

March 6, 2012
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on March 6, 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 6, 2012 agenda. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve the February 28, 2012 minutes. Motion Carried.

Motion by Anderson, seconded by Loutsch, to approve a one year liquor license renewal for Hidden Acres Golf Course. Motion Carried.

Matt Fedders of Fedders RV and Marine was present to share his plans for expansion of a new facility in the Jt. Urban Renewal Area by the north interchange of the Hwy 75 By-Pass and is seeking a tax rebate from Plymouth County. The information will be presented at the Joint Urban Renewal meeting on March 19th for further discussion and consideration of a 5 year rebate or some other form of forgivable economic development loan.

Gene Collins presented the Kingsley bridge project to the Board of Supervisors. The County Attorney Darin Raymond, County Engineer Tom Rohe and Gene Collins will prepare the contract for board approval in the future.

Motion by Anderson, seconded by Kass, to approve a minor subdivision, G & J Kessenich – Home Rule Split, in Section 22 of Stanton Township. Motion Carried.

Motion by Kass, seconded by Guenther, to approve final plans for projects LFM-263550 and LFM-263560. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve a permit for Southern Sioux Rural Water in Section 7 of Washington Township and in Section 12 of Johnson Township. Motion Carried.

Board approved the following claims per payroll dated 3-2-12:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Steve Beeck, wages	\$ 603.45	Ken Ahlers, wages	\$ 253.92
Brian Heidesch, wages	907.40	Dennis Binneboese, wages	111.09
Pat Heissel, wages	449.40	Larry Bohnenkamp, wages	63.48
Joel Kruse, wages	963.36	Jim Bolton, wages	149.18
Giannella Perez, wages	855.92	Craig Christman, wages	298.35
Connie Peterson, wages	389.89	Kevin Ernst, wages	149.18
Connie Pick, wages	416.00	Jeff Gengler, wages	79.35
David Poel, wages	238.48	Rick Groetken, wages	31.74
Bob Rohmiller, wages	447.40	Charles Hahn, wages	14.92
Gene Shultz, wages	546.40	Terry Hodgson, wages	79.35
Matt Struve, wages	331.20	Bob Hughes, wages	164.09
Chelsey Van Roekel, wages	395.37	Rich Husman, wages	193.93
Gayle Walhof, wages	539.50	Greg Jelken, wages	74.59
Employer withholdings	1,192.79	Jeff Jurgensmeier, wages	47.61
Employee withholdings	1,381.16	David Ludwigs, wages	44.75
		Darrell Sitzmann, wages	134.26
		Gaylen Spink, wages	269.79
		Allen Stusse, wages	298.35
		Ray Wilkens, wages	191.48
		Employer withholdings	9,445.49
		Employee withholdings	19,689.13

RURAL SERVICES FUND	
Noel Ahmann, wages	\$ 736.70
Alan Lucken, wages	814.00
Employer withholdings	243.77
Employee withholdings	274.13

Board approved the following claims per warrant register dated 3-6-2012:

GENERAL BASIC FUND

Akron Hometowneer, publications	\$ 483.88
AmSan, supplies	1,034.64
Aramark, floor mats	424.80
Arnold Motor, supplies	3.79
Dennis Binneboese, flex & insurance reimb.	1,012.00
Lonnie Bohlke, cell phone	30.00
Larry Bohnenkamp, insurance reimb.	182.40
Bomgaars, supplies	60.65
Car-Go Express, gas for van & snow blower	190.34
CBM Food, inmate meals	4,211.41
Chemco, supplies	610.81
Clay Co Sheriff, service fee	20.50
Crittenton Center, juvenile shelter care	1,259.55
Deaf Interpreting, services	90.00
Document Depot, shredding	80.00
Bob Farmer, veteran's transport	100.00
Stacey Feldman, flex reimbursement	416.66
Shonden Frederes, insurance reimb.	250.20
Frontier, phone	932.31
Gary's Carpet, cleaning service	2,400.00
Glenn's Copier, supplies	199.57
Jolynn Goodchild, cell phone	30.00
GovConnection, Adobe update	1,320.00
GRP & Assoc, medical disposal	105.00
Jack Guenthner, mileage & mtg. expenses	561.50
Darrell Hageman, trustee meeting	20.00
Larry Harderson, trustee meeting	20.00
Kara Harpenau, flex reimb. & postage	445.86
HippieBoy Design, business cards	50.99
Russ Hobson, insurance reimb.	82.77
Terry Hodgson, insurance reimb.	463.40
IOVA, membership dues	55.00
Iowa Dept. of Public Safety, gun permits	650.00
ISAC, school registrations	260.00
ISCTA, meeting registrations	20.00
Jack's Uniforms, uniforms	39.90
Byron Jauer, trustee meeting	20.00
Jensen Motors, repairs	265.33
Kingsley News Times, publications	209.70
Krista Koster, mapping	715.00
Lampert Lumber, wood for DL remodel	174.92
City of LeMars, water	2.78
LeMars Daily Sentinel, publications	702.57
LeMars Postmaster, postage	369.85
Anthony Loutsch, trustee meeting	20.00
Mail Services, MV print & postage	747.50
Menards, supplies for DL remodel	54.74
Mid American Energy, utilities	4,264.35
Cheri Nitzschke, insurance reimb.	670.00
PAETEC, phone	96.77
PATC, criminal handbook	100.00
Pathology Medical Service, autopsies	1,906.59
Erica Pepper, flex reimbursement	175.47
Perkins, supplies	14.35

Carolyn Plueger, depositions	\$ 99.50
Robert Plueger, trustee meeting	20.00
Ply Co Board of Health, contract services	7,545.04
Ply Co Sheriff, service fees	1,669.18
Premier Comm, cable & phone	312.96
Presto-X-Co, pest control	143.15
Darin Raymond, insurance reimb.	52.40
Northwest REC, electric	804.16
Remsen Bell, publications	340.46
Terry Reuter, trustee meeting	20.00
Steve Schnepf, insurance reimb.	197.39
Roger Schroeder, trustee meeting	20.00
Sherwin Williams, paint for DL remodel	248.05
Sioux Co Sheriff, subpoena	53.88
Sioux Sales, uniforms	63.80
Siouxland Reporting, depositions	111.00
Southern Sioux Co RWS, water	53.25
Staples, answering machine	24.99
John Stoltze, trustee meeting	20.00
Priscilla Strathman, DOT mtg expenses	33.94
Mark Sturgeon, transcript	21.50
William Tentinger, trustee meeting	20.00
Titan Access, filters	96.78
Jessica Trobaugh, postage	14.00
Union Co Electric, tower	128.66
Van's Sanitation, garbage pickup	149.31
Verizon, cell phones	355.88
VISA, misc. expenses	878.24
Wal-Mart, supplies	195.05
Gerald Westhoff, trustee meeting	20.00

GENERAL SUPPLEMENTAL FUND

Local Emerg Management, allocations	\$ 20,793.25
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MH-DD SERVICES FUND

Jim Bybee Law Office, legal represent.	\$ 78.00
Dean & Associates, court ordered evaluation	300.00
Hope Haven, work activity services	3,766.56
Life Skills, work activity services	18,256.42
Mid Step Services, work activity services	1,100.40
Sharon Nieman, meeting expenses	259.52
Plains Area Mental Hlth, outpatient tmt	7,066.59
Ply Co Sheriff, transportations	588.30
Siouxland Mental Hlth, outpatient tmt	446.50
Vakulskas Law Firm, legal representation	105.00

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$ 110.40
Frontier, phone	7.26
JEO Consulting Group, comprehensive plan	1,200.00
Ply Co Solid Waste, assessment & hauling	12,446.44
Van's Sanitation, recycling dumpster	60.00

LOCAL OPTION SALES TAX FUND

G & R Controls, A/C installment payment	\$ 2,500.00
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SECONDARY ROAD FUND

City of Akron, utilities	\$	123.98
Akron Hometown, publications		28.00
Aramark, sundry		142.60
Bomgaars, parts		121.51
Boulder Co, parts		49.08
Cenex, fuel		1,292.34
Charlies Repair, fuel		2,414.95
Cornhusker Int, parts		375.08
Dakota Riggers, parts		128.31
Frontier, phone		12.54
LeMars Truck, fuel		17.51
Glenn's Copier, supplies		183.52
HickoryTech, sundry		37.81
Interstate Battery, batteries		289.90
Janitor Depot, parts		409.70
J-W Tank Line, fuel		3,200.45
Kimball-Midwest Co, parts		480.07
LeMars Daily Sentinel, publications		642.40
Metal Culverts, corrugated metal pipe		9,130.54
Meylor Chiropractic, safety		170.00
Mid American Energy, utilities		302.32
Murphy Tractor, parts		95.76
Nationwide Retirement, deferred comp		112.00
O'Halloran Int, parts		189.78
Perkins, supplies		3.79
Premier Comm, phone		43.40
Rolling Oil, fuel		5,183.94
Southern Sioux Co RWS, water		47.25
Luke Steeg, outside service		60.00
Steffen, parts		321.59
Tool Depot, parts		6.00
Van's Sanitation, garbage pickup		46.80
Verizon, cell phones		173.77
Vermeer, parts		145.51
Wagner Auto, parts		49.54
Wellmark, insurance premium		1,073.70
Zep Manufacturing, parts		442.97
Ziegler Inc, parts		24,306.50
ICON Ag, filters		687.64

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, supplies	\$	115.30
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PLY CO ETHANOL URBAN RENEWAL FUND

Certified Testing, geotechnical report	\$	2,800.00
DeWild Grant Reckert, engineering/survey		14,020.78

SPECIAL APPRAISER'S FUND

Vanguard Appraisals, services	\$	14,320.00
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LOCAL EMERGENCY MANAGEMENT FUND

LeMars Truck Stop, fuel	\$	150.28
Iowa Emergency Mgmt Assoc, name tags		20.00
City of LeMars, water/sewer		31.36
LeMars Postmaster, box rental		56.00
Mid American Energy, utilities		175.42
Sapp Bros, fuel		90.06
Verizon, cell phone		48.28

CO.ASSESSOR AGENCY FUND

Frontier, phone	\$	1.53
Jerry Groenhagen, mileage		81.42
LeMars Daily Sentinel, publications		36.72
Perkins, supplies		133.10
Verizon, cell phone		32.12

E911 FUND

Century Link, trunk line	\$	277.14
Frontier, trunk line		527.27
Frontier, trunk line		129.95
HickoryTech, trunk line		127.56
Shawn Olson, mileage		34.50
Premier, trunk line		309.00

The Board adjourned at 11:15 p.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman