

November 19, 2013
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on November 19, 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 November 19, 2013 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the November 12, 2013 minutes. Motion Carried.

Motion by Anderson, seconded by Guenther, to accept the County Engineer Tom Rohe's petition to vacate part of 212th Street R.O.W. located in NIPCO Industrial Park in Section 36 of Washington Township. Motion Carried.

Motion by Anderson, seconded by Kass, to approve Resolution #111913 to adopt the petition of the Plymouth County Engineer to vacate road way in NIPCO Industrial Park and to hold public hearing on December 3, 2013 at 10 a.m. Anderson-aye; Kass-aye; Henrich-aye; Guenther-aye; Loutsch-aye. Motion Carried.

Motion by Guenther, seconded by Loutsch, establish notice setting December 3rd at 10 a.m. to vacate and close a portion of the Secondary Road in Plymouth County. Motion Carried.

Motion by Kass, seconded by Anderson, to approve the FY 2012-13 Conservation Commission's annual report as presented by Nick Beeck, Plymouth County Conservation Director. Motion Carried.

Motion by Anderson, seconded by Guenther, to approve a permit to Southern Sioux Rural Water in Section 25/36 in Liberty Township on K-30. Motion Carried.

Motion by Guenther, seconded by Kass, to approve right of way approval in Section 8 of Elkhorn. Motion Carried.

Board approved the following claims per payroll dated 11-15-13:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Dan DeVos, wages	\$ 90.00	Employer withholdings	\$ 2,006.38
Kayla Willis, vacation/holiday payout	2,639.81	Employee withholdings	4,575.52
Employer withholdings	18,710.54	LOCAL EMERGENCY MANAGEMENT FUND	
Employee withholdings	39,209.21	Employer withholdings	\$ 310.26
MH-DD SERVICES FUND		Employee withholdings	602.89
Employer withholdings	\$ 283.14	ASSESSOR FUND	
Employee withholdings	739.84	Employer withholdings	\$ 1,476.90
RURAL SERVICES FUND		Employee withholdings	3,311.69
Employer withholdings	\$ 1,322.89		
Employee withholdings	2,664.33		

Board approved the following claims per warrant register on 11-19-2013:

GENERAL BASIC FUND		Mortenson Construction, solar install		\$ 1,798.00
A.E. Pitts & Son, vehicle parts	\$ 17.05	Nick Beeck, meeting reimbursement		20.00
Sharyn Ahmann, election official	109.25	Linda Beitelspacher, election official		80.75
Akron Hometown, publications	769.62	Bixenman Insurance, renewal		1,176.00
AmSan, supplies	854.94	Bonnie Blum, election official		82.88
Doris Arndt, election official	82.88	Lonnie Bohlke, election assistance		80.00
Carol Beckwith, election official	102.00	Kay Bohnenkamp, election official		31.15

