

March 1, 2011
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 1, 2011 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 March 1, 2011 agenda. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the February 22, 2011 minutes. Motion Carried.

The Joint Urban Renewal Board approved the bonding interest and fees to be certified by Plymouth County for \$4,831,659.42 certifying as debt in the Joint Urban Renewal Area.

Motion by Loutsch, seconded by Guenther, to open the Plymouth County FY 2011-12 Budget hearing at 10:02 am. No written public comment was received and no public comment was made at the hearing. Motion Carried.

Motion by Kass, seconded by Anderson, to close the public budget hearing at 10:04 am. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve the Plymouth County FY 2011-12 budget. Motion Carried.

Neal Adler of the Le Mars Chamber of Commerce and Dan Janssen, Sibley Administrator gave a presentation of the Northwest Iowa Developers Coalition regarding the membership, structure and funding of the group.

Motion by Guenther, seconded by Anderson, to deny the request to waive a building permit fee for a non-profit group, S.T.A.R.S. (Special Troopers Adaptive Riding School Inc.), as presented by Alan Lucken. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve the minor subdivision, Five – Fifth’s Addition in Section 27 of Preston Township per approval of Tom Rohe, County Engineer that all driveway requirements are satisfied. Motion Carried.

Motion by Kass, seconded by Anderson, to approve Resolution #030111 for the embargo agreement for Marble Ave. from March 1, 2011 through May 27, 2011.
Loutsch- aye; Guenther-aye; Henrich-aye; Kass-aye; Anderson-aye. Motion Carried.

Board approved the following claims per payroll dated 2-28-11:

GENERAL BASIC FUND		Stacy Rolfes, wages	\$	33.60
Scott Allen, wages	\$	Steve Schnepf, wages		114.80
Craig Bartolozzi, wages	364.24	Rick Singer, wages		506.80
Troy Beitelspacher, wages	31.60	Jeff TeBrink, wages		179.92
Dan DeVos, wages	16.80	Jary Vermeys, wages		201.72
Dawn Fifita, wages	32.00	Brenda Ward, wages		55.51
Kirk Hatting, wages	15.20	Jake Wingert, wages		72.00
Sarah Hinrichs, wages, vacation payout	457.46	Employer withholdings		66,906.90
Jill Holzman, wages	33.60	Employee withholdings		32,912.29
Stephanie Hoppe, wages	30.00			
Tami Jorgensen, wages	16.80	MH-DD SERVICES FUND		
Paul Kolker, wages	29.60	Employer withholdings	\$	951.57
Tiffany Konz, wages	35.60	Employee withholdings		661.39
Dan Landsness, wages	33.60			
Aaron Leusink, wages	39.60	RURAL SERVICES FUND		
Jim Lubben, wages	84.78	Employer withholdings	\$	2,811.97
Kayla Ragar, wages	27.60	Employee withholdings		1,550.43
Heidi Rasmussen, wages	31.60			

SECONDARY ROAD FUND

Employer withholdings	\$	5,733.20
Employee withholdings		4,050.19

SPECIAL APPRAISER'S FUND

Employer withholdings	\$	1,290.78
Employee withholdings		627.85

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	245.24
Employee withholdings		810.22

ASSESSOR FUND

Employer withholdings	\$	5,294.08
Employee withholdings		2,944.77

Board approved the following claims per warrant register dated 3-1-11:

GENERAL BASIC FUND

Akron Hometowneer, publications	\$	481.17
Alpha Wireless, equipment		25.00
AmSan, supplies		767.03
Auditor of State, 2010 audit filing report		625.00
C.A. Bartolozzi, co health insurance reimb		178.90
Roye Beene, America twp trustee mtgs		60.00
Dennis Binneboese, flex reimb		892.87
James Bogenrief, Plymouth twp trustee mtgs		60.00
Bomgaars, supplies		7.78
Elizabeth Carroll-Brent, mileage reimb		31.08
Dennis Britt, America twp trustee mtgs		40.00
CBM Food Service, inmate meals	2,127.73	
Davis Co Sheriff, service		17.50
DISH Network, satellite service		76.31
Document Dept & Destruction, shredding		40.00
Stacey Feldman, flex & misc exp reimb		419.92
Tom Flannery Jr. Perry twp trustee mtgs		60.00
Frontier Communications, phone		1,827.12
Gary's Carpet Service, cleaning		2,400.00
Jolynn Goodchild, mileage reimb		30.24
Carol Graham, Perry twp trustee mtgs		80.00
Jack E. Guenthner, mileage & misc exp reimb		320.18
Kurt Haage, flex reimb		88.49
Darrell Hageman, Hungerford twp trustee mtg		20.00
Larry Harderson, Hungerford twp trustee mtg		20.00
Ron Harnack, Remsen twp trustee mtg		20.00
Kara Harpenau, flex reimb		416.66
Jan Hoffman, flex reimb		317.00
Larry Hoffman, cell phone exp reimb		30.00
Luke Homan, Remsen twp trustee mtg		20.00
Hy-Vee, mtg supplies		77.45
Iowa APCO, training registration		130.00
IA Emergency Num. Assoc, training reg		110.00
Jack's Uniforms, uniforms		666.91
Byron Jauer, Hungerford twp trustee mtg		20.00
Jensen Motors- LeMars, vehicle repairs		30.00
Andrea Johnson, Plymouth twp trustee mtgs		40.00
Gerald Johnson, Plymouth twp trustee mtgs		60.00
Don Kass, mileage & lodging exp reimb		309.40
Shelly Kass, Remsen twp trustee mtg		20.00
Paul Kolker, co health insurance reimb		500.00
Kory Kroeger, Remsen twp trustee mtg		20.00
City of LeMars, water/sewer utilities		33.58

