

**Dickinson County Board of Supervisors
April 10, 2012**

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

The Pledge of Allegiance was recited to open the meeting.

Val Newhouse, ILCC present with an update on the programs and activities offered at Iowa Lakes Community College.

Moved by Allen, seconded by Leupold to approve the Class C. Beer permit application for VW Boat House, Inc. All voted aye.

Moved by Allen, seconded by Johnson to approve the following claims at hand as listed on the claims register dated April 10, 2012. All voted aye.

ICLAIMS LISTING 4-10-12

ALLEN PRECISION EQUIPMENT	SURVEY EQUIPMENT	1,994.69
ALLIANT ENERGY	EXPENSE	5,596.06
ARNOLD MOTOR SUPPLY	PARTS	520.55
BAM'D SALES	EXPENSE	178.92
BARNES DISTRIBUTION	PARTS	380.98
BLACK HILLS ENERGY	EXPENSE	4,128.25
BOYER TRUCKS SIOUX FALLS	OUTSIDE SERVICE	223,365.71
CABLE, DON	EXPENSE	400.00
CALHOUN-BURNS & ASSC INC	BRIDGE INSPECTION	622.30
CAMPUS CLEANERS	EXPENSE	9.38
CARPENTER UNIFORM COMPANY	EXPENSE	126.92
CDW GOVERNMENT INC.	EXPENSE	69.37
CELLULAR ONE	EXPENSE	59.82
CENTURYLINK	UTILITIES	85.72
CHEROKEE COUNTY SHERIFF	EXPENSE	76.08
CLARITUS INC.	EXPENSE	205.95
CLAY COUNTY SHERIFF'S DEPT	EXPENSE	31.50
CLEAN SLATE LLC	EXPENSE	39.60
COHRS CONSTR INC	CRUSHED CONCRETE	1,695.94
COMPASS POINTE	EXPENSE	3,750.00
COOPERATIVE ELEVATOR ASSOC.	FUEL	10,554.58
CORNELL ABSTRACT CO	EXPENSE	47.50
DAKOTA BUSINESS SYSTEMS	EXPENSE	281.84
DAVIS TYPEWRITER CO INC	EXPENSE	616.76
DEETS, WILLIAM	EXPENSE	300.00
DICKINSON CO CONS BOARD	DITCH CLEANING	623.00
DICKINSON CO SHERIFF	EXPENSE	23.31
DICKINSON CO TREASURER	EXPENSE	2,955.05
DICKINSON COUNTY NEWS	PUBLICATIONS	85.68
DISCOVERY HOUSE INC.	EXPENSE	1,000.00
ECHO PLUS INC	EXPENSE	20,585.26
ECHO PLUS INC.	EXPENSE	70.00
EMMET CO SHERIFF'S DEPT.	SERVICE	19.50
EMPLOYEE BENEFIT SYSTEMS	EXPENSE	645.25