Janice Bolte, election official	\$	82.88	Legislative Services, Iowa law CD	\$	35.00
Bomgaars, supplies		265.89	City of LeMars, utilities		367.85
Inez Borchers, election official		80.75	Lowe's, courthouse supplies		30.36
Branum Oil, repairs		105.00	Dick Majeres, election official		85.00
Robert B. Brock, legal representation		174.00	Judy Majeres, election official		105.00
Judy Brouwer, election official		102.00	Nick McKee, meeting reimb.		10.00
Delores Buryanek, election official		85.00	Menards, supplies		73.12
Car-Go Express, fuel		226.69	Mercy Business, nursing contract		517.25
CBM Food, inmate meals	3,640.50		MidAmerican Energy, utilities	1,437.46	
Cherokee Co Sheriff, juvenile services		49.00	Twylla Miller, election official		124.67
Cheryl Christman, election official		80.75	MJM Designs, uniforms		237.00
Derek Christoffel, meal reimbursement		52.36	Catharine Munday, election official		12.75
Keith Copenhagen, canoe repair		20.00	Nat'l Assoc. of Counties, membership		500.00
Crittenton Center, juvenile shelter care	2,845.65		National Assoc. of Interp., membership		69.00
Diane Day, election official		80.75	Gerry Neuroth, election official		102.00
Victoria DeVos, misc. reimbursements		109.59	Jean Neuroth, election official		85.00
Dirk's Hardware, supplies		24.54	LaVonne O'Meara, election official		82.88
Linda Dobson, ISAC fall school expenses		165.17	O.C. Sanitation, garbage pickup		109.20
Diana Dowhower, turtle feed		22.64	Amy Oetken, fall conference expenses		369.57
Ruby Evans, election official		80.75	Office Elements, copy contract		36.24
Family Pharmacy, inmate meds		517.81	Office Systems, copier maint. agreement		819.32
Farmers Coop-Hinton, elk feed		226.15	Don Ohlrichs, election official		80.75
Fastenal, supplies		223.10	Ruth Ohlrichs, election official		100.75
Stacey Feldman, ISAC fall school expenses		396.57	Perkins Office, supplies		122.17
Floyd River Materials, road gravel		264.40	Norma Philips, election official		116.68
Floyd Valley Hospital, medical services		218.57	Ply Co Sheriff, transports & services	1,724.83	
Frontier, phone	1,027.29		Ply Co Solid Waste, tire disposal		18.00
Judy Gates, election official		102.00	Ply Co Treasurer, flex benefits reimb.		824.71
Marlene Gearke, election official		80.75	Linda Popken, election official		128.35
Shirley Gerling, election official		85.00	Premier Comm, data service	1,085.53	
Tanner Geslink, outside labor		60.00	Primebank, file charge		7.50
Glenn's Copier, office supplies		71.95	Janice Pritchett, election official		151.00
Jolynn Goodchild, ISAC fall school expenses	688.34		Quakerdale, juvenile shelter care		93.30
Govconnection, jail computer equipment		57.00	Quality Lube, vehicle service		106.85
Jack Guenthner, ISAC fall school expenses	631.90		Red's Printing, busin.cards, posters, pens		436.46
Hardware Hank, supplies		12.35	Joan Reinking, election official		80.75
Sherri Harms, election official		89.25	Remsen Bell, publications		152.64
Iris Hemmingson, election official		122.00	Janice Renken, election officials		80.75
Leslie Hemmingson, election official		102.00	Joan Renken, election officials		80.75
Henry M. Adkins, election equipment		226.06	Route 3 Tire, repairs		36.50
Hinton Times, publications		105.00	Sapp Bros, propane		138.00
Indoff, office supplies		15.89	Scheels, ammunition		48.96
Iowa Co Attorney, fall conf. registration		325.00	Mary Jane Schindel, election official		130.48
Iowa D.O.T., salvage cert.		20.00	Sue Schwartz, election official		146.75
Iowa Dept of Public Safety, gun permits		260.00	Signs By Tomorrow, printing		54.00
Iowa Prison Industries, channel posts		86.90	Sioux Sales, supplies		89.85
I.S.C.I.A., conference registration		150.00	Linda Smith, election official		12.75
Jack's Uniforms, uniforms		427.50	Solutions, scanner warranty		128.00
Barb Johnson, election official		151.00	State Medical Examiners, autopsy	1,558.00	
Dave Klohs, fall conf. registration		140.00	State of Iowa, elevator permit		125.00
Roger Klopp, election official		102.00	Priscilla Strathman, meal reimbursements		54.08
Mary Klopp, election official		102.00	Thomson Reuters, IA rules books		364.00
Paul Kolker, transport meal		6.08	Alyce Toben, election official		85.00
Don Konopasek, election official		89.25	Total Sales, repairs, tires	1,682.87	
Gerry Sue Krienert, election official		114.55	Town & Country Vet, K9 service		14.00
Trish Kunkel, cleaning services	1,360.00		U.S. Treasury, 941 tax payment		893.79
Joyce Langel, election official		102.00	U.S. Cellular, cell phones		358.56

Van's Sanitation, garbage pickup	\$	110.24
Carolyn Vance, election official		122.00
Verizon Wireless, cell phones, air cards		521.78
Wagner Auto, brake parts/repairs		174.75
JoAnne Waterbury, election official		85.00
West Payment Center, court library		1,189.80
Williams & Co, auditing service		13,500.00
Youth & Family Res, juv. shelter care		2,565.75

