

**Dickinson County Board of Supervisors
May 22, 2012**

12:45 P.M. Present are Supervisors Mardi Allen, Pam Jordan, Paul Johnson (present telephonically), William Leupold. David Gottsche is absent.

The Pledge of Allegiance was recited to open the meeting.

Moved by Leupold, seconded by Johnson to approve the following claims at hand as listed on the claims register dated May 22, 2012. All voted aye.

CLAIMS LISTING 5-22-12

AHLERS & COONEY P.C.	SERVICE	1,000.00
AIRGAS NORTH CENTRAL INC.	SUPPLIES	40.92
ALLIANT ENERGY	EXPENSE	683.80
ALPHA WIRELESS COMM CO	EXPENSE	2,910.75
AOSNC, LLC	EXPENSE	370.00
ARNOLD MOTOR SUPPLY	EXPENSE	377.36
ATLAS STAMP & SEAL COMPANY	EXPENSE	12.50
BARNES DISTRIBUTION	PARTS	561.13
BECK ENGINEERING INC.	SERVICE	4,398.50
BJORNSTAD LAW OFFICE	EXPENSE	100.00
BLACK HILLS ENERGY	EXPENSE	289.25
BLUMBERG EXCELSIOR A/R	EXPENSE	107.40
BOMGAARS SUPPLY INC.	EXPENSE	567.56
CAMPUS CLEANERS	EXPENSE	18.76
CANNON MOSS BRYGGER & ASSOC.	EXPENSE	613.05
CARD SERVICE CENTER	EXPENSE	224.89
CASKEY, MICHELLE	EXPENSE	15.26
CC SCREEN PRINTING & EMBROIDER	EXPENSE	101.48
CDW GOVERNMENT INC.	SUPPLIES	477.21
CENTRAL IA DISTR INC	EXPENSE	166.19
CENTURYLINK	SERVICE	1,141.52
CENTURYLINK	EXPENSE	396.77
CHRISTENSEN, JUDITH	EXPENSE	261.00
CONTINENTAL RESEARCH CORP	SUPPLIES	196.25
COOPERATIVE ELEVATOR ASSOC.	EXPENSE	4,560.56
CORNELL ABSTRACT CO	EXPENSE	102.50
COUNTY CASE MANAGEMENT SERV.	EXPENSE	273.00
COZO	EXPENSE	75.00
CRITTENTON CENTER	EXPENSE	513.15
CUSTOM CREATIONS	EXPENSE	533.75
DANIEL PHARMACY	EXPENSE	25.82
DES MOINES STAMP MFG CO	SUPPLIES	31.70
DICKINSON CO SHERIFF	EXPENSE	115.67
DICKINSON CO SHERIFF	EXPENSE	23.31
DICKINSON CO TREASURER	EXPENSE	4,800.00
DICKINSON CO.PUBLIC HEALTH	EXPENSE	22,933.31
DICKINSON COUNTY NEWS	PUBLICATIONS	2,194.06
DYNO OIL CO.INC.	EXPENSE	304.64
ECHO PLUS INC	EXPENSE	582.53

ECHO PLUS INC.	EXPENSE	25.00
EHRET, MIKE	EXPENSE	16.47
EMMET CO SHERIFF'S DEPT.	SERVICE	39.50
EVERTEK INC.	SERVICE	49.08
EXCEPTIONAL OPP. INC	EXPENSE	764.15
FERRELLGAS	EXPENSE	48.00
FICK'S ACE HARDWARE	EXPENSE	128.99
FRANK DUNN CO.	PATCH	699.00
FRANTZEN REPORTING	DEPOSITIONS	294.10
FRANZ REPROGRAPHICS	ENG EQUIP	9,718.00
GALETON	SAFETY	191.50
GALLS INC	EXPENSE	674.96
GREEN PLAINS GRAIN CO.LLC	EXPENSE	13,917.79
HANSON, CATHY	EXPENSE	453.99
HART, PETER	EXPENSE	140.41
HOPE HAVEN INC	EXPENSE	563.64
HORIZON'S UNLIMITED	EXPENSE	1,883.30
IA COUNTY RECORDERS ASSOC.	EXPENSE	2,251.01
IA LAKES ELECTRIC COOP	EXPENSE	168.49
IA LAKES REGIONAL WATER	EXPENSE	146.23
IA NATURAL HERITAGE FND.	EXPENSE	500.00
IA ST BAR ASSOCIATION	EXPENSE	225.00
IACCB	EXPENSE	2,120.00
IDALS	EXPENSE	15.00
IDNR-STORM WATER COORDINATOR	PERMIT	350.00
ISCTA	EXPENSE	325.00
JACOBSON WESTERGARD ASSC.INC.	SERVICE	3,509.00
JOHN'S TIRE SERVICE	TIRES	100.00
JULIUS, ALISSA	EXPENSE	266.40
KATHLEENS RESIDENTIAL CARE INC	EXPENSE	1,440.00
KLEIN, VICKI	EXPENSE	22.20
KRUSE PAVEMENT SOLUTIONS	REPAIR	3,267.00
KUHLMAN LS&W INC.	EXPENSE	250.00
KUOO RADIO	EXPENSE	1,980.00
L & C TIRE SERVICE INC.	TIRES	324.04
LAKE PARK AUTO PARTS	PARTS	243.50
LAKE PARK AUTO REPAIR INC.	EXPENSE	117.35
LAKE PARK MUN UTILITIES	UTILITIES	354.79
LAKES NEWS SHOPPER	PUBLICATIONS	348.90
LAKES REGIONAL HEALTHCARE	EXPENSE	147.00
LASER CAR WASH	EXPENSE	191.31
LEOPOLD, RICHARD	EXPENSE	81.13
LEWIS FAMILY DRUG L.L.C.	EXPENSE	340.00
LONG LINES LLC	EXPENSE	125.12
MAAHS & OWENS	EXPENSE	186.00
MARC	SUNDRY	504.14
MARCO INC.	EXPENSE	772.60
MATT PARROTT & SONS CO	EXPENSE	3,025.27
MC CARTHY, MARCIA R.	EXPENSE	29.50
MEDIACOM	EXPENSE	653.22

MENARDS	EXPENSE	964.00
MIDWEST OFFICE AUTOMATION	EXPENSE	78.00
MILLER, ARIN	EXPENSE	41.63
MILLER, JOHN	REIMBURSEMENT	8.94
MOTOR INN OF SPIRIT LAKE INC.	REPAIRS	2,303.51
MUESKE ELECTRIC INC.	EXPENSE	1,523.04
NORTHERN SAFETY CO. INC.	EXPENSE	209.32
NORTHERN TOOL & EQUIP. CO	EXPENSE	173.03
OFFICE SYSTEMS CO.	EXPENSE	98.67
OH SHUCK'S INC.	EXPENSE	12.33
OKOBOJI MOTOR CO.	EXPENSE	31.19
OSCEOLA CO RURAL WATER SYS.INC	EXPENSE	31.30
PRIDE GROUP INC., THE	EXPENSE	14,295.66
QUILL CORPORATION	EXPENSE	1,885.14
REEKERS CLEANING SERVICE LLC	SERVICE	929.25
REIMAN, NANCY	EXPENSE	84.32
REITER, BEA	SERVICE	122.77
ROWLEY, KRIS	EXPENSE	239.68
RYLIN OFFICE TECH.INC.	EXPENSE	23.97
SAM WEDEKING EXCAVATING INC.	TILE LINES	382.50
SANDY LAW FIRM	EXPENSE	335.55
SEASONS CENTER FOR CMH	EXPENSE	28,679.69
SIOUXLAND MENTAL HEALTH CENTER	EXPENSE	521.00
SIX POINTE INC.	EXPENSE	9,211.79
SOUTHWEST IA PLANNING COUNCIL	EXPENSE	296.00
SPENCER MUNICIPAL HOSPITAL	EXPENSE	1,638.00
SPENCER OFFICE SUPPLIES	EXPENSE	51.46
SPIRIT LAKE INVESTMENTS	EXPENSE	300.00
SPIRIT LAKE PARTS CITY	EXPENSE	35.18
SPIRIT LAKE, CITY OF	EXPENSE	35.22
STOREY KENWORTHY	EXPENSE	371.65
SUNSHINE SERVICES INC	EXPENSE	2,107.74
TAGAMI, BARBARA	EXPENSE	5.96
TERRIL TELEPHONE COOPERATIVE	UTILITIES	276.18
TIMEKEEPER NORTHSTAR	EXPENSE	360.00
TOWN & COUNTRY	EXPENSE	428.49
TRAN, JENNY	EXPENSE	150.00
TRI-STATE LITHO LTD	EXPENSE	1,939.00
TRUE VALUE-MILFORD	EXPENSE	40.57
TYLER TECHNOLOGIES INC.	EXPENSE	625.00
US BANK	EXPENSE	801.41
US CELLULAR	EXPENSE	59.76
VANDERHAAG'S INC	PARTS	260.00
VERIZON WIRELESS	EXPENSE	8.40
VIGDAL, ROGER	SERVICE	125.00
VILLAGE NW UNLIMITED	EXPENSE	782.71
WALMART COMMUNITY	EXPENSE	184.67
WALTERS, JOHN	REIMBURSEMENT	19.98
WILLS, ANGELA	EXPENSE	9.20
WOODBURY CO SHERIFF	SERVICE	22.44

YOUTH & FAMILY RESOURCE SERV. ZIEGLER INC.	SERVICE PARTS	936.00 340.36
	GRAND TOTAL	180,484.29
FUND TOTALS RECAP		
0001 GENERAL BASIC FUND		63,041.06
0010 MH-DD SERVICES FUND		54,833.28
0011 RURAL BASIC FUND		1,438.76
0014 WASTE REDUCTION FUND		3,825.02
0020 SECONDARY ROAD FUND		39,629.52
0021 DICKINSON CO TRAILS DEVELOPMENT		4,576.75
0024 RECORDERS RECORDS MANAGEMENT		2,251.01
0025 TRAILS MAINT.		440.20
0037 WEST BAY ESTATES UR		9,211.79
0166 DD25		170.00
0206 DD80		127.50
4000 EMERGENCY MANAGEMENT		475.45
4010 E-911 SURCHARGES		463.95
GRAND TOTAL		180,484.29

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

_____ David Gottsche, Chairperson

_____ Nancy Reiman, Auditor