

**Dickinson County Board of Supervisors  
March 13, 2012**

9:30 A.M. Present are Supervisors Mardi Allen, Pam Jordan, William Leupold, and David Gottsche. Absent is Supervisor Paul Johnson.

The Pledge of Allegiance was recited to open the meeting.

Amanda Baker, Wellmark Blue Cross/Blue Shield, present with an update on our health insurance benefit.

Moved by Allen, seconded by Leupold to approve the following claims at hand as listed on the claims register dated March 13, 2012. All present voted aye.

CLAIMS LISTING 3-13-12

AHLERS & COONEY P.C.	SERVICE	1,000.00
AIRGAS NORTH CENTRAL INC.	WELDING SUPPLIES	39.56
ALLEN, MARDI	EXPENSE	1,166.23
ALLIANT ENERGY	UTILITIES	203.26
AMES ENGINEERING	SURVEY EQUIPMENT	1,260.52
ARNOLD MOTOR SUPPLY	PARTS	464.68
BELL, JAMES W.	PARTS	165.72
BJORNSTAD LAW OFFICE	EXPENSE	65.00
BLACK HILLS ENERGY	EXPENSE	6,256.46
CALHOUN-BURNS & ASSC INC	BRIDGE INSPECTION	939.00
CAMPUS CLEANERS	EXPENSE	15.62
CARPENTER UNIFORM COMPANY	SUPPLIES	271.03
CDW GOVERNMENT INC.	EXPENSE	139.78
CENTURYLINK	UTILITIES	85.72
COOPERATIVE ELEVATOR ASSOC.	FUEL ACCT	7,033.60
CORNELL ABSTRACT CO	EXPENSE	282.50
COUNTY CASE MANAGEMENT SERV.	EXPENSE	266.50
COYOTE MOTOR CO	SERVICE	17.90
DAKOTA BUSINESS SYSTEMS	EXPENSE	281.84
DAVIS TYPEWRITER CO INC	SUPPLIES	620.51
DICKINSON CO SHERIFF	TRANSPORT	74.37
DICKINSON CO TREASURER	EXPENSE	2,127.18
DICKINSON CO.PUBLIC HEALTH	EXPENSE	6,504.69
DICKINSON COUNTY NEWS	PUBLICATIONS	425.04
DISCOVERY HOUSE INC.	EXPENSE	1,000.00
DUHN, SUSAN	EXPENSE	102.64
DYNO OIL CO.INC.	FUEL	197.72
ECHO PLUS INC	EXPENSE	19,038.15
ECKERT, DAN	REIMBURSEMENT	60.35
EMPLOYEE BENEFIT SYSTEMS	EXPENSE	623.50
EXCEPTIONAL OPP. INC	EXPENSE	843.20
FICK'S ACE HARDWARE	EXPENSE	8.99
FIDLAR TECHNOLOGIES INC.	EXPENSE	1,145.33
FLEET SERVICES	FUEL ACCT	3,468.29
FOX INTERNATIONAL INC	PARTS	136.88
GMS INDUSTRIAL SUPPLIES INC.	PARTS	138.93

GREAT LAKES DENTAL CNTR	EXPENSE	285.00
GREEN PLAINS GRAIN CO.LLC	FUEL	5,727.20
H & H RECYCLING	SERVICE	2,600.00
HANDER INC.	EXPENSE	278.71
HEWLETT-PACKARD COMPANY	EXPENSE	1,473.00
HILLYARD/SIOUX FALLS	EXPENSE	459.41
HOPE HAVEN INC	EXPENSE	563.64
HORIZON'S UNLIMITED	EXPENSE	1,954.40
HUMANE SOCIETY OF NW IA.	EXPENSE	200.00
IA LAW ENFORCEMENT ACADEMY	EXPENSE	250.00
IA ORGANIZATION-VICTIM ASSIST.	EXPENSE	55.00
IA WORKFORCE DEVELOPMENT	EXPENSE	250.00
INDUSTRIAL TOOLS & MACHINERY	TOOLS	49.78
INTERSTATE ALL BATTERY CENTER	BATTERIES	403.56
ISAC	EXPENSE	180.00
JAYCOX IMPLEMENT INC	PARTS	151.01
JENNINGS JR., JOE	EXPENSE	150.00
JOHNSON LAW FIRM	ATTY.FEES	705.32
KAPCO INC.	EXPENSE	65.63
KATHLEENS RESIDENTIAL CARE INC	EXPENSE	1,392.00
KOHLHAASE, DAVID L	EXPENSE	114.89
L & C TIRE SERVICE INC.	EXPENSE	65.78
LAKE PARK AUTO PARTS	EXPENSE	468.14
LAKE PARK AUTO REPAIR INC.	EXPENSE	69.50
LAKE PARK EQUIPMENT CO.INC.	PARTS	87.30
LAKE PARK FARM&HOME CENTER INC	SEC RD SUPPLIES	189.82
LAKE PARK MUN UTILITIES	UTILITIES	1,384.04
LAKES LIFESKILLS LLC	EXPENSE	384.64
LAKES REGIONAL HEALTHCARE	EXPENSE	5,977.57
LARSEN, ELMER	EXPENSE	16.10
LASER CAR WASH	SUNDRY	143.93
LITTLE FALLS MACHINE INC.	PARTS	745.10
MAIL SERVICES LLC	EXPENSE	606.57
MARCO INC.	EXPENSE	935.44
MATHISON'S	EXPENSE	29.78
MCKEEVER, DEBRA M	DEPOSITIONS	600.75
MID IOWA SALES CO	PARTS	328.02
MID-STATES ORGANIZED CRIME INF	EXPENSE	100.00
MIDWEST OFFICE AUTOMATION	EXPENSE	78.00
MILFORD MUN UTILITIES	UTILITIES	286.68
MOTOR INN OF SPIRIT LAKE INC.	EXPENSE	17.48
NW AGING ASSOC.	EXPENSE	2,871.50
OFFICE SYSTEMS CO.	EXPENSE	87.00
OKOBOJI MOTOR CO.	EXPENSE	47.14
PRAIRIE VIEW MANAGEMENT INC.	EXPENSE	1,599.06
PRIDE GROUP INC., THE	EXPENSE	16,418.93
PROFORMA	EXPENSE	602.12
REEKERS CLEANING SERVICE LLC	SERVICE	11,787.36
REIMAN, NANCY	EXPENSE	96.50
SANDY LAW FIRM	EXPENSE	210.90

SEASONS CENTER FOR CMH	EXPENSE	51,271.95
SHARE CORP	SUNDRY	283.04
SILVER SHORES DEVELOPMENT LLC	EXPENSE	3,194.55
SIX POINTE INC.	EXPENSE	5,051.79
SNAP ON TOOLS	TOOLS	12.35
SOCIETY OF LAND SURVEYOR	SURVEY CONF	440.00
SPENCER HOSPITAL CLINICS	EXPENSE	1,500.00
SPENCER OFFICE SUPPLIES	EXPENSE	167.54
SPIRIT LAKE INVESTMENTS	EXPENSE	150.00
SPIRIT LAKE MED. CENTER	EXPENSE	290.00
SPIRIT LAKE, CITY OF	EXPENSE	497.40
ST LUKES REGIONAL MED CENTER	SAFETY	74.00
STOREY KENWORTHY	EXPENSE	228.84
SUNSHINE SERVICES INC	EXPENSE	2,090.23
T&T MATS	EXPENSE	40.00
TD TOOLS	TOOLS	94.36
TERRIL TELEPHONE COOPERATIVE	UTILITIES	277.26
TERRIL, CITY OF	UTILITIES	42.35
TOTAL FIRE PROTECTION INC.	EXPENSE	250.00
TRANE	EXPENSE	1,879.27
TRUE VALUE-MILFORD	SUPPLIES	22.27
UMSCHEID, ROBERT	EXPENSE	11.10
UNITED PARCEL SERVICE	EXPENSE	9.85
UNITED TECHNOLOGIES	EXPENSE	407.13
US BANK	EXPENSE	297.30
US CELLULAR	EXPENSE	570.02
US POSTAL SERVICE	EXPENSE	261.95
VERIZON WIRELESS	EXPENSE	314.99
VON EHWEGER, DONALD E.	EXPENSE	16.10
WALMART COMMUNITY	EXPENSE	114.63
WILL, BETH	EXPENSE	130.25
YOUTH & FAMILY RESOURCE SERV.	EXPENSE	436.80
ZIEGLER INC.	PARTS	2,844.19
	GRAND TOTAL	193,285.90
FUND TOTALS RECAP		
0001 GENERAL BASIC FUND		57,918.44
0010 MH-DD SERVICES FUND		96,812.97
0011 RURAL BASIC FUND		2,686.74
0020 SECONDARY ROAD FUND		26,028.48
0024 RECORDERS RECORDS MGMT		127.52
0035 SILVER SHORE URBAN RENEWAL		3,194.55
0037 WEST BAY ESTATES UR		5,051.79
0169 DD28		59.80
4000 EMERGENCY MANAGEMENT		536.26
4010 E-911 SURCHARGES		245.85
8500 EMPLOYEE MED BENEFIT TRUST F		623.50
GRAND TOTAL		193,285.90

Assistant County Attorney presented the final draft of the appointment policy for consideration. It was moved by Allen, seconded by Jordan to approve the Board Candidate Appointment Policy effective

March 13, 2012 and to proceed with the requirement of the policy for the upcoming open positions. All present voted aye.

Board members gave committee reports.

There being no further items for business presented before the Board, it was moved by Leupold seconded by Allen to adjourn. All voted aye.

\_\_\_\_\_ David Gottsche, Chairperson

\_\_\_\_\_ Nancy Reiman, Auditor