MH-DD SERVICES FUND

Life Skills Training, work activity serv.	\$	6,372.39
Plains Area Mental Hlth, outpatient treatm.		1,830.00
Ply Co Sheriff, transports		90.20
Pride Group, comm. based settings		14,156.66
Willow Heights, comm. based settings		1,643.00

RURAL SERVICES BASIC FUND

Frontier, phone	\$	68.40
Siouxland Dist Hlth, well testing		161.00

LOCAL OPTION SALES TAX FUND

Friends of the LeMars Library, grant	\$	794.34
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VETERAN AFFAIRS CO. GRANT FUND

NACVSO, 2014 dues	\$	30.00
Wayne Thieman, fall school expenses		385.60

SECONDARY ROAD FUND

Ken Ahlers, grounds	\$	625.00
Allied Oil, tires/tubes		12,816.92
Aramark, mats		466.97
Arnold Motor, parts		18.00
Bomgaars, parts		253.25
Randle & Trudy Braddy, right-of-way		5,400.25
Central Service, cables		9,114.01
Charlies Repair, fuel		1,311.45
Cooperative Gas, tires/tubes		923.00
Cornhusker Int, parts		1,504.31
Cretex Concrete, concrete pipe		4,099.60
Cedar Valley Corp, construction project		19,571.01
Farmers Coop-Hinton, fuel		7,342.76
FORCE America, cables		336.31
GCC Alliance, pipe culverts		1,340.00
Graves Construction, constr. project		2,874.33
Hardware Hank, supplies		19.99
Hi-Way Products, bridges		2,240.00
HickoryTech, phone		40.66
Higman Sand, granular		4,282.44
City of Hinton, sundry		162.66
ICON, filters		29.50
Indoff, office supplies		133.54
J-W Tank Line, fuel		1,696.13
Kimball-Midwest, parts		884.18
Kooiker Inc, pipe culverts		6,042.25
L.G. Everist, granular		1,825.08
Lampert Lumber, parts		77.60
LeMars Daily Sentinel, publications		739.80

M.D. Products, parts	\$	292.65
Meylor Chiropractic, safety		120.00
MidAmerican Energy, utilities		1,384.38
Mouw Motors, parts		215.84
National Safety Council, safety		375.00
City of Oyens, utilities		40.00
Perkins, office supplies		265.00
Premier Comm, phone		47.15
Rees Mack Sales, parts		64.56
City of Remsen, utilities		120.00
Remsen Lumber, parts		8.57
Tom Rohe, meeting expenses		229.51
Rolling Oil, fuel		5,358.30
Route 3 Tire, tires/tubes		607.50
Sapp Bros, fuel		27,603.50
Schorg's Amoco, fuel		2,188.63
Luke Steeg, outside labor		60.00
Steffen, parts		310.34
Style-Rite, outside service		125.00
Titan Machinery, parts		513.92
UnityPoint Clinic, safety		111.00
Vogel Traffic, pavement markings		94,944.00
Wagner Auto, parts		278.59
Wal-Mart, supplies		90.94
WesTel, phone		40.91
Ziegler Inc, parts		667.90

FORFEITURE, DARE, RESERVES FUND

Alpha Wireless, jail radio batteries	\$	1,150.00
Motorola, portable jail radios		3,262.50
Quality Truck, dive team trunk parts		6.66

DEBT SERVICE FUND

Bankers Trust, bond principle/interest	\$	600,475.57
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LOCAL EMERGENCY MANAGEMENT FUND

Frontier, phone	\$	154.65
Gary Junge, mileage		162.84
Sapp Bros, fuel		215.60

ASSESSOR AGENCY FUND

Century Business Prod, copy contract	\$	75.00
Frontier, phone		70.72
Jamie Hauser, mileage		171.12
Erica Pepper, notary renewal		30.00
Perkins, binders, paper		108.02
Jill Renken, postage		6.15
Willson & Pechacek, legal fees		539.00

INMATE REIMBURSEMENT FUND

Mercy Business Hlth, nursing contract	\$	517.25
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E911 FUND

Frontier, trunk lines	\$	203.04
HickoryTech, trunk lines		127.56
Premier Comm, trunk lines		309.00
WesTel, trunk lines		382.47

The Board of Supervisors meeting adjourned at 10:47 a.m.

Stacey Feldman, Plymouth County Auditor

Jim Henrich, Chairman