

Dickinson County Board of Supervisors
April 09, 2013

9:30 A.M. Present are Supervisors Pam Jordan, Vice-Chairperson Bill Leupold, Mardi Allen, Paul Johnson, and David Gottsche, Chairperson.

The pledge of allegiance to the flag was recited.

Moved by Allen, seconded by Leupold to approve the following claims at hand as listed on the claims register dated April 9, 2013. Roll call vote: Allen-aye, Johnson-aye, Jordan-nay, Leupold-aye, and Gottsche-aye. Motion carried.

CLAIMS LISTING 4-9-13

ALLEN, MARDI	EXPENSE	1,335.80
ALLIANT ENERGY	UTILITIES	5,533.13
ANDERSONS INC., THE	EXPENSE	22.13
ARNOLD MOTOR SUPPLY	PARTS ACCT	563.76
ATLAS STAMP & SEAL COMPANY	EXPENSE	40.40
BAILEY, AMBER	EXPENSE	138.99
BAN-KOE SYSTEMS INC.	EXPENSE	241.50
BARNES DISTRIBUTION	PARTS	240.80
BEST WESTERN UNIVERSITY PARK	LODGING	207.54
BLACK HILLS ENERGY	EXPENSE	5,505.83
BOB BARKER COMPANY INC.	EXPENSE	613.84
BOB'S REPAIR & TOW INC	EXPENSE	81.13
BOMGAARS SUPPLY INC.	SEC RD SUPPLIES	350.25
BUY RITE FOODS INC.	SEC RD SUPPLIES	27.18
CALHOUN-BURNS & ASSC INC	2013 BRIDGE INSPECTION	5,902.60
CAMPUS CLEANERS	EXPENSE	12.00
CANINE LEGAL UPDATE	EXPENSE	25.00
CDW GOVERNMENT INC.	EXPENSE	771.20
CENTURYLINK	UTILITIES	257.17
CHEROKEE COUNTY SHERIFF	EXPENSE	267.16
CLAY CO SECONDARY ROADS DEPT.	EXPENSE	485.25
CLEVELAND, KAYE	EXPENSE	79.50
COHRS CONSTR INC	MATERIALS (ROCK)	1,261.56
CONNEY SAFETY PRODUCTS	SAFETY	127.31
COOPERATIVE ELEVATOR ASSOC.	EXPENSE	110.42
COUNTY CASE MANAGEMENT SERV.	EXPENSE	303.00
COYOTE MOTOR CO	SERVICE	572.95
DAVIS TYPEWRITER CO INC	EXPENSE	553.39
DICKINSON CO SHERIFF	EXPENSE	140.69
DICKINSON CO TREASURER	EXPENSE	2,755.60
DISCOVERY HOUSE INC.	EXPENSE	1,000.00
E.H.PHILIPH LAW FIRM	EXPENSE	90.00
ECHO PLUS INC	EXPENSE	1,341.20
ECHO PLUS INC.	EXPENSE	142.00
EILERS, ROBERT	EXPENSE	10.17
EMMET COUNTY AUDITOR	DRAINAGE COLLECTION	50.36
EMPLOYEE BENEFIT SYSTEMS	EXPENSE	652.50
FICK'S ACE HARDWARE	EXPENSE	34.47

FIDLAR TECHNOLOGIES INC.	EXPENSE	1,285.92
FRANK DUNN CO.	HIGH PERF PATCH	1,300.00
GALLS INC	EXPENSE	219.98
GMS INDUSTRIAL SUPPLIES INC.	PARTS	177.60
GRAVES CONSTRUCTION CO.INC.	BROS(41) DINGLE BRIDGE	43,791.73
H & H RECYCLING	EXPENSE	2,600.00
HILLYARD/SIOUX FALLS	EXPENSE	459.28
HOFFMAN FILTER SERVICE	FILTERS	37.50
HOIEN, SUSAN	EXPENSE	179.96
IA CO ATTORNEY ASSOC	EXPENSE	860.00
IA CO RECORDERS ASSOC.	EXPENSE	300.00
IA LAKES ELECTRIC COOP	EXPENSE	147.77
ISAC	EXPENSE	130.00
JACOBSON WESTERGARD ASSC.INC.	EXPENSE	901.50
JAYCOX IMPLEMENT INC	PARTS	434.51
KOHLHAASE, DAVID L	EXPENSE	181.37
KUOO RADIO	EXPENSE	391.00
L & C TIRE SERVICE INC.	TIRES	485.91
LAKE PARK AUTO PARTS	PARTS	259.87
LAKE PARK EQUIPMENT CO.INC.	PARTS	44.26
LAKE PARK FARM&HOME CENTER INC	PARTS	32.39
LAKEPARK HOUSING AUTHORITY INC	EXPENSE	440,814.82
LAKES NEWS SHOPPER	PUBLICATIONS	202.95
LAKES PRINT	EXPENSE	1,030.17
LAKES REGIONAL HEALTHCARE	EXPENSE	10,616.80
LAKE'S SHARP SHOP	BRUSH CUTTING	15.00
LAWSON PRODUCTS INC	PARTS	358.44
LEUPOLD, WILLIAM C.	EXPENSE	304.55
LUBY'S LLC	TIRES	1,549.20
MAIL SERVICES LLC	EXPENSE	565.92
MARCO INC.	EXPENSE	4,585.40
MCKEEVER, DEBRA M	EXPENSE	96.00
MEDIACOM	UTILITIES	202.62
MEYER, JOSEPH L.	EXPENSE	150.00
MIDWEST K9 DETECTION & CONSULT	EXPENSE	60.00
MILFORD MUN UTILITIES	UTILITIES	2,597.19
MOTOR INN OF SPIRIT LAKE INC.	EXPENSE	10.00
MUESKE ELECTRIC INC.	EXPENSE	97.11
MULLER, JAY D.	EXPENSE	350.00
NORTH CENTRAL INT'L.INC.	PARTS	164.43
NW IA PLANNING&DEVELOPMENT	EXPENSE	2,200.00
NW IA YOUTH EM SERV.CENTER	EXPENSE	5,501.45
O'BRIEN CO SHERIFF OFFICE	EXPENSE	128.50
OFFICE SYSTEMS CO.	EXPENSE	106.67
OKOBOJI MOTOR CO.	EXPENSE	31.45
OSCEOLA CO SHERIFF	EXPENSE	140.50
PITNEY BOWES-PURCHASE POWER	EXPENSE	30.00
PLUNKETT'S PEST CONTROL INC.	EXPENSE	171.00
REEKERS CLEANING SERVICE LLC	EXPENSE	13,612.68
REIMAN, NANCY	EXPENSE	146.93

ROETZEL,M.H.ADVOCATE, MARION	EXPENSE	178.10
SANDY LAW FIRM	ATTY.FEES	366.45
SIX POINTE INC.	EXPENSE	40,426.38
SPENCER OFFICE SUPPLIES	SUPPLIES	241.93
SPIRIT LAKE MED. CENTER	EXPENSE	580.00
SPIRIT LAKE PARTS CITY	EXPENSE	7.79
SPIRIT LAKE, CITY OF	EXPENSE	550.68
STOREY KENWORTHY	EXPENSE	119.76
TERRIL TELEPHONE COOPERATIVE	UTILITIES	32.01
TERRIL, CITY OF	UTILITIES	42.00
TOMS PLUMBING & HEATING	EXPENSE	100.00
TRANE	EXPENSE	2,314.48
TREAT AMERICA	EXPENSE	84.33
TRUE VALUE-MILFORD	SEC RD SUPPLIES	50.11
TYLER TECHNOLOGIES INC.	EXPENSE	6,500.00
US BANK	EXPENSE	437.27
US CELLULAR	EXPENSE	641.97
VERIZON WIRELESS	EXPENSE	293.10
VON EHWEGEN, DONALD E.	EXPENSE	16.39
WALMART COMMUNITY	EXPENSE	97.80
WATCH GUARD VIDEO	EXPENSE	5,070.00
WEX BANK	FUEL	4,071.00
WILLIAMSON'S WELDING SUPPLY	WELDING SUPPLY	2,400.00
YAHOO! CUSTODIAN OF RECORDS	EXPENSE	40.00
ZEE MEDICAL INC.	SUPPLIES	216.75
ZIEGLER INC.	PARTS	2,761.54
	GRAND TOTAL	639,547.95
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FUND TOTALS RECAP	
0001 GENERAL BASIC FUND	70,642.31
0010 MH-DD SERVICES FUND	2,569.08
0011 RURAL BASIC FUND	2,810.07
0020 SECONDARY ROAD FUND	72,467.59
0021 DICKINSON CO TRAILS DEVELOPMENT	1,781.13
0024 RECORDERS RECORDS MANAGEMENT	6,500.00
0025 TRAILS MAINT.	33.94
0037 WEST BAY ESTATES UR	40,426.38
0050 SILVER SHORE LMI	114,400.00
0051 WEST BAY ESTATES LMI	326,414.82
0501 DD JT.79D&E	45.36
0503 DD JT.1D&E	5.00
0509 DD JT.61CD&E	485.25
4000 EMERGENCY MANAGEMENT	131.09
4010 E-911 SURCHARGES	183.43
8500 EMPLOYEE MEDICAL BENEFIT TRUST F	652.50
GRAND TOTAL	639,547.95

Board members gave their weekly committee reports.

Jordan absent.

Rich Hopper present with engineer's report for DD #28, field today April 9, 2013. The board discussed the options listed in the report. The proposed improvements have been designed for ½" and 1" drainage coefficient. They include a parallel tile with cross-connections. The original system will be included as part of the overall system as long as it is functional. Cost estimates are provided in the report for each proposal. Improvements to Branch No. 164, Drainage District No. 5 are also as this branch is the outlet for DD 28 and will need to be improved as well as reclassification for each. Following discussion of the estimated costs of the project, and the overall timeline to complete such a project, it was moved by Allen, seconded by Leupold to approve the DD #28 engineer's report as a tentative plan and that a public hearing on the Engineer's Report be held on June 11, 2013 beginning at 10:00 A.M. in the Supervisors Room, Dickinson County Courthouse, after which final action may be taken by the Board of Supervisors and that the reclassification of Branch 154, DD #5 and DD #28 will also be considered at said hearing, and the County Auditor is instructed to notify landowners of the hearing by regular mail and publication. Roll call vote: Allen-aye, Johnson-aye, Leupold-aye, and Gottsche-aye. Motion carried.

County Engineer present with a request from County Binders, Inc. to use the Secondary Road's 1900's atlases on the County Binders, Inc., website for public viewing. Follow discussion, it was decided that the County Engineer should contact the county attorney's office for their opinion before approving the request.

There being no further business presented before the board, it was moved by Leupold, seconded by Allen to adjourn. Roll call vote: Allen-aye, Johnson-aye, Leupold-aye, and Gottsche-aye.

_____ David Gottsche, Chairperson

_____ Nancy Reiman, County Auditor