FIDLAR TECHNOLOGIES INC.	EXPENSE	1,014.72
FLECK, TERRY	EXPENSE	25.00
FOX INTERNATIONAL INC	PARTS	57.99
FRANK DUNN CO.	HIGH PERF PATCH	685.50
H & H RECYCLING	SERVICE	2,600.00
HUMANE SOCIETY OF NW IA.	EXPENSE	200.00
IA CO ATTORNEY ASSOC	EXPENSE	50.00
IA COMMUNITY SERVICES ASSOC.	EXPENSE	50.00
IA DEPT.OF NATURAL RESOURCES	EXPENSE	75.00
ID ZONE	EXPENSE	184.50
INDUSTRIAL TOOLS & MACHINERY	TOOLS	115.96
IPROMOTEU	SUPPLIES	335.10
JENNINGS TOW & REPAIR LLC	EXPENSE	74.65
KATHLEENS RESIDENTIAL CARE INC	EXPENSE	1,488.00
KOHLHAASE, DAVID L	EXPENSE	220.89
L & C TIRE SERVICE INC.	TIRES	1,733.90
LAKE PARK AUTO PARTS	PARTS	261.74
LAKE PARK EQUIPMENT CO.INC.	PARTS	799.92
LAKE PARK MUN UTILITIES	UTILITIES	649.39
LAKES LUBE CENTER	EXPENSE	117.95
LAKES NEWS SHOPPER	PUBLICATIONS	172.20
LAKES PRINT	SUPPLIES	339.90
LAKES REGIONAL HEALTHCARE	EXPENSE	3,693.65
LARSEN, ELMER	EXPENSE	16.10
LASER CAR WASH	SUNDRY	275.92
LAWSON PRODUCTS INC	PARTS	247.17
LEUPOLD, WILLIAM C.	EXPENSE	191.44
LUBY'S LLC	TIRES	137.38
MAIL SERVICES LLC	EXPENSE	535.85
MAINSTAY SYSTEMS INC	EXPENSE	354.00
MARCO INC.	EXPENSE	382.93
MCKEEVER, DEBRA M	DEPOSITIONS	256.00
MILFORD MUN UTILITIES	UTILITIES	446.27
MOTOR INN OF SPIRIT LAKE INC.	EXPENSE	85.60
NW IA YOUTH EM SERV.CENTER	EXPENSE	2,700.00
OFFICE SYSTEMS CO.	EXPENSE	97.00
OKOBOJI, CITY OF	MAINT AGREEMENT	4,140.00
OVERHEAD DOOR SALES	OUTSIDE SERVICE	174.00
PALO ALTO CO SHERIFF	SERVICE	53.71
PITNEY BOWES-RESERVE ACCOUNT	EXPENSE	2,000.00
QLT LEASE SERVICES	UTILITIES	14.68
RACOM CORPORATION	EXPENSE	324.60
REEKERS CLEANING SERVICE LLC	EXPENSE	20,012.80
REIMAN, NANCY	EXPENSE	87.46
RGM	NEW EQUIPMENT	14,500.00
SAFELITE FULFILLMENT INC.	PARTS	128.25
SAM WEDEKING EXCAVATING INC.	TILE LINES	2,742.50
SEASONS CENTER FOR CMH	EXPENSE	30,755.60
SHAMROCK INN	EXPENSE	175.00
SHARE CORP	SUNDRY	235.39

SIDWELL COMPANY, THE	EXPENSE	920.00
SIOUX CITY FOUNDRY CO.	BLADES	4,208.48
SIOUX SALES COMPANY	EXPENSE	471.45
SPENCER OFFICE SUPPLIES	EXPENSE	234.11
SPIRIT LAKE MED. CENTER	EXPENSE	355.43
SPIRIT LAKE, CITY OF	EXPENSE	472.52
STATE MEDICAL EXAMINER	EXPENSE	1,572.50
STOREY KENWORTHY	EXPENSE	70.73
T&T MATS	EXPENSE	40.00
TERRIL TELEPHONE COOPERATIVE	UTILITIES	276.18
TERRIL, CITY OF	UTILITIES	42.00
TRUE VALUE-MILFORD	SEC RD SUPPLIES	31.98
TURNER JENNESS FUNERAL HOME	EXPENSE	3,000.00
TYLER TECHNOLOGIES INC.	EXPENSE	35,392.00
UMSCHEID, ROBERT	EXPENSE	11.10
UNITED TECHNOLOGIES	EXPENSE	209.12
US BANK	EXPENSE	202.70
US CELLULAR	CELL PHONE ACCT	499.80
VERIZON WIRELESS	EXPENSE	341.72
VON EHWEGER, DONALD E.	EXPENSE	16.10
WAHPETON CITY	MAINT AGREEMENT	3,560.00
WALMART COMMUNITY	EXPENSE	34.82
WEE, TODD	MEALS & LODGING	22.12
WRIGHT EXPRESS FSC	FUEL ACCT	3,315.49
	GRAND TOTAL	432,461.43
FUND TOTALS RECAP		
0001 GENERAL BASIC FUND		94,650.05
0010 MH-DD SERVICES FUND		52,959.75
0011 RURAL BASIC FUND		2,663.04
0020 SECONDARY ROAD FUND		280,042.90
0024 RECORDER RECORDS MANAGEMENT		495.26
4000 EMERGENCY MANAGEMENT		346.95
4010 E-911 SURCHARGES		658.23
8500 EMPLOYEE MED BENEFIT TRUST		645.25
GRAND TOTAL		432,461.43

Stacy Rosemore present with an update on Okoboji Toursim activities.

Board gave committee reports.

Discussion on the TIF/sink hole problem at Jones Pasture will continued until next week.

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

David Gottsche, Chairperson

Nancy Reiman, Auditor

