

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 Guentner, 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 Guentner, to approve the Puetz Farmstead in Section 11 of 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	\$ 546.40
Justin Daale, wages	331.20	Employer withholdings	85.89
Brittany Hedum, wages	407.03	Employee withholdings	80.16
Brian Heidesch, wages	1,098.08	SECONDARY ROAD FUND	
Pat Heissel, wages	90.00	Ken Ahlers, wages	\$ 126.96
Joel Kruse, wages	995.20	Jim Bolton, wages	59.67
Giannella Perez, wages	953.36	Kevin Ernst, wages	89.51
Kerri Peterson, wages	507.00	Jeff Gengler, wages	63.48
Connie Peterson, wages	383.75	Rick Groetken, wages	63.48
Connie Pick, wages	416.00	Charles Hahn, wages	44.75
David Poel, wages	240.48	Terry Hodgson, wages	63.48
Bob Rohmiller, wages	957.92	Greg Jelken, wages	59.67
Chelsey Van Roekel, wages	323.48	Jeff Jurgensmeier, wages	47.61
Gayle Walhof, wages	572.00	Allen Stusse, wages	14.92
Employer withholdings	1,325.55	Employer withholdings	42,482.12
Employee withholdings	1,590.81	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 Beck, 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

CWD, kitchen supplies	\$	229.39
Dell, computers		2,060.44
Des Moines Stamp, notary stamp		26.70
Victoria DeVos, website fee & supplies		94.81
Linda Dobson, postage		332.46
Farmers Coop-Hinton, supplies		2.16
Stacey Feldman, meeting expenses		542.83
Fleet Services, fuel		5,649.81
Floyd Valley Hospital, medical services		100.00
Forestry Suppliers, fire equipment parts		57.57
Frontier, phone		1,895.69
Jolynn Goodchild, meeting expenses		305.95
Great Plains Locator, service		100.00
Greenway Lawn Care, lawn care service		678.30
Jack Guenthner, meeting expenses		568.78
Hardware Hank, courthouse supplies		47.09
Heiman Fire Equipment, fire ext. inspection		25.00
Hilton Garden, lodging		92.96
Hinton Lawn, mower parts		201.57
Hinton Postmaster, annual box fee		36.00
Iowa Assoc of Co Comm, school registration		30.00
ICON, tractor parts		97.64
Iowa APCO, training		85.00
Iowa Co Attorney's Assoc, dues		480.00
Iowa DARE Assoc, conference registr.		50.00
Iowa Emergency Number, training		70.00
Iowa Law Enforcement Academy, schooling		190.00
Iowa Prison Industries, supplies		127.22
Iowa SOS, notary application		30.00
Iowa State Sheriffs', civil school		125.00
ISAC, school registration		130.00
Jack's Uniform, uniforms		283.30
Don Kass, mileage		234.60
Lampert, supplies for DL remodel		2,611.08
City of LeMars, water/sewer		365.08
LeMars Body Shop, battery		1,043.22
LeMars Postmaster, postage		103.00
LeMars Vet Clinic, vet services		215.00
Nick McKee, meal expenses		5.44
Menards, supplies for DL remodel		1,141.36
MidAmerican Energy, utilities		1,906.81
Mr. Muffler, service van		1,208.00
Joe Nieman, cleaning 2 <sup>nd</sup> Ave Serv.		320.00
Northwest AEA, summer adventure guides		246.15
O.C. Sanitation, garbage service		70.20
Office Elements, print copies		18.07
Shawn Olson, AutoCAD manual		116.71
PATC, criminal law handbook		100.00
Perkins, supplies		27.27
Ply Co Board of Health, grant pass thru		6,606.00
Ply Co Sheriff, service fees		1,970.85
Premier Comm, phone		259.93
Presto-X-Co, pest control		199.00
Primebank, file charge		7.50
Quality Lawn, snow removal		315.00
Quality Lube, vehicle services		47.29
Darin Raymond, fuel, car wash, parking		118.15

Northwest REC, utilities for veteran	\$	279.23
Red's Printing, laminating maps, envelopes		733.54
Rental, Sales & Service, brush cutter repair		27.85
Route 3 Tire, repairs		36.50
Sapp Bros, fuel		2,373.80
Sherwin William, paint & supplies		113.13
Sioux Sales, supplies		65.80
Dennis Sohl, postage		22.25
Steffen, snow plow skid shoes		70.76
Taggart's Power Sports, ATV filters & oil		151.86
Taylor Industries, freezer repairs		637.42
Total Sales & Services, vehicle repairs		320.39
Jessica Trobaugh, meeting expenses		97.20
U.S. Cellular, cell phone		316.50
U.S. Postal Service, printed envelopes		830.15
Van's Sanitation, garbage pickup		38.48
Verizon, cell phone		550.93
Wagner Auto, wipers		87.60
West Group Payment, library		1,317.78
Ryan Wiemold, meal expenses		6.82
Williams & Co, audit service		7,750.00
Woodbury Co Sheriff, service fees		26.86
Northwest YES, juvenile shelter care		450.00

#### MH-DD SERVICES FUND

Associates for Psychiatric, services	\$	300.00
Jim ByBee Law Office, legal representation		162.00
DHS, ICF/MR services		145,489.94
Hope Have, psychiatric rehabilitation		3,645.28
Katie Moir Counseling, outpatient services		1,628.00
Dean Meine, legal representation		24.00
Plains Area Mental Hlth, outpatient services		5,431.00
Pride Group, RCF & PMI services		46,863.96
Sunshine Services, work activity services		349.84

#### RURAL SERVICES FUND

Frontier, phone	\$	69.82
Perkins, paper		6.78
Jeff Pottebaum, well closing		400.00
Siouxland Dist Hlth, well testing		115.00

#### VETERAN AFFAIRS CO. GRANT FUND

Glenn's Copier, toner	\$	119.98
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#### SECONDARY ROAD FUND

Aramark, supplies	\$	281.43
Bomgaars, parts		200.78
Cooperative Gas, tires/tubes		4,964.00
Cornhusker International, parts		3,289.82
Dirks Hardware Hank, parts		84.37
Farmer Coop-Hinton, fuel		7,175.61
Floyd Valley Hospital, safety		70.00
Glenn's Copier, supplies		139.65
Hardware Hank, parts		8.97
Higman Sand, gravel		2,568.25
City of Hinton, construction project		151.61
Hope Haven, supplies		430.40

Hundertmark, parts	\$	935.00
Iowa DOT, bridges		1,111.99
Iowa DNR, construction project		1,050.00
J.B. Propane, sundry		295.58
Jensen Motors, outside service		387.78
Langel Electric, parts		17.97
Verl and Eunice Lehner, ROW purchase		3,340.00
LeMars Postmaster, postage		188.00
Vivian Lemke, ROW purchase		4,004.00
Mai Welding, parts		115.00
Mangold Env. Testing, outside engineering		116.00
Menards, parts		62.81
MidAmerican Energy, utilities		1,029.44
Mike's Inc, fuel		6,077.19
Monster Worldwide, publications		178.00
Murphy Tractor, parts		886.79
Northside Glass, outside service		407.08
Northwest Electric, parts		439.41
City of Oyens, sundry		40.00
City of Remsen, utilities		705.44
Rental, Sales & Service, parts		27.89
Tom Rohe, meeting expenses		342.26
Scott Rohmiller, ROW purchase	13,599.00	
Joseph Rotta, ROW purchase	1,154.00	
Route 3 Tire, tires/tubes	780.00	
Schlotfeldt Eng, outside engineering	1,460.35	
Schorg's Amoco, fuel	1,409.98	
Sioux County, quarries	10,410.43	
St. Luke Drug, testing	259.00	
Luke Steeg, outside labor	30.00	
Wal-Mart, supplies	11.97	
WesTel, phone	35.79	
Ziegler Inc, filters	692.55	
FORFEITURE, DARE, RESERVES FUND		
Bob Barker Co, supplies	\$	265.82

WESTFIELD DRAINAGE FUND		
Graves Construction, ditch cleaning	\$	7,275.00
SPECIAL APPRAISER'S FUND		
Willson & Pechacek, legal fees	\$	318.50
LOCAL EMERGENCY MANAGEMENT FUND		
Frontier, phone	\$	149.50
Gary Junge, shipping		71.09
Southwest Equipment, equipment		5,000.00
CO. CONSERVATION LAND ACQ TR. FUND		
Beelner Service, furnace switch	\$	751.88
COUNTY ASSESSOR AGENCY FUND		
Frontier, phone	\$	68.36
Jerry Groenhagen, mileage		128.34
The Messenger, subscription		117.70
INMATE REIMBURSEMENT FUND		
Advanced Corr Hlth, inmate medical	\$	1,333.25
E911 FUND		
Frontier, data line	\$	527.27
Frontier, trunk line		198.31
Kyle Gengler, sign labor		275.00
GovConnection, earpiece		273.55
LeMars Daily Sentinel, publication		33.04
LeMars Postmaster, postage		45.00
Motorola, Akron radio		2,894.40
Shawn Olson, cables		142.67
Dan Ruhland, sign labor		275.00
WesTel, trunk line		353.57

The Board adjourned at 10:40a.m.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman