## March 20, 2012 Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 20, 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 March 20, 2012 agenda.

Motion Carried.

Motion by Guenthner, seconded by Loutsch, to approve the March 13, 2012 minutes.

Motion Carried.

Dennis Sohl, Plymouth County Conservation Director was present to discuss the proposed hiring of a new part time Naturalist employee and creating a fulltime Outreach Coordinator position. The Outreach Coordinator position would then be filled by promoting Victoria DeVos, the current Naturalist. The Conservation Board will now re-discuss the direction of these positions. The Board of Supervisors is not in favor of changing the position of our current Naturalist into more of a Deputy Director role versus the County Naturalist position which she is currently successful at.

Motion by Kass, seconded by Guenthner, to approve the Puetz Farmstead in Section 11of America Township.

Motion Carried.

Board approved the following claims per payroll dated 3-16-12:

GENERAL BASIC FUND		VETERAN AFFAIRS CO GRANT FUND	
Steve Beeck, wages	\$ 546.75	Gene Shultz, wages \$ 546	5.40
Justin Daale, wages	331.20	Employer withholdings 85	.89
Brittany Hedum, wages	407.03	Employee withholdings 80	0.16
Brian Heidesch, wages	1,098.08		
Pat Heissel, wages	90.00	SECONDARY ROAD FUND	
Joel Kruse, wages	995.20	Ken Ahlers, wages \$ 126	5.96
Giannella Perez, wages	953.36	Jim Bolton, wages 59	.67
Kerri Peterson, wages	507.00	Kevin Ernst, wages 89	.51
Connie Peterson, wages	383.75	Jeff Gengler, wages 63	.48
Connie Pick, wages	416.00	Rick Groetken, wages 63	.48
David Poel, wages	240.48	Charles Hahn, wages 44	.75
Bob Rohmiller, wages	957.92	Terry Hodgson, wages 63	.48
Chelsey Van Roekel, wages	323.48	Greg Jelken, wages 59	.67
Gayle Walhof, wages	572.00	Jeff Jurgensmeier, wages 47	.61
Employer withholdings	1,325.55	Allen Stusse, wages 14	.92
Employee withholdings	1,590.81	Employer withholdings 42,482	.12
		Employee withholdings 19,102	.90
RURAL SERVICES FUND			
Melvin Brown, wages	\$ 118.40		
Employer withholdings	18.61		
Employee withholdings	13.06		

Board approved the following claims per warrant register dated 3-20-2012:

Advanced Corr.Hlth, inmate medical \$	1,333.25	Keri Borchers, meeting expenses \$	36.72
Nick Beeck, meal expenses	5.33	Branum Oil, tire repair	74.00
Steve Beeck, mileage	18.86	Carlsen Funeral Home, transport	706.00
Brooke Bestworth, transcript	26.50	CBM Food, inmate meals	4,246.12
Big Rivers Compact, bladder bags	49.28	CCDA, membership dues	25.00
Lonnie Bohlke, ceiling tile for DL remodel	342.99	Century Link, long distance	41.58
Bomgaars, jack	120.82	Chemical Sanitizing, dishwasher solution	128.85

Des Moines Stamp, notary stamp26.70Rental, Sales & Service, brush cutter repair27.85Victoria DeVos, website fee & supplies94.81Route 3 Tire, repairs36.50Linda Dobson, postage332.46Sapp Bros, fuel2,373.80Farmers Coop-Hinton, supplies2.16Sherwin William, paint & supplies113.13Stacey Feldman, meeting expenses542.83Sioux Sales, supplies65.80Fleet Services, fuel5,649.81Dennis Sohl, postage22.25			
Des Monines Stammp, notary stamp         26.70         Rental, Sales & Service, brush cutter repair         27.85           Victoria DeVos, webstie fee & supplies         32.46         Sapp Bros, fuel         2,373.80           Farmers Coop-Hinton, supplies         2.16         Sherwin William, paint & supplies         13.13           Staccy Feldman, meeting expenses         542.83         Shorwin William, paint & supplies         65.80           Floyd Valley Hospital, medical services         100.00         Steffen, snow plow skid shoes         70.76           Forestry Suppliers, fire equipment parts         5.75         Taggart's Power Sports, ATV filters & oil         151.86           Forestry Suppliers, fire equipment parts         305.95         Total Sales & Services, vehicle repairs         307.76           Jolyan Goodchild, meeting expenses         305.95         Total Sales & Services, vehicle repairs         30.39           Jack Guenthner, meeting expenses         56.87         Taylor Inchaugh, meeting expenses         36.74           Jack Guenthner, meeting expenses         56.87         U.S. Postal Service, printed envelopes         30.15           Hardware Hank, courrhouse supplies         47.09         Varia's sanitation, garbage pickup         316.50           Hinton Lawn, mower parts         20.157         West Group Payment, library         87.60	, 11		
Victoria DeVos, website fee & supplies   94.81   Route 3 Tire, repairs   36.50	Dell, computers		
Linda Dobson, postage			, ,
Farmers Coop-Hinton supplies   2.16   Sherwin William, paint & supplies   13.13   Stacey Feldman, meeting expenses   5.649.81   Dennis Sohl, postage   6.5 80   Fleet Services, fuel   5.649.81   Dennis Sohl, postage   22.25   Floyd Valley Hospital, medical services   100.00   Steffen, snow plow skid shoes   22.25   Floyd Valley Hospital, medical services   100.00   Steffen, snow plow skid shoes   15.186   Florestry Suppliers, fire equipment parts   57.57   Taggart's Power Sports, ATV filters & oil   15.186   Florenter, phone   1,895.69   Taylor Industries, freezer repairs   637.42   Total Sales & Services, vehicle repairs   230.39   Grean Plains Locator, service   100.00   Jessica Trobaugh, meeting expenses   97.20   Greenway Lawn Care, lawn care service   783.30   Jessica Trobaugh, meeting expenses   97.20   Jack Guenthner, meeting expenses   47.09   Var's Sanitation, garbage pickup   38.48   Hardware Hank, courrhouse supplies   47.09   Vari's Sanitation, garbage pickup   38.16   Jack Guenthner, meeting expenses   47.09   Vari's Sanitation, garbage pickup   38.16   U.S. Postal Service, printed envelopes   830.15   Vari's Sanitation, garbage pickup   38.48   West Group Payment, library   1.317.78   Hinton Dostmaster, annual box fee   36.00   Ryan Wiemold, meal expenses   6.82   West Group Payment, library   1.317.78   West Gro			, I
Stacey Feldman, meeting expenses   542,83	Linda Dobson, postage		
Fleet Services, fuel	Farmers Coop-Hinton, supplies	2.16	Sherwin William, paint & supplies 113.13
Floyd Valley Hospital, medical services   100.00   Steffen, snow plow skid shoes   70.76   Forestry Suppliers, fire equipment parts   57.57   Taggart's Power Sports, ATV filters & oil   151.86   Frontier, phone   1,895.69   Taylor Industries, Ireczer repairs   332.03   Green Pains Locator, service   100.00   Greenway Lawn Care, lawn care service   678.30   U.S. Cellular, cell phone   316.50   Jack Guenthner, meeting expenses   568.78   U.S. Postal Service, printed envelopes   330.15   Hardware Hank, courthouse supplies   47.09   Van's Sanitation, garbage pickup   38.48   Heiman Fire Equipment, lire ext. inspection   25.00   Verizon, cell phone   550.93   Hiltion Garden, lodging   40.00   Wagner Auto, wipers   87.60   Hinton Lawn, mower parts   201.57   West Group Payment, library   1,317.78   Hinton Postmaster, annual box fee   36.00   Williams & Co. audit service   7,500.00   LOWA LORA EASsoc, conference registr.   50.00   Williams & Co. audit service   7,500.00   Lowa APEC Assoc, conference registr.   50.00   Williams & Co. audit service   7,500.00   Lowa DaRE Assoc, conference registr.   50.00   MH-DD SERVICES FUND   Lowa Emergency Number, training   70.00   Lowa Dares Assoc, conference registr.   50.00   Lowa Dares Assoc, conference registr.   50.00   Lowa Lowa Enforcement Academy, schooling   100.00   Jim ByBee Law Office, legal representation   162.00   Lowa SOS, notary application   30.00   Lowa Sos, notary application   30.00   Lowa State Sheriffs', civil school   125.00   Lowa Sos, notary application   30.00   Lowa State Sheriffs', civil school   125.00   Lowa Sos, notary application   30.00   Lowa Partice Sheriffs', civil school   125.00   Lowa Sos, notary application   30.00   Lowa Partice Sheriffs', civil school   125.00   Lowa Sos, notary application   30.00   Lowa Partice Sheriffs', civil school   125.00   Lowa Sos, notary application   30.00   Lowa Sheriffs', civil school   125.00   Lowa Sos, notary application   30.00   Lowa Sheriffs', civil school   125.00   Lowa Sheriffs', civil school   125	Stacey Feldman, meeting expenses	542.83	Sioux Sales, supplies 65.80
Forestry Suppliers, fire equipment parts   57.57   Taggart's Power Sports, ATV filters & oil   151.86	Fleet Services, fuel	5,649.81	Dennis Sohl, postage 22.25
Frontier, phone	Floyd Valley Hospital, medical services	100.00	Steffen, snow plow skid shoes 70.76
Frontier, phone	Forestry Suppliers, fire equipment parts	57.57	Taggart's Power Sports, ATV filters & oil 151.86
Jolynn Goodchild, meeting expenses   305.95   Total Sales & Services, vehicle repairs   320.39	Frontier, phone	1,895.69	
Great Plains Locator, service   100.00   Jessica Trobaugh, meeting expenses   97.20   Greenway Lawn Care, lawn care service   678.30   U.S. Cellular, cell phone   316.50   Jack Guenthner, meeting expenses   568.78   U.S. Postal Service, printed envelopes   830.15   Hardware Hank, courthouse supplies   47.09   Van's Sanitation, garbage pickup   38.48   Heiman Fire Equipment, fire ext. inspection   25.00   Verizon, cell phone   550.93   Hilton Garden, lodging   92.96   Wagner Auto, wipers   87.60   Hilton Lawn, mower parts   201.57   Hinton Postmaster, annual box fee   36.00   Ryan Wiemold, meal expenses   6.82   Iowa Assoc of Co Comm, school registration   30.00   Williams & Co, audit service   7.750.00   Iowa Co Attorney's Assoc, dues   480.00   Iowa DARE Assoc, conference registr.   50.00   Iowa DARE Assoc, conference registr.   50.00   MH-DD SERVICES FUND   Iowa Emergency Number, training   70.00   Jim ByBee Law Office, legal representation   162.00   Iowa Prison Industries, supplies   127.22   DHS, ICF/MR services   145.489.94   Iowa SOS, notary application   30.00   Iowa State Sheriffs', civil school   125.00   ISAC, school registration   30.00   Iowa Law Finfers with schooling   126.00   Iowa Law Finfers with school   125.00   Iowa Law Finfers with school   125.00   Iowa State Sheriffs', civil school   125.00   Iowa Sheriffs', civil school   125.0		305.95	
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Hardware Hank, courthouse supplies			
Heiman Fire Equipment, fire ext. inspection   25.00   Verizon, cell phone   550.93   87.60   Hinton Lawn, mower parts   201.57   West Group Payment, library   1,317.78   Hinton Postmaster, annual box fee   36.00   Williams & Co., audit service   7,750.00   ICON, tractor parts   97.64   Woodbury Co Sheriff, service fees   26.86   Northwest YES, juvenile shelter care   450.00   ICON, tractor parts   480.00   ICON, tractorey's Assoc, dues   480.00   ICON and the property of the part			
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Hinton Lawn, mower parts   201.57   West Group Payment, library   1,317.78   Hinton Postmaster, annual box fee   36.00   Ryan Wiemold, meal expenses   6.82   Iowa Assoc of Co Comm, school registration   30.00   ICON, tractor parts   97.64   Woodbury Co Sheriff, service fees   26.86   Iowa APCO, training   85.00   Northwest YES, juvenile shelter care   450.00   Iowa DARE Assoc, conference registr.   50.00   MH-DD SERVICES FUND   Iowa Eamergency Number, training   70.00   Associates for Psychiatric, services   \$ 300.00   Iowa Eamergency Number, training   190.00   Jim ByBee Law Office, legal representation   162.00   Iowa Prison Industries, supplies   127.22   DHS, ICF/MR services   145,489.94   Iowa SOS, notary application   30.00   Hope Have, psychiatric rehabilitation   3,645.28   Iowa SOS, notary application   130.00   Dean Meine, legal representation   24.00   IsaAc's Uniform, uniforms   283.30   Plains Area Mental Hlth, outpatient services   5,431.00   Iowa East Sheriff's, 'evil school   25.00   Pride Group, RCF & PMI services   46,863.96   Icampert, supplies for DL remodel   2,611.08   Sunshine Services, work activity services   349.84   Ictiv of LeMars, water/sewer   365.08   IceMars Body Shop, battery   1,043.22   IceMars Postmaster, postage   103.00   Frontier, phone   \$ 69.82   IceMars Postmaster, postage   103.00   Frontier, phone   \$ 69.82   IceMars Postmaster, postage   103.00   Frontier, phone   \$ 69.82   IceMars Vet Clinic, vet services   215.00   Perkins, paper   6.78   Nick McKee, meal expenses   5.44   Jeff Pottebaum, well closing   400.00   Menards, supplies for DL remodel   1,141.36   Siouxland Dist Hlth, well testing   115.00   Mindamerican Energy, utilities   1,906.81   Mr. Muffler, service van   1,208.00   Frontier, phone   \$ 69.82   IceMars Vet Clinic, vet services   246.15   Oc. Sanitation, garbage service   70.20   SECONDARY ROAD FUND   Aramark, supplies   70.00   Secondard Health, grant pass thru   6,606.00   Perkins, supplies   70.00   Secondard Health, grant pass thru   6,606.00			