LeMars Agri Center, softener salt	\$	183.75
LeMars Body Shop, radio & battery		244.00
LeMars Veterinary Clinic, service		260.27
Local EMA Fund, qrtly allocation		22,557.00
L3 Communications, camera system		5,243.00
Mail Services, MV print & postage		724.17
Mid-Sioux Opportunity, 2nd half allocation		3,250.00
MidAmerican Energy, gas/electric utilities		487.53
Richard Milne, America twp trustee mtgs		60.00
Dean Mohning, Remsen twp trustee mtgs		20.00
Doug Langel, America twp trustee mtg		40.00
Joe Nieman, paint & labor		200.00
Cheri Nitzschke, labor		93.50
Shawn Olson, misc exp reimb		258.93
PAETEC, phone		93.25
Erica Pepper, flex reimb		320.04
Perkins, office supplies		471.54
Perry Pinkerton, Perry twp trustee mtg		80.00
Ply Co Sheriff, criminal Sheriff's fees		863.96
North West REC, electric utilities		431.67
Sherwin Williams, paint & supplies		163.72
Jessica Simoni, health insurance/flex reimb		1,097.85
Curt Sitzmann, flex reimb		1,431.32
Darrell Sitzmann, co health insurance reimb		332.40
Allan Smith, Plymouth twp trustee mtgs		60.00
Solutions, software renewal		4,219.76
Southern Sioux Co RWS, rural water		114.95
John Stoltze, Hungerford twp trustee mtg		20.00
Total Sales & Service, vehicle repairs		146.27
Union Co Electric Coop, tower		120.26
Verizon, cell phone service		210.33
VISA Primebank, meals & lodging exps		387.81
Larry Vondrak, Perry twp trustee mtgs		80.00
Gayle Walhof, contract wages		815.60
Woodbury Co Sheriff, service		21.50
Wright Express Fleet Services, fuel		4,296.31

MH-DD SERVICES FUND

Katie Moir Counseling, services	\$	720.00
Mid Step Services, work activity services		734.25
Sharon Nieman, mileage reimb		96.60
Plains Area Mental Health, services		1,555.00
SW IA Planning Council, transportation		148.40

RURAL SERVICES BASIC FUND		
Noel Ahmann, mileage reimb	\$	47.04
Frontier Communications, phone		69.52
Ply Co Extension Service, registration		35.00
Ply Co Fair Board, 3 rd qtr allocation		2,500.00
Siouxland Dist Health Dept, well testing		46.00

LOCAL OPTION SALES TAX FUND		
Atcom Services, annex fiber connect.	\$	6,609.26

SECONDARY ROAD FUND		
Kenneth Ahlers, clothing reimb	\$	76.23
Aramark, mat services		274.52
Bekins Fire & Safety Services, safety		118.07
Bomgaars, parts & supplies		526.51
CENEX, fuel		989.56
Certified Testing Services, equipment		282.10
Cornhusker International of SC, parts		431.76
Farmers Coop- Craig, fuel		428.93
Glenn's Copier, office supplies		284.17
Higman Sand & Gravel, materials		1,350.78
Iowa DOT, signs		6,066.00
ISAC, conference registration		130.00
Rick & Theresa Junck, property damages		194.39
Knife River Fred Carlson Co, granular	11,694.02	
Lamperts, parts		6.50
Gas Has It- LeMars Truck Stop, fuel		35.68
Matheson-Linweld, welding supplies		73.17
Terry Marienau, meals & lodging exp reimb		45.00
Menards, parts		127.73
Mid Country Machinery, filters		735.72
MidAmerican Energy, gas/electric utilities	1,382.74	
Quality Inn & Suites, lodging		137.56
North West REC, utilities		15.00
Route 3 Tire, tires & tubes		17.50
Sioux City Bolt, parts		260.00
Southern Sioux Co RWS, rural water		47.25
Stamp Fulfillment Service, envelopes	1,988.60	
Luke Steeg, cleaning		60.00
Total Sales & Service, outside service		62.75
Upholstery & More, outside service		100.00
Wagner Auto Supply, parts		76.25
Ziegler, parts		2,564.20

FORFEITURE, DARE, RESERVES FUND		
Bob Barkers Co, jail supplies	\$	263.66
Charm-Tex, jail supplies		234.30
Jack's Uniforms, bullet proof vests		1,551.80
Wal-Mart, jail supplies		481.87

SPECIALS APPRAISER'S FUND		
Willson & Pechacek PLC, legal fees	\$	297.97

LOCAL EMERGENCY MANAGEMENT FUND		
Gary Junge, registration reimb	\$	70.25
City of LeMars, water/sewer utilities		30.29
MidAmerican Energy, gas/electric utilities		313.32
Verizon, cell phone		45.55
WITCC, class registration		65.00

CO. ASSESSOR AGENCY FUND		
Frontier Communications, phone	\$	69.06
Jerry Groenhagen, mileage reimb		117.60
Bob Heyderhoff, mileage reimb		37.80
Perkins, office supplies		502.24

E911 FUND		
Alpha Wireless, speaker	\$	82.33
Frontier Comm. - Access Billing, data lines		541.39
Frontier Communications, LeMars trunk lines		240.84
Govconnection, cable		310.82
Sensatronics LLC, power presence sensor		289.85

The Board of Supervisors adjourned the meeting at 11:30 am.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman