

December 3, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 3, 2013 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 December 3, 2013 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the November 26, 2013 minutes. Motion Carried.

The Board of Supervisors and Conservation Director Nick Beeck discussed the progress of the future County pond that is currently being built by Justin Higman. There will be a progress meeting with Justin Higman, Nick Beeck, 2 Board of Supervisors members, and 2 Conservation Board members at 1 pm on Dec. 3rd at the pond location. They will be putting together a list of any and all additional work that has not yet been addressed by Justin Higman. The Conservation staff will begin with putting up a temporary fence/gate and signage to keep trespassers off of the property during the winter months until the land could be officially deeded from Higman to Plymouth County sometime in 2014 and more permanent fencing and signage could be put up in the spring in 2014 after the property has been deeded to the County.

Motion by Kass, seconded by Loutsch, to open the public hearing at 10:02 am regarding the road vacation of 212th St. Present was Randy Strong of SMITHCO, Kirk Maxfield of MidAmerican and Tom Lehner, adjacent landowner. Written/email correspondence from Dale Stinton was received seeking a delay for the road vacation so he would have time for an appraisal for how the road enhances his land as an ingress and egress. Motion Carried.

Motion by Kass, seconded by Loutsch, to close the public hearing at 10:33 am. Motion Carried.

Motion by Guenther, seconded by Loutsch, to vacate 212th St. as presented with the legal description as published in the hearing notice with the stipulation that a 25' easement be transferred to MidAmerican Energy from Smith Co. Loutsch-aye; Guenther-aye; Henrich-aye; Kass-aye; Anderson-aye. Motion Denied.

Motion by Anderson, seconded by Kass, to hold an additional public hearing regarding the vacation of 212th St. for 10 am on December 10, 2013 with the understanding that a short development agreement stating a physical structure expansion by Smith Co. will take place within 2 years of the road vacation. That development will be reviewed on Dec. 10th at that public hearing. Motion Carried.

Board approved the following claims per payroll dated 11-27-13:

GENERAL BASIC FUND		Employer withholdings	\$	73,355.42
Scott Allen, wages	\$ 22.00	Employee withholdings		39,795.66
Dan DeVos, wages	15.00			
Dawn Fifita, wages	74.49	MH-DD SERVICES FUND		
Kirk Hatting, wages	268.54	Employer withholdings	\$	1,077.57
Brittany Hedum, wages	768.72	Employee withholdings		762.78
Brian Heidesch, vacation/holiday payout	1,044.75			
Adam Heitritter, wages	910.19	RURAL SERVICES FUND		
Jill Holzman, wages	109.97	Employer withholdings	\$	4,727.59
Stephanie Hoppe, wages	76.98	Employee withholdings		2,664.33
Tami Jorgensen, wages	21.00			
Paul Kolker, wages	394.86	SECONDARY ROAD FUND		
Tiffany Konz, wages	60.00	Employer withholdings	\$	6,523.58
Dan Landsness, wages	40.00	Employee withholdings		4,567.23
Chad Pecks, wages	48.00			
Heidi Rasmussen, wages	94.98	LOCAL EMERGENCY MANAGEMENT FUND		
Stacy Rolfes, wages	68.49	Employer withholdings	\$	310.26
Brenda Ward, wages	24.00	Employee withholdings		622.89

ASSESSOR FUND

Employer withholdings	\$	6,016.50
Employee withholdings		3,331.69

Board approved the following claims per warrant register on 12-3-2013:

GENERAL BASIC FUND

Akron Hometown, publication	\$	135.14
Craig Anderson, fall school expenses		279.70
Craig Bartolozzi, health ins. reimb.		136.74
Steve Beeck, water		5.98
Cole Beitelspacher, cell phone allowance		60.00
Lonnie Bohlke, landfill fee		10.00
Bomgaars, supplies		379.25
Carroll Police Dept, lab testing		100.00
CBM Food, inmate meals	1,808.70	
Dakota Co Sheriff, service fees		20.87
Dean & Associates, court committal		300.00
Des Moines Stamp, signature stamps		47.95
Fastenal, towels		41.77
Stacey Feldman, office supplies		4.48
Fisch Funeral Home, transport	1,306.30	
Frontier, phone		51.40
Glenn's Copier, office supplies	1,004.12	
Jolynn Goodchild, cell phone allowance		60.00
Govconnection, laptop, cable	2,857.95	
Great Plains Locator, locating service		200.00
Hilton Garden Inn, lodging		148.73
Terri Holzman, health ins. reimb.		31.20
Bev Hultquist, fall school expenses		42.17
IMWCA, work comp premium	23,385.00	
Iowa DOT, salvage certificates		20.00
Iowa One Call, e-mails		25.20
Iowa Prison Industries, garbage bags	129.02	
ISSDA, association applications		725.00
Keltek, vehicle equipment		429.60
Krista Koster, mapping		455.00
Trish Kunkel, cleaning service	1,360.00	
Lampert Lumber, supplies		417.79
City of LeMars, utilities		49.07
LeMars Daily Sentinel, subscription		136.75
LeMars Pack 'N Ship, shipping		12.16
Mail Services, MV print/postage	1,149.11	
Matt Parrott & Sons, pencils		406.79
MidAmerican Energy, utilities	3,088.27	
Sharon Nieman, health ins. reimb.		62.36
NMS Labs, lab fee		142.00
Northwest Electric, parts		102.37
Shawn Olson, fall school expenses		612.51
Pesticide Bureau, applicator renewal		15.00
Carolyn Plueger, deposition		145.00
Ply Co Board of Health, contract services	14,282.55	
Ply Co Recorder, supplies		26.25
Ply Co Sheriff, transport/criminal fees	1,569.62	
Ply Co Treasurer, flex benefit reimb.		427.68

