

April 3, 2012
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 3, 2012 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 April 3, 2012 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the March 27, 2012 minutes. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve Resolution #040312 to set April 17th at 10:15 a.m. for the public meeting at which the proposed development agreement is to be approved with Fedders Marine & RV Inc., including tax increment payments in an amount not to exceed \$55,000.

Loutsch-aye; Guenther-aye; Henrich-aye; Kass-aye; Anderson-aye. Motion Carried.

Motion by Anderson, seconded by Kass, to approve a permit for a tile crossing in Section 20/29 in Henry Township on 260th St. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve a permit for Mid American Energy for a road crossing in Section 29 of Hungerford Township on Imperial Road. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve a permit for Southern Sioux Rural Water for a 2" road crossing on C-16 between Section 16 & 21 of Meadow Township. Motion Carried.

Motion by Guenther, seconded by Anderson, to approve the 2012-13 Secondary Road Budget and the 5 year Construction Program to be submitted to the Iowa Dept. of Transportation. Motion Carried.

Board approved the following claims per payroll dated 3-30-12:

GENERAL BASIC FUND		Gene Shultz, wages	\$	546.40
Scott Allen, wages	\$ 233.44	Matt Struve, wages		92.00
Craig Bartolozzi, wages	351.68	Nicole Talbott, wages		10.00
Steve Beeck, wages	534.60	Chelsey VanRoekel, wages		395.37
Troy Beitelspacher, wages	13.20	Jary Vermeys, wages		196.15
Shane Coyle, wages	331.20	Gayle Walhof, wages		559.00
Dan DeVos, wages	16.80	Brenda Ward, wages		34.40
Dawn Fifita, wages	34.00	Kayla Willis, wages		25.60
Kirk Hatting, wages	9.60	Employer withholdings		69,228.28
Brittany Hedum, wages	636.24	Employee withholdings		35,203.51
Brian Heidesch, wages	560.40			
Pat Heissel, wages	524.96	MH-DD SERVICES FUND		
Jill Holzman, wages	31.60	Employer withholdings	\$	1,003.42
Stephanie Hoppe, wages	27.60	Employee withholdings		701.61
Tami Jorgensen, wages	16.80			
Paul Kolker, wages	93.60	RURAL SERVICES FUND		
Tiffany Konz, wages	25.60	Alan Lucken, wages	\$	473.60
Joel Kruse, wages	907.44	Employer withholdings		4,480.32
Dan Landsness, wages	152.75	Employee withholdings		2,397.77
Giannella Perez, wages	856.32			
Kerri Petersen, wages	1,040.00	SECONDARY ROAD FUND		
Connie Peterson, wages	405.24	Employer withholdings	\$	15,330.96
Connie Pick, wages	416.00	Employee withholdings		21,628.14
Heidi Rasmussen, wages	31.60			
Bob Rohmiller, wages	474.96			
Stacy Rolfes, wages	33.60			

LOCAL EMERGENCY MANAGEMENT FUND

Employer withholdings	\$	274.62
Employee withholdings		533.03

ASSESSOR FUND

Employer withholdings	\$	5,639.24
Employee withholdings		3,365.42

INMATE REIMBURSEMENT FUND

David Poel, vacation payout	\$	325.16
Employer withholdings		24.87
Employee withholdings		31.97

Board approved the following claims per warrant register dated 4-3-2012:

GENERAL BASIC FUND

Advanced Corr Hlth, nursing hours	\$	72.00
Ken Ahlers, health ins. reimbursement		276.04
Akron Hometown, publications		348.01
Scott Allen, gun repairs		33.23
AmSan, supplies		570.85
Craig Anderson, meeting expenses reimb.		702.63
Associates for Psychiatric, screenings		300.00
Auditor of State, audit filing fee		625.00
Craig Bartolozzi, health insurance reimb.		46.39
Bestest Inc, salvia trap mouthpiece		89.98
Dennis Binneboese, health ins. reimb.		40.00
Scott Bixenman, attorney fees		200.00
Lonnie Bohlke, cell phone		30.00
Kay Bohnenkamp, health insurance reimb.		192.87
Elizabeth Carroll-Brent, mileage reimb.		36.34
Brooks-Jeffrey Mktg, web hosting renewal	1,200.00	
Budget Automotive, '57 repairs		324.97
Jim Bybee Law, attorney fees		72.00
CDM Food, inmate meals		3780.39
Craig Christman, flex benefit reimb.		910.53
Colfax Co Sheriff, service fees		6.50
Dean & Associates, evaluations		300.00
Dell, computer	1,030.22	
Stacey Feldman, expenses reimbursement		550.71
Fidlar Tech, vinyl envelopes		420.17
Shonden Frederes, flex benefit reimb.		458.40
Frontier, phone service		916.71
Gary's Carpet, cleaning	3,000.00	
GovConnection, batteries		698.79
Kurt Haage, flex benefit reimb.		43.95
Kara Harpenau, flex benefit reimb.		416.66
Jim Henrich, meeting expense reimb.		879.62
Shannon Herbold, mileage		261.60
Russ Hobson, flex benefit reimb.		149.71
Iowa Dept of Public Safety, gun permits		830.00
Iowa State Reserve Law, membership dues		60.00
Jensen Motors, vehicle repairs		154.78
Bobbi Kellen, health insurance reimb.		505.11
Kingsley News, publications		41.62
Krista Koster, mapping		780.00
City of LeMars, water/sewer		38.73
LeMars Agri Center, softener salt		189.50
LeMars Daily Sentinel, publications		363.92
LeMars Postmaster, postage		66.96

Mail Services, MV print/postage	\$	723.11
Menards, supplies		333.79
MidAmerican Energy, utilities		333.46
Motor Inn, key		29.98
Sharon Nieman, health insurance reimb.		32.66
O'Keefe Elevator, maint.agreement, service	1,061.22	
Amy Oetken, meeting expenses reimb.		228.97
Office System, maintenance contract		142.64
Shawn Olson, parts		97.44
PAETEC, phone		114.25
Erica Pepper, flex benefit reimbursement		174.99
Perkins, office supplies		165.25
Carolyn Plueger, depositions		134.50
Ply Co Board of Health, contracts	5,795.36	
Ply Co Sheriff, transport & criminal fees	1,891.30	
U.S. Postal Service, postage		718.00
Pride Group, installation of carpet at RCF	1,082.00	
Jose Ramirez, mileage		83.20
Northwest REC, electric		710.00
Remsen Bell, publications		208.09
Steve Schnepf, health insurance reimb.		144.14
Scott Printing, license plate envelopes		706.60
Solutions, registration		75.00
Southern Sioux Co RWS, water		59.25
Nicole Talbott, health insurance reimb.		250.00
Total Sales, vehicle repairs		628.15
Union Co Electric, tower		107.14
Van's Sanitation, garbage pickup		92.11
Verizon, cell phone		345.89
VISA, Sheriff dept. misc expenses		676.97
Wal-Mart, comm. center supplies		127.64
West Group Payment, US code Annotated		901.50
Ryan Wiemold, health insurance reimb.		480.83

MH-DD SERVICES FUND

Cherokee Co Sheriff, transport	\$	48.30
Community Services Assoc, dues		50.00
Dean & Associates, evaluations		300.00
DHS, case management services	4,062.95	
Dickinson Co Sheriff, transport		23.31
Sharon Nieman, meeting expenses reimb.		279.32
Ply Co Sheriff, transports		206.50
Siouxland Mental Hlth, outpatient services		243.00
Southwest Iowa Planning, transportation		170.50
Village NW Unlimited, work act. services	2,514.92	

RURAL SERVICES BASIC FUND	
Noel Ahmann, postage & mileage	\$ 141.82
Akron Ambulance, 4 th qtr subsidy	2,697.50
CoZo, membership dues	75.00
Frontier, phone	2.90
Hinton Ambulance, 4 th qtr subsidy	1,037.50
JEO Consulting, comprehensive plan	450.00
City of Kingsley, 4 th qtr subsidy	1037.50
Bruce Korver, well closing	200.00
LeMars Ambulance, 4 th qtr subsidy	10,997.50
Merrill Ambulance, 4 th qtr subsidy	1,867.50
Oyens Fire-Rescue, 4 th qtr subsidy	622.50
Ply Co Fair Board, 4 th qtr allocation	2,500.00
Ply Co Historical Museum, 2 nd ½ allocation	4,000.00
Pat Puhl, well closing	200.00
Remsen Ambulance, 4 th qtr subsidy	2,490.00
Van's Sanitation, recycling dumpster	60.00

SECONDARY ROAD FUND

Aramark Uniform, sundry	\$ 279.12
Asphalt Paving Assoc, registration	55.00
Larry Bohnenkamp, safety	10.00
Bomgaars, parts	282.55
Carroll Distributing, parts	220.52
Cenex, fuel	1,095.78
Cornhusker Int, parts	1,111.10
Dave Erdmann, meal expense	9.26
FORCE America, parts	436.99
Glenn's Copier, supplies	60.07
Hardware Hank, parts	14.47
Janitor Depot, parts	387.62
Knife River, granular	372.82
LeMars Daily Sentinel, publications	22.02
Menards, parts	60.37
Metal Culverts, corrugated metal pipe	19,683.38
MidAmerican Energy, utilities	582.50
Richard Milne, meal expense	5.23
Northside Glass, outside service	205.00
Overhead Door, buildings	17,851.00

Route 3 Tire, tires	\$ 17.50
Sapp Bros, fuel	16,715.13
Southern Sioux Co RWS, sundry	114.75
Luke Steeg, outside labor	60.00
Steffen, filters	118.48
Nathan Summerside, meal expense	7.79
TNT Sales, parts	101.30
Wal-Mart, parts	26.10
Wellmark, insurance premium	1,073.70
Ziegler, parts	6,752.22

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, supplies	\$ 144.54
Aaron Leusink, DARE supplies	12.55

PLYCO ETHANOL URBAN RENEWAL FUND

DeWild Grant Reckert, engineering serv.	\$ 45,191.47
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SPECIAL APPRAISER'S FUND

Vanguard Appraisals, annual service	\$ 1,380.00
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LOCAL EMERGENCY MANAGEMENT FUND

Jensen Motors, vehicle maintenance	\$ 30.68
City of LeMars, water/sewer	30.70
MidAmerican Energy, utilities	142.16

COUNTY ASSESSOR AGENCY FUND

Frontier, phone	\$.84
Jerry Groenhagen, mileage	91.08
Perkins, office supplies	74.79
Verizon, cell phone	32.12

E911 FUND

Century Link, data circuits	\$ 273.57
GeoComm Corp, mapping maintenance	6,590.00
Lampert, plywood	11.05

The Board adjourned at 10:54 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman