 197.46 Ramona Mehrer, election worker 74.00 Farmers Coop- Hinton, herbicide 28.75 Menards, appliances & misc supplies 476.13 Craig Feldman, contract labor 102.00 MidAmerican Energy, gas/electric utilities 5,468.65 Stacey Feldman, misc supplies exp reimb 118.32 Mr. Muffler, vehicle service 65.76 Floyd River Materials Inc, rock 380.80 LaVonne O'Meara, election worker 74.00 FP Mailing Solutions, postage meter rent 11.84 OC Sanitation, garbage pickup 156.00 Frontier, phone 131.80 Office Systems, copier contract 478.56 Glenn's Copier, office supplies 126.25 Old School Sign Co, graphics 25.00 Jolynn Goodchild, misc exp reimb 489.41 PAETEC, phone 102.93 Govconnection, equipment & supplies 772.76 Perkins, office supplies 594.91 Great Plains Locator Service, locate fees 100.00 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Cummins Central Power, generator	447.18	Light & Siren, vehicle equipment	476.26
Digital Plus, cell phone upgrades 249.94 Nicholas McKee, misc exp reimb 9.62 Fareway, groceries 197.46 Ramona Mehrer, election worker 74.00 Farmers Coop- Hinton, herbicide 28.75 Menards, appliances & misc supplies 476.13 Craig Feldman, contract labor Stacey Feldman, misc supplies exp reimb 118.32 Mr. Muffler, vehicle service 65.76 Floyd River Materials Inc, rock 380.80 FP Mailing Solutions, postage meter rent 11.84 OC Sanitation, garbage pickup 156.00 Frontier, phone 131.80 Office Systems, copier contract 478.56 Glenn's Copier, office supplies 126.25 Jolynn Goodchild, misc exp reimb 489.41 PAETEC, phone 102.93 Govconnection, equipment & supplies 772.76 Perkins, office supplies Jack E. Guenthner, mileage reimb 128.48 Nicholas McKee, misc exp reimb 9.62 Ramona Mehrer, election worker 74.00 Atomic Supplies 746.13 Menards, appliances & misc supplies 476.13 Menards, appliances & misc supplies 5,468.65 Mr. Muffler, vehicle service 65.76 For Sanitation, garbage pickup 156.00 Phaet Plains Area Mntl Hlth Cntr, inmate services 100.00 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55		75.00	Mayrose Body Shop, vehicle service	425.00
Fareway, groceries 197.46 Ramona Mehrer, election worker 74.00 Farmers Coop- Hinton, herbicide 28.75 Menards, appliances & misc supplies 476.13 Craig Feldman, contract labor 102.00 MidAmerican Energy, gas/electric utilities 5,468.65 Stacey Feldman, misc supplies exp reimb 118.32 Mr. Muffler, vehicle service 65.76 Floyd River Materials Inc, rock 380.80 LaVonne O'Meara, election worker 74.00 FP Mailing Solutions, postage meter rent 11.84 OC Sanitation, garbage pickup 156.00 Frontier, phone 131.80 Office Systems, copier contract 478.56 Glenn's Copier, office supplies 126.25 Old School Sign Co, graphics 25.00 Jolynn Goodchild, misc exp reimb 489.41 PAETEC, phone 102.93 Govconnection, equipment & supplies 772.76 Perkins, office supplies 594.91 Great Plains Locator Service, locate fees 100.00 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Victoria DeVos, program & misc exp reimb	599.60	Robert McCrary, rent	150.00
Farmers Coop- Hinton, herbicide 28.75 Menards, appliances & misc supplies 476.13 Craig Feldman, contract labor 102.00 MidAmerican Energy, gas/electric utilities 5,468.65 Stacey Feldman, misc supplies exp reimb 118.32 Mr. Muffler, vehicle service 65.76 Floyd River Materials Inc, rock 380.80 LaVonne O'Meara, election worker 74.00 FP Mailing Solutions, postage meter rent 11.84 OC Sanitation, garbage pickup 156.00 Frontier, phone 131.80 Office Systems, copier contract 478.56 Glenn's Copier, office supplies 126.25 Old School Sign Co, graphics 25.00 Jolynn Goodchild, misc exp reimb 489.41 PAETEC, phone 102.93 Govconnection, equipment & supplies 772.76 Perkins, office supplies 594.91 Great Plains Locator Service, locate fees 100.00 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Digital Plus, cell phone upgrades	249.94	Nicholas McKee, misc exp reimb	9.62
Craig Feldman, contract labor Stacey Feldman, misc supplies exp reimb 118.32 Mr. Muffler, vehicle service 65.76 Floyd River Materials Inc, rock FP Mailing Solutions, postage meter rent 11.84 OC Sanitation, garbage pickup 156.00 Frontier, phone 131.80 Office Systems, copier contract 478.56 Glenn's Copier, office supplies 126.25 Old School Sign Co, graphics 25.00 Jolynn Goodchild, misc exp reimb 489.41 PAETEC, phone 102.93 Govconnection, equipment & supplies 772.76 Perkins, office supplies Foreat Plains Locator Service, locate fees 100.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Fareway, groceries	197.46	Ramona Mehrer, election worker	74.00
Stacey Feldman, misc supplies exp reimb Floyd River Materials Inc, rock Floyd River Materials Inc, rock FP Mailing Solutions, postage meter rent 11.84 OC Sanitation, garbage pickup Frontier, phone 131.80 Office Systems, copier contract 478.56 Glenn's Copier, office supplies 126.25 Jolynn Goodchild, misc exp reimb 489.41 PAETEC, phone 102.93 Govconnection, equipment & supplies 772.76 Perkins, office supplies Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Farmers Coop- Hinton, herbicide	28.75	Menards, appliances & misc supplies	476.13
Floyd River Materials Inc, rock FP Mailing Solutions, postage meter rent 11.84 OC Sanitation, garbage pickup 156.00 Frontier, phone Glenn's Copier, office supplies 126.25 Jolynn Goodchild, misc exp reimb Govconnection, equipment & supplies Freat Plains Locator Service, locate fees Jack E. Guenthner, mileage reimb 380.80 LaVonne O'Meara, election worker 74.00 C Sanitation, garbage pickup 156.00 A78.56 Olfice Systems, copier contract 478.56 Old School Sign Co, graphics 25.00 PAETEC, phone 102.93 Perkins, office supplies 594.91 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Craig Feldman, contract labor	102.00	MidAmerican Energy, gas/electric utilities	5,468.65
FP Mailing Solutions, postage meter rent Frontier, phone 131.80 OC Sanitation, garbage pickup 156.00 Office Systems, copier contract 478.56 Glenn's Copier, office supplies 126.25 Old School Sign Co, graphics 25.00 Jolynn Goodchild, misc exp reimb 489.41 PAETEC, phone 102.93 Govconnection, equipment & supplies 772.76 Perkins, office supplies 594.91 Great Plains Locator Service, locate fees 100.00 Plains Area Mntl Hlth Cntr, inmate services Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Stacey Feldman, misc supplies exp reimb	118.32	Mr. Muffler, vehicle service	65.76
Frontier, phone 131.80 Office Systems, copier contract 478.56 Glenn's Copier, office supplies 126.25 Old School Sign Co, graphics 25.00 Jolynn Goodchild, misc exp reimb 489.41 PAETEC, phone 102.93 Govconnection, equipment & supplies 772.76 Perkins, office supplies 594.91 Great Plains Locator Service, locate fees 100.00 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Floyd River Materials Inc, rock	380.80	LaVonne O'Meara, election worker 74.00	
Glenn's Copier, office supplies 126.25 Old School Sign Co, graphics 25.00 Jolynn Goodchild, misc exp reimb 489.41 PAETEC, phone 102.93 Govconnection, equipment & supplies 772.76 Perkins, office supplies 594.91 Great Plains Locator Service, locate fees 100.00 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	FP Mailing Solutions, postage meter rent	11.84	OC Sanitation, garbage pickup	156.00
Jolynn Goodchild, misc exp reimb489.41PAETEC, phone102.93Govconnection, equipment & supplies772.76Perkins, office supplies594.91Great Plains Locator Service, locate fees100.00Plains Area Mntl Hlth Cntr, inmate services150.00Jack E. Guenthner, mileage reimb128.48Ply Co Sheriff, criminal sheriff's fees2,131.55	Frontier, phone	131.80	Office Systems, copier contract	478.56
Govconnection, equipment & supplies 772.76 Perkins, office supplies 594.91 Great Plains Locator Service, locate fees 100.00 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Glenn's Copier, office supplies	126.25	Old School Sign Co, graphics	25.00
Great Plains Locator Service, locate fees 100.00 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Jolynn Goodchild, misc exp reimb	489.41	PAETEC, phone	102.93
Great Plains Locator Service, locate fees 100.00 Plains Area Mntl Hlth Cntr, inmate services 150.00 Jack E. Guenthner, mileage reimb 128.48 Ply Co Sheriff, criminal sheriff's fees 2,131.55	Govconnection, equipment & supplies	772.76	Perkins, office supplies	594.91
		100.00	Plains Area Mntl Hlth Cntr, inmate services	150.00
	Jack E. Guenthner, mileage reimb	128.48	Ply Co Sheriff, criminal sheriff's fees	2,131.55
Titale water Trainer, Supplies 30.27 Treamer Commit, Cuerte, priorite Service 127.00	Hardware Hank, supplies	38.27	Premier Comm., cable/phone service	457.86

Presto-X, pest control contracts \$	294.00	Ply Co Solid Waste, July hauling \$	21,402.35
Primebank, file charge	10.00	Van's Sanitation, recycling dumpster	60.00
Quality Lawn Care, lawn care	145.00	van 3 Samtation, recycling dumpster	00.00
Qwest Business Services, long distance	32.87	LOCAL OPTION SALES TAX FUND	
Darin Raymond, misc exp reimb	283.50	Hinton Fire Dept, LOST grant \$	2,200.00
Red's Printing, business cards	260.04	HW Design Build of Iowa, ECO Center	50,402.00
Marie Reed, kitchen supplies exp reimb	21.70	PLaN Architecture, ECO Center eng.	3,330.00
Remsen, Bell Enterprise, publications	192.78	Ply Co Historical Museum, LOST grant	7,500.00
Rental Sale & Services, parts	81.30	Try commentation, 2021 grant	7,000.00
Route 3 Tire, vehicle repairs	166.50	SECONDARY ROAD FUND	
Rove, maintenance	99.00	Aramark, mat service \$	251.92
Ruhland Nurseries, landscaping	9,993.60	Bob's Bike Shop, equipment rental	1,100.00
Scheels All Sports, shipping	6.00	Bohle Const., granular	1,085.12
Mary Jane Schindel, election worker	74.00	Bomgaars, parts	111.06
Sherwin Williams, annex bldg blinds	2,590.00	Burke Engineering Sales, parts	9.95
Sheveland's Welding, mower parts	25.00	Carroll Distributing, parts	102.72
Eugene Shultz, mileage reimb	94.76	Charlie's Repair, fuel	2,246.55
Simpco, membership dues	2,995.00	Consolidated Energy, fuel	32,073.15
Sioux Sales Co, uniforms	276.75	Cooperative Gas & Oil, tires & tubes	1,581.00
Siouxland Humane Society, July services	74.00	Cornhusker International, parts	1,196.50
Siouxland Propane Co, contract fuel	3,201.12	Dixon Construction, box culvert project	806.26
Dennis Sohl, misc exp reimb	29.56	Farmers Coop- Hinton, fuel	6,441.44
Susemihl's Uptown, vehicle service	44.95	Glenn's Copier, office supplies	19.40
Titan Access, repairs	193.66	Graves Const, parts	1,392.30
Total Sales & Service, vehicle repairs	574.53	HickoryTech, phone	37.72
Jessica Trobaugh, postage exp reimb	12.23	Higman Sand & Gravel, granular	144,835.71
US Cellular, cell phones	359.11	City of Hinton, utilities	122.32
Van's Sanitation, garbage pickup	187.79	Brent Hobson, grounds maintenance	440.00
Verizon Wireless, cell phones	716.19	Bob Hoffman, ditch cleaning	1,663.00
Wagner Auto Supply, vehicle supplies	9.94	ICON Ag Solutions, parts	14.85
Gayle Walhof, contract wages	665.00	Iowa State University, mtg registration	170.00
Walker's Excavating, rock	42.90	Janitor Depot Inc, supplies	558.64
West Group Payment Center, court library	1,255.03	Byron Jauer, fence	855.00
Williams & Company, prelim audit	6,000.00	JB Propane, fuel	107.94
Woodbury Co Sheriff, service	11.03	Jensen Motors, parts	8.92
NW Iowa YES Center, juv shelter care	1,200.00	J-W Tank Line, fuel	1,984.28
12th Street Touchless, car wash card	50.00	Kimball-Midwest, parts	797.27
		Knife River Fred Carlson Co, granular	685.41
MH-DD SERVICES FUND		Koch's Automotive, parts	57.34
Anthony Plbg & Htg, service call \$	95.00	LeMars Agri Center, granular	10.00
Buena Vista Co Treasurer, lodging/misc	42.23	Matheson-Linweld, welding supplies	100.00
Mark Buhman Const, contract labor	40.00	MidAmerican Energy, utilities	146.83
Hope Haven, patient services	2,878.59	Mike's Inc, fuel	5,868.82
Iowa DHS, case management	12,551.40	O'Halloran International, equipment	4,804.79
Lamperts, supplies	27.38	Remsen Municipal Utilities, utilities	110.83
Life Skills, sheltered workshop services	17,633.46	Rolling Oil, fuel	5,264.63
Mid Step Services, work activities	1,027.95	Route 3 Tire, tires & tubes	94.00
Sharon Nieman, mileage reimb	74.96	Schorg's Amoco Service, fuel	1,069.73
Kendra Olson, legal representation	60.00	Sioux City Foundry Co, parts	1,197.00
Plains Area Mntl Hlth Cntr, evaluation	1,238.00	Siouxland Propane Co, fuel	743.18
Siouxland Mntl Hlth Cntr, evaluation	860.00	Luke Steeg, cleaning	60.00
The Pride Group, supported comm. living	18,903.00	Tool Depot, outside service	74.78
DIIDAI CEDMCEC DACIC EIMD		Total Sales & Service, outside service	86.63
RURAL SERVICES BASIC FUND	24.75	Triview Steel & Supply, welding supplies	
Dirks Motor Co, vehicle service \$	24.75	Brett Udell Trucking, granular	142,778.15
Iowa DNR, wall permit fees LeMars Daily Sentinel, legal notice	25.00 10.71	Van's Sanitation, garbage pickup Wagner Auto Supply, parts	46.80 101.38
Lemais Daily Schuller, legal nouce	10.71	wagner Auto Suppry, parts	101.38

Ziegler, parts 581.74 Century Business Products, copies \$ 4.17 Jerry Groenhagen, mileage reimb	WesTel System, phone	\$	33.23	CO. ASSESSOR AGENCY FUND	
LOCAL EMERGENCY MANAGEMENT FUND Bekins Fire & Safety, services \$ 41.00 Verizon, cell phone 11.98 Frontier, phone 144.13 Gary Junge, postage exp reimb 25.95 INMATE REIMBURSEMENT FUND City of LeMars, water/sewer utilities 60.57 Advanced Correctional Healthcare, contract\$1,923.65 LeMars Truck Stop, fuel 182.70 MidAmerican Energy, gas/electric utilities 101.63 E911 FUND Shawn Olson, misc exp reimb 42.80 Frontier, LeMars data lines \$ 389.85 Verizon, cell phone 45.74 HickoryTech, Akron trunk lines 127.56 Premier Communications, Hinton trunk lines 309.00 CO. CONSERVATION LAND ACQUISITION TRUST FUND HW Design Build of Iowa, ECO Center \$ 49,130.45	Ziegler, parts		581.74	Century Business Products, copies \$	4.17
Bekins Fire & Safety, services \$ 41.00 Verizon, cell phone 11.98 Frontier, phone 144.13 Gary Junge, postage exp reimb 25.95 INMATE REIMBURSEMENT FUND City of LeMars, water/sewer utilities 60.57 Advanced Correctional Healthcare, contract\$1,923.65 LeMars Truck Stop, fuel 182.70 MidAmerican Energy, gas/electric utilities 101.63 E911 FUND Shawn Olson, misc exp reimb 42.80 Frontier, LeMars data lines \$ 389.85 Verizon, cell phone 45.74 HickoryTech, Akron trunk lines 127.56 Premier Communications, Hinton trunk lines 309.00 CO. CONSERVATION LAND ACQUISITION TRUST FUND HW Design Build of Iowa, ECO Center \$ 49,130.45					43.24
Frontier, phone 144.13 Gary Junge, postage exp reimb 25.95 City of LeMars, water/sewer utilities 60.57 LeMars Truck Stop, fuel 182.70 MidAmerican Energy, gas/electric utilities 101.63 Shawn Olson, misc exp reimb 42.80 Verizon, cell phone 45.74 Werizon, cell phone 45.74 CO. CONSERVATION LAND ACQUISITION TRUST FUND HW Design Build of Iowa, ECO Center \$ 49,130.45 INMATE REIMBURSEMENT FUND Advanced Correctional Healthcare, contract\$1,923.65 E911 FUND Frontier, LeMars data lines \$ 389.85 HickoryTech, Akron trunk lines 127.56 Premier Communications, Hinton trunk lines 309.00 WesTel Systems, Remsen trunk lines 356.07	LOCAL EMERGENCY MANA	GEMENT	FUND	Perkins, office supplies	3.38
Gary Junge, postage exp reimb City of LeMars, water/sewer utilities 60.57 LeMars Truck Stop, fuel MidAmerican Energy, gas/electric utilities Shawn Olson, misc exp reimb Verizon, cell phone 45.74 WesTel Systems, Remsen trunk lines CO. CONSERVATION LAND ACQUISITION TRUST FUND HW Design Build of Iowa, ECO Center \$ 49,130.45 INMATE REIMBURSEMENT FUND Advanced Correctional Healthcare, contract\$1,923.65 E911 FUND E911 FUND Frontier, LeMars data lines \$ 389.85 HickoryTech, Akron trunk lines 127.56 Premier Communications, Hinton trunk lines 309.00 WesTel Systems, Remsen trunk lines 356.07	Bekins Fire & Safety, services	\$	41.00	Verizon, cell phone	11.98
City of LeMars, water/sewer utilities 60.57 LeMars Truck Stop, fuel 182.70 MidAmerican Energy, gas/electric utilities 101.63 Shawn Olson, misc exp reimb 42.80 Verizon, cell phone 45.74 CO. CONSERVATION LAND ACQUISITION TRUST FUND HW Design Build of Iowa, ECO Center \$ 49,130.45 Advanced Correctional Healthcare, contract\$1,923.65 E911 FUND Frontier, LeMars data lines \$ 389.85 HickoryTech, Akron trunk lines 127.56 Premier Communications, Hinton trunk lines 309.00 WesTel Systems, Remsen trunk lines 356.07	Frontier, phone		144.13	_	
LeMars Truck Stop, fuel 182.70 MidAmerican Energy, gas/electric utilities 101.63 Shawn Olson, misc exp reimb 42.80 Verizon, cell phone 45.74 HickoryTech, Akron trunk lines 127.56 Premier Communications, Hinton trunk lines 309.00 CO. CONSERVATION LAND ACQUISITION TRUST FUND HW Design Build of Iowa, ECO Center \$ 49,130.45 E911 FUND Frontier, LeMars data lines \$ 389.85 WesTel Systems, Remsen trunk lines 356.07	Gary Junge, postage exp reimb		25.95	INMATE REIMBURSEMENT FUND	
MidAmerican Energy, gas/electric utilities 101.63 Shawn Olson, misc exp reimb 42.80 Frontier, LeMars data lines \$ 389.85 Verizon, cell phone 45.74 HickoryTech, Akron trunk lines 127.56 Premier Communications, Hinton trunk lines 309.00 CO. CONSERVATION LAND ACQUISITION TRUST FUND HW Design Build of Iowa, ECO Center \$ 49,130.45 E911 FUND Frontier, LeMars data lines \$ 389.85 WesTech, Akron trunk lines 309.00 WesTel Systems, Remsen trunk lines 356.07	City of LeMars, water/sewer util	ities	60.57	Advanced Correctional Healthcare, contracts	31,923.65
Shawn Olson, misc exp reimb 42.80 Frontier, LeMars data lines \$ 389.85 Verizon, cell phone 45.74 HickoryTech, Akron trunk lines 127.56 Premier Communications, Hinton trunk lines 309.00 CO. CONSERVATION LAND ACQUISITION TRUST FUND HW Design Build of Iowa, ECO Center \$ 49,130.45	LeMars Truck Stop, fuel		182.70		
Verizon, cell phone 45.74 HickoryTech, Akron trunk lines Premier Communications, Hinton trunk lines OCO. CONSERVATION LAND ACQUISITION TRUST FUND HW Design Build of Iowa, ECO Center \$ 49,130.45 WesTel Systems, Remsen trunk lines 309.00	MidAmerican Energy, gas/electr	ic utilities	101.63	E911 FUND	
CO. CONSERVATION LAND ACQUISITION TRUST FUND HW Design Build of Iowa, ECO Center \$ 49,130.45 Premier Communications, Hinton trunk lines 309.00 WesTel Systems, Remsen trunk lines 356.07	Shawn Olson, misc exp reimb		42.80	Frontier, LeMars data lines \$	389.85
CO. CONSERVATION LAND ACQUISITION TRUST FUND WesTel Systems, Remsen trunk lines HW Design Build of Iowa, ECO Center \$ 49,130.45	Verizon, cell phone		45.74	HickoryTech, Akron trunk lines	127.56
HW Design Build of Iowa, ECO Center \$ 49,130.45	-			Premier Communications, Hinton trunk lines	309.00
HW Design Build of Iowa, ECO Center \$ 49,130.45	CO. CONSERVATION LAND ACQUISITION TRUST FUND			WesTel Systems, Remsen trunk lines	356.07
The Board adjourned at 12:16 p.m.	HW Design Build of Iowa, ECO	Center \$	49,130.45	•	
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	J				
Stacey Feldman, Plymouth County Auditor Jim Henrich, Chairman	Stacey Feldman, Plymouth County Auditor			Jim Henrich, Chairman	