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Iowa DARE Assoc, conference registr.         50.00         MH-DD SERVICES FUND           Iowa Emergency Number, training         70.00         Associates for Psychiatric, services \$ 300.00           Iowa Law Enforcement Academy, schooling 190.00         190.00         Jim ByBee Law Office, legal representation 162.00           Iowa Prison Industries, supplies 127.22         DHS, ICF/MR services 145,489.94           Iowa SOS, notary application 30.00         Hope Have, psychiatric rehabilitation 3,645.28           Iowa State Sheriffs', civil school 125.00         Katie Moir Counseling, outpatient services 1,628.00           ISAC, school registration 130.00         Dean Meine, legal representation 24.00           Jack's Uniform, uniforms 283.30         Plains Area Mental Hlth, outpatient services 5,431.00           Don Kass, mileage 234.60         234.60         Pride Group, RCF & PMI services 46,863.96           City of LeMars, water/sewer 365.08         Sunshine Services, work activity services 349.84           LeMars Postmaster, postage 103.00         Frontier, phone \$ 69.82           LeMars Vet Clinic, vet services 215.00         Perkins, paper 6.78           Nick McKee, meal expenses 5.44         Jeff Pottebaum, well closing 400.00           Menards, supplies for DL remodel 1,141.36         Siouxland Dist Hlth, well testing 115.00           MidAmerican Energy, utilities 1,906.81         VETERAN AFFAIRS CO. GRANT FUND Glenn's Copier, toner \$ 119.98 <td></td> <td></td> <td>Troiting of TED, juveline sheller care 430.00</td>			Troiting of TED, juveline sheller care 430.00
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lowa Law Enforcement Academy, schooling         190.00         Jim ByBee Law Office, legal representation         120.00           lowa Prison Industries, supplies         127.22         DHS, ICF/MR services         145,489.94           lowa State Sheriffs', civil school         125.00         Katie Moir Counseling, outpatient services         1,628.00           ISAC, school registration         130.00         Dean Meine, legal representation         24.00           Jack's Uniform, uniforms         283.30         Plains Area Mental Hlth, outpatient services         5,431.00           Don Kass, mileage         234.60         Pride Group, RCF & PMI services         46,863.96           Lampert, supplies for DL remodel         2,611.08         Sunshine Services, work activity services         349.84           City of LeMars, water/sewer         365.08         RURAL SERVICES FUND         Frontier, phone         \$ 69.82           LeMars Postmaster, postage         103.00         Frontier, phone         \$ 69.82           LeMars Vet Clinic, vet services         215.00         Perkins, paper         6.78           Nick McKee, meal expenses         5.44         Jeff Pottebaum, well closing         400.00           Menards, supplies for DL remodel         1,141.36         Siouxland Dist Hlth, well testing         115.00           MidAmerican Energy, utilities			
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Iowa State Sheriffs', civil school125.00Katie Moir Counseling, outpatient services1,628.00ISAC, school registration130.00Dean Meine, legal representation24.00Jack's Uniforms283.30Plains Area Mental HIth, outpatient services5,431.00Don Kass, mileage234.60Pride Group, RCF & PMI services46,863.96Lampert, supplies for DL remodel2,611.08Sunshine Services, work activity services349.84City of LeMars, water/sewer365.08RURAL SERVICES FUNDLeMars Body Shop, battery1,043.22RURAL SERVICES FUNDLeMars Postmaster, postage103.00Frontier, phone\$ 69.82LeMars Vet Clinic, vet services215.00Perkins, paper6.78Nick McKee, meal expenses5.44Jeff Pottebaum, well closing400.00Menards, supplies for DL remodel1,141.36Siouxland Dist HIth, well testing115.00MidAmerican Energy, utilities1,906.81VETERAN AFFAIRS CO. GRANT FUNDMr. Muffler, service van1,208.00VETERAN AFFAIRS CO. GRANT FUNDJoe Nieman, cleaning 2nd Ave Serv.320.00Glenn's Copier, toner\$ 119.98Northwest AEA, summer adventure guides246.15SECONDARY ROAD FUNDOffice Elements, print copies18.07Aramark, supplies\$ 281.43Shawn Olson, AutoCAD manual116.71Bomgaars, parts200.78PATC, criminal law handbook100.00Cooperative Gas, tires/tubes4,964.00Perkins, supplies27.27Cornhusker International, parts3,289.			
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Darm Raymond, ruci, car wash, parking 110.13 nope navell, supplies 430.40			
	Darm Kaymond, ruer, car wash, parking	116.13	Hope Haven, supplies 430.40

Hundertmark, parts	935.00	WESTFIELD DRAINAGE FUND	
Iowa DOT, bridges	1,111.99	Graves Construction, ditch cleaning \$	7,275.00
Iowa DNR, construction project	1,050.00	_	
J.B. Propane, sundry	295.58	SPECIAL APPRAISER'S FUND	
Jensen Motors, outside service	387.78	Willson & Pechacek, legal fees \$	318.50
Langel Electric, parts	17.97		
Verl and Eunice Lehner, ROW purcha	ase 3,340.00	LOCAL EMERGENCY MANAGEME	ENT FUND
LeMars Postmaster, postage	188.00	Frontier, phone \$	149.50
Vivian Lemke, ROW purchase	4,004.00	Gary Junge, shipping	71.09
Mai Welding, parts	115.00	Southwest Equipment, equipment	5,000.00
Mangold Env. Testing, outside engine	eering 116.00		
Menards, parts	62.81	CO. CONSERVATION LAND ACQ T	r. fund
MidAmerican Energy, utilities	1,029.44	Beelner Service, furnace switch \$	751.88
Mike's Inc, fuel	6,077.19		
Monster Worldwide, publications	178.00	COUNTY ASSESSOR AGENCY FUN	ND
Murphy Tractor, parts	886.79	Frontier, phone \$	68.36
Northside Glass, outside service	407.08	Jerry Groenhagen, mileage	128.34
Northwest Electric, parts	439.41	The Messenger, subscription	117.70
City of Oyens, sundry	40.00		
City of Remsen, utilities	705.44	INMATE REIMBURSEMENT FUND	
Rental, Sales & Service, parts	27.89	Advanced Corr Hlth, inmate medical	\$ 1,333.25
Tom Rohe, meeting expenses	342.26		
Scott Rohmiller, ROW purchase	13,599.00	E911 FUND	
Joseph Rotta, ROW purchase	1,154.00	Frontier, data line \$	527.27
Route 3 Tire, tires/tubes	780.00	Frontier, trunk line	198.31
Schlotfeldt Eng, outside engineering	1,460.35	Kyle Gengler, sign labor	275.00
Schorg's Amoco, fuel	1,409.98	GovConnection, earpiece	273.55
Sioux County, quarries	10,410.43	LeMars Daily Sentinel, publication	33.04
St. Luke Drug, testing	259.00	LeMars Postmaster, postage	45.00
Luke Steeg, outside labor	30.00	Motorola, Akron radio	2,894.40
Wal-Mart, supplies	11.97	Shawn Olson, cables	142.67
WesTel, phone	35.79	Dan Ruhland, sign labor	275.00
Ziegler Inc, filters	692.55	WesTel, trunk line	353.57
FORFEITURE, DARE, RESERVES	FUND		
	265.82		

The Board adjourned at 10:40a.m.

Stacey Feldman, Plymouth County Auditor	Jim Henrich, Chairman	