Presto-X-Co, pest control	\$	109.25
Quality Lawn, lawn cleanup		175.00
Darin Raymond, health ins. reimb.		59.80
Northwest REC, electric		805.16
Sioux Sales Co, uniform supplies		317.95
Solutions, ribbons		89.10
The Glass Shack, replacement glass		53.92
Total Sales, vehicle repairs		1,528.63
Jessica Trobaugh, postage		27.93
Union Co Electric Coop, tower		79.22
Van's Sanitation, garbage pickup		98.58
Verizon, mobile services		183.53
VISA, Sheriff's expenses		444.87
Wal-Mart, supplies		242.06
West Group Center, IA Rules of Court		286.00
World Data Corp, 2014 vehicle manuals		300.00
Wright Express, fuel		5,939.94
Northwest IA YES, juvenile shelter care		3,300.00

MH-DD SERVICES FUND

Hope Haven, psychiatric services	\$	161.50
Iowa DHS, inpatient services		4,415.79
Sharon Nieman, mileage, meals, health ins.		241.22
Plains Area Mental Hlth, outpatient services		3,510.00
Pride Group, supported comm. living		2,050.71

RURAL SERVICES BASIC FUND

Noel Ahmann, mileage	\$	86.48
Frontier, phone		14.13
Alan Lucken, postage		36.80
Vans' Sanitation, recycling dumpster		60.00

SECONDARY ROAD FUND

City of Akron, utilities	\$	94.45
Aramark, floor mats		621.11
Bekins Fire, safety		107.27
Larry Bohnenkamp, parts		104.06
Bomgaars, parts		158.41
Cenex, fuel		961.06
Chemsearch, parts		813.00
Contech, corrugated metal pipe		9,850.00
Cornhusker Int, parts		583.97
Cedar Valley Corp, construction project	30,000.00	
DeWild Grant Reckert, concrete		2,664.31
FORCE America, parts		1,126.45
Frontier, phone		360.48
GCC Alliance, pipe culverts		2,547.50
Glenn's Copier, supplies		42.47
Gus Pech Mfg., welding supplies		9.38

Hancock Concrete, box culverts	\$	18,337.14
Higman Sand, granular		2,000.23
H.T.C. Inc, parts		486.22
ICON, parts		62.98
Indoff, supplies		86.92
Inland Truck, parts		16.72
Janitor Depot, supplies		486.43
Jim Hawk Truck, parts		117.99
Keith Hagedorn Const, granular		130,000.00
Kellen Excavation, granular		268.00
Kooiker Inc, pipe culverts		30,506.75
LeMars Agri Center, erosion control		75.00
Menards, supplies		180.06
City of Merrill, sundry		28.88
MidAmerican Energy, utilities		19.58
Mobile Crushing, granular		14,165.00
Mouw Motors, parts		128.26
Northside Glass, outside service		290.00
Old School Sign, misc. expense		60.00
U.S. Postal, postage		100.00
Raveling Inc, box culverts		2,715.00
Rick's Septic Service, grounds		175.00
Sioux City Foundry, structural steel		1,797.00
Luke Steeg, outside labor		60.00
Steffen, parts		4,340.00
Titan Machinery, parts		14.50
Van's Automotive, sundry		50.09
Vander Meer Bakery, miscellaneous		38.99
Verizon, cell phone		176.04
Wagner Auto, parts		365.59
Wal-Mart, misc. supplies		76.86
Zep Mfg, sundry		291.89
Ziegler Inc, parts		722.00

FORFEITURE, DARE, RESERVES FUND

Alpha Wireless, portables	\$	862.20
Reliance Telephone, jail upgrade		3,200.00

PLY CO ETHANOL URBAN RENEWAL FUND

Dorsey & Whitney, legal fees	\$	12,500.00
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LOCAL EMERGENCY MANAGEMENT FUND

IEMA, membership	\$	150.00
Gary Junge, cell phone/meeting expenses		418.18
City of LeMars, utilities		32.56
LeMars Plumbing, repairs		79.80
MidAmerican Energy, utilities		117.03

ASSESSOR AGENCY FUND

Jamie Hauser, mileage	\$	138.92
Remsen Bell, subscription		25.50
Vanguard Appraisals, software		1,500.00

INMATE REIMBURSEMENT FUND

Budden Plumbing, repairs	\$	898.48
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E911 FUND

APCO, membership	\$	69.00
Century Link, data lines		608.05
Frontier, data lines		522.34
Frontier, trunk lines		308.15

The Board of Supervisors meeting adjourned at 10:49 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman