

May 1, 2012
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on May 1, 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 May 1, 2012 agenda. Motion Carried.

Motion by Loutsch, seconded by Guenther, to approve the April 24, 2012 minutes. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the business property lease with Jackson Recovery, Inc. at the 2nd Ave. Services building. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve the Rasmussen Family Addition in Section 1 of Hungerford Township. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the Wenzel's Deerview Addition in Section 29 of Garfield Township. Motion Carried.

Neal Adler gave the Board of Supervisors an LBIC update and an economic development report with the City of Le Mars and Northwest Iowa Development Region for 2011.

Motion by Anderson, seconded by Loutsch, to approve a permit for Premier Communications in Section 8/18 in America Township on Lake Ave. Motion Carried.

Motion by Kass, seconded by Guenther, to approve a permit to WesTel Systems in Section 31/36 of Fredonia Township, in Section 1/12/13 of Marion Township, in Section 31 of Meadow Township, and Section 5/6/7/8 of Remsen Township. Motion Carried.

Motion by Kass, seconded by Loutsch, to approve an agreement with the IDOT for the Highway 3 Detour in September 2012. Motion Carried.

Board approved the following claims per payroll dated 4-27-12:

GENERAL BASIC FUND			Micah Van Otterloo, wages	\$	178.20
Steve Beeck, wages	\$	567.00	Chelsey Van Roekel, wages		414.97
Shane Coyle, wages		168.80	Gayle Walhof, wages		520.00
Brittany Hedum, wages		743.28	Employer withholdings		1,461.09
Brian Heidesch, wages		672.08	Employee withholdings		1,822.76
Pat Heissel, wages		480.96			
Joel Kruse, wages		798.16	RURAL SERVICES FUND		
Giannella Perez, wages		961.36	Alan Lucken, wages	\$	947.20
Kerri Petersen, wages		624.00	Employer withholdings		1,480.33
Connie Peterson, wages		405.24	Employee withholdings		843.11
Connie Pick, wages		373.75			
Lesley Rodriguez, wages		743.28	SECONDARY ROAD		
Bob Rohmiller, wages		469.57	Employer withholdings	\$	40,282.40
Gene Shultz, wages		546.40	Employee withholdings		17,772.08

Board approved the following claims per payroll dated 4-30-12:

GENERAL BASIC FUND		Employer withholdings	\$	67,746.47
Scott Allen, wages	\$ 33.60	Employee withholdings		33,154.86
Troy Beitelspacher, wages	33.60	MH-DD SERVICES FUND		
Paul Betsworth, wages	17.60	Employer withholdings	\$	1,003.42
Dan DeVos, wages	106.80	Employee withholdings		701.61
Scott Dorhout, wages	53.20	RUAL SERVICES FUND		
Dawn Fifita, wages	33.20	Employer withholdings	\$	4,406.94
Jill Holzman, wages	27.60	Employee withholdings		2,331.59
Stephanie Hoppe, wages	33.60	SECONDARY ROAD FUND		
Paul Kolker, wages	123.60	Employer withholdings	\$	6,059.19
Tiffany Konz, wages	26.80	Employee withholdings		3,977.27
Dan Landsness, wages	230.64	LOCAL EMERGENCY MANAGEMENT FUND		
Aaron Leusink, wages	167.27	Employer withholdings	\$	274.62
Jim Lubben, wages	137.62	Employee withholdings		533.03
Heidi Rasmussen, wages	33.60	ASSESSOR FUND		
Stacy Rolfes, wages	33.60	Employer withholdings	\$	5,639.24
Rick Singer, wages	6.40	Employee withholdings		3,365.42
Jeff TeBrink, wages	6.40			
Jary Vermeys, wages	68.40			
Brenda Ward, wages	34.40			
Kayla Willis, wages	31.60			
Jake Wingert, wages	46.80			

Board approved the following claims per warrant register dated 5-1-2012:

GENERAL BASIC FUND		Bev Hultquist, mileage	\$	175.82
John Ahlers, trustee meeting	\$ 20.00	HyVee, film processing		12.41
Akron Hometownner, publications	321.50	Indoff, duster, pens		23.72
Craig Bartolozzi, insurance reimb.	344.01	Institute of Public Affairs, strategic planning		1,878.94
Steve Beeck, mileage	21.62	Iowa DOT, paper		98.28
Cole Beitelspacher, insurance reimb.	54.02	Iowa Law Enforcement, firearms training		400.00
Bekins Fire, inspection	100.75	Iowa Workforce Dev, elevator inspection		125.00
Lonnie Bohlke, cell phone reimb.	73.36	ISAC, meeting registrations		100.00
Kay Bohnenkamp, insurance reimb.	93.40	ISCTA, certification program		100.00
Bomgaars, supplies	145.02	Krista Koster, mapping		715.00
CBM Food, inmate meals	1,959.31	Lamperts, handrails & brackets		163.20
Craig Christman, flex benefit reimb.	229.00	City of LeMars, water/sewer		40.79
Counter Top Fabricators, countertop	295.00	LeMars Postmaster, postage		16.20
DAB Turf, lawn application	32.40	Aaron Leusink, flex benefit reimb.		1,085.00
DeckLaw, legal representation	277.80	Mail Services, MV print & postage		724.60
digicert, digital certification	629.00	Matt Parrott, election pins		301.98
Stacey Feldman, civil service mtg	526.66	McKesson Medical Surgical, gloves		155.60
Paul Fischer, trustee meeting	20.00	Menards, supplies for DL remodel		35.95
Fleet Service, fuel	6,207.99	MidAmerican Energy, utilities		153.54
Floyd Valley Hospital, lab work	443.00	Loren Mosterd, insurance reimb.		116.70
Shonden Frederes, flex benefit reimb.	614.54	Erica Pepper, flex benefit reimb.		662.10
Frontier, phone	2,378.65	Perkins, supplies		176.38
Glenn's Copier, office supplies	8.00	Carolyn Plueger, depositions		162.00
GovConnection, backpack, splitters	78.51	Ply Co Sheriff, fees		1,937.89
Great Plains Locating, services	100.00	Northwest REC, electric		365.10
Jack Guenthner, mileage	421.04	Lee Schultz, trustee meeting		20.00
Kara Harpenau, flex benefit reimb.	416.66	Senior Helpmate, transport veterans		299.30
Rodney Hodgson, trustee meeting	20.00	Siouxland Reporting, deposition		177.00

Siouxland Reg. Transit, 4 th qtr supp	\$	7,569.75
Solutions, school registration		75.00
Southern Sioux Co RWS, water		128.15
Taylor Industries, repairs		166.25
Jeff TeBrink, flex benefit reimb.		232.00
Total Sales, vehicle repairs		215.88
Heidi Tritz, mileage		55.20
Union Co Electric Coop, tower		37.45
Verizon, cell phone		207.15
VISA, misc. Sheriff's expenses		756.57
Wal-Mart, strategic planning mtg.		155.28
West Group Payment, court library		1,153.26

MH-DD SERVICES FUND

DHS, case management services	\$	4,508.55
ISAC, legislative meeting		50.00
Life Skills Training, sheltered workshop		19,558.78
Mid Step Service, work activity services		943.20
Sharon Nieman, mileage		72.68
Plains Area Mental Hlth, outpatient tmts		3,274.00
Pride Group, supported comm. living		23,914.13
Siouxland Mental Hlth, outpatient tmts		246.50

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	126.96
Frontier, phone		74.56
Siouxland Dist Hlth, well tests		92.00

LOCAL OPTION SALES TAX FUND

G & R Controls, a/c repairs payment	\$	24,179.00
Ply Co EMS, grant		4,000.00
Ply Co Senior Helpmate, grant		575.70

CO. ATTORNEY COLLECTION INCENTIVE FUND

Darin Raymond, chairs	\$	1,796.34
-----------------------	----	----------

SECONDARY ROAD FUND

Aramark, sundry	\$	281.43
Bomgaars, parts		94.81
City of Burnsville, sundry		74.52
Carroll Distributing, batteries		592.82
Cenex, fuel		1,532.67
Cornhusker Int, parts		237.22
Fort Dodge Steel, building supplies		267.75
Alliance Concrete, pipe culverts		1,621.50
Glenn's Copier, office supplies		150.66
Hardware Hank, parts		1.80

Higman Sand, granular	\$	901.60
Holiday Inn, lodging		89.55
HyVee, safety meeting expense		68.31
Interstate Battery, batteries		289.90
J.L. Excavating, granular		1,299.80
Lampert, parts		131.60
Menards, parts		749.47
MidAmerican Energy, utilities		511.79
Joseph Rotta, fence		166.65
Sapp Bros, fuel		42,732.89
Southern Sioux Co RWS, water		47.25
Star Equip Ltd, parts		282.94
Luke Steeg, outside labor		60.00
Timmy's Catering, safety mtg expense		365.07
TNT Sales, parts		101.30
Tool Depot, batteries		218.00
Utility Equipment, parts		268.53
Wagner Auto, parts		79.93
Zep Mfg, parts		497.11
Ziegler Inc, parts		3,399.03

FORFEITURE, DARE, RESERVES FUND

Bob Barker Co, jail supplies	\$	342.56
------------------------------	----	--------

DEBT SERVICE FUND

Bankers Trust, Wells & Jail pymts	\$	544,566.25
-----------------------------------	----	------------

SPECIAL APPRAISER'S FUND

Willson & Pechacek, legal fees	\$	1,750.00
--------------------------------	----	----------

LOCAL EMERGENCY MANAGEMENT FUND

Glenn's Copier, ink cart, paper	\$	156.36
City of LeMars, water/sewer		30.89
2012 LEPC Workshop, class registration		15.00
MidAmerican Energy, utilities		73.05
Simpco, Hazmat services		10,607.15
Verizon, cell phone		29.96

COUNTY ASSESSOR AGENCY FUND

Frontier, phone	\$	70.93
LeMars Daily Sentinel, subscription		111.75

E911 FUND

Century Link, trunkline	\$	269.88
Frontier, trunkline		526.20
Frontier, T1 local service		68.35
Iowa Prison Industries, signs		1,641.50

The Board adjourned at 11:12 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman