

**Dickinson County Board of Supervisors**  
**June 09, 2009**

Present are Supervisors Mardi Allen, Pam Jordan, Paul Johnson, Wayne Northey, and David Gottsche, Chairperson.

The Pledge of Allegiance was recited to open the meeting.

Chairman opened the public hearing on the manure management plan annual update with changes for an existing operation, not expanding, in Section 11 of Westport Township owned by Duane Drost. Duane and Lisa Drost, landowners, are present. There being no written or oral objections, the Chairperson closed the public hearing and no action was taken by the Board.

The Courthouse dedication was discussed with an update by Kathy Fahy.

Moved by Allen, seconded by Johnson to approve the following claims at hand as listed on the claims register dated June 9, 2009. All voted aye.

ALLIANT ENERGY	UTILITIES	326.21
ALLTEL	SERVICE	44.12
ANDERSON, GREGORY MARK	EXPENSE	3,100.76
ARNOLD MOTOR SUPPLY	PARTS	830.21
AT&T	UTILITIES	99.90
BARRIER GROUP, THE	EXPENSE	5,700.00
BCBS, ISAC	INSURANCE	1,728.00
BECK ENGINEERING INC.	SERVICE	2,196.50
BECK EXCAVATING INC.	SERVICE	125,492.93
BLACK HILLS ENERGY	UTILITIES	1,994.75
BLUMBERG EXCELSIOR A/R	SUPPLIES	91.80
BOMGAARS SUPPLY INC.	SECONDARY ROAD SUPPLIES	706.69
BORTSCHELLER, JAN	EXPENSE	22.00
BOYER TRUCKS SIOUX FALLS	PARTS	119.55
BREE, SCOTT R & DEBRA A	EXPENSE	6,443.14
BUENA VISTA CO SHERIFF	EXPENSE	21.50
BUNZ, JEAN JANICE	EXPENSE	673.04
CAROL MCSHANE REVOCABLE TRUST	EXPENSE	3,525.81
CARPENTER UNIFORM CO	EXPENSE	1,273.00
CERTIFIED TESTING SERV.INC.	SERVICE	4,100.00
CLAY CO SHERIFF'S DEPT	SERVICE	100.50
COHRS CONSTR INC	L-590	13,102.51
COOK, CHESTER JR	EXPENSE	706.61
COOPERATIVE ELEVATOR ASSOC.	EXPENSE	76.05
CORNELL ABSTRACT CO	EXPENSE	77.50
CRAWMER, GEORGE	EXPENSE	562.23
DAVIS TYPEWRITER CO INC	EXPENSE	8,366.76
DCEMSA	SAFETY	300.00
DELTA DENTAL OF IOWA	INSURANCE	90.63
DHS CASE MANAGEMENT UNIT	EXPENSE	21,499.84
DICKINSON CO EMERG.MGMT	EXPENSE	1,317.33

DICKINSON CO SHERIFF	EXPENSE	209.11
DICKINSON CO TREASURER	EXPENSE	4,372.98
DICKINSON CO TREASURER	EXPENSE	125.00
DICKINSON CO TREASURER	INSURANCE	5,350.00
DICKINSON CO.PUBLIC HEALTH	EXPENSE	5,789.56
DISCOVERY HOUSE INC.	EXPENSE	1,000.00
ECHO PLUS INC	EXPENSE	42.75
EGAN, DAVID	EXPENSE	4,112.31
EGAN, RAYMOND F & MABEL DIANA	EXPENSE	1,215.81
ELLIS, MARLYN L AND NANCY L	EXPENSE	3,229.09
EYECARE CENTRE	SAFETY	400.00
FIDLAR TECHNOLOGIES	SUPPLIES	546.79
FLEET SERVICES	FUEL	4,108.33
FRANK DUNN CO.	PATCHING	709.00
GOYETTE, SHIRLEY	EXPENSE	26.95
GREEN PLAINS GRAIN CO.LLC	FUEL	6,696.73
GRELL, DALE	EXPENSE	400.00
H & H RECYCLING	SERVICE	3,500.00
HANSON, CATHY	EXPENSE	100.00
HOLDORF, LEONARD C & PATRICIA A	EXPENSE	159.00
HOME TV & APPLIANCE	EXPENSE	15.57
IA LAKES ELECTRIC COOP	UTILITIES	153.74
IA WORKFORCE DEVELOPMENT	SERVICE	250.00
IACCVA	EXPENSE	50.00
INTOXIMETERS	EXPENSE	149.00
IOWA FOSTER & ADOPTIVE PARENTS	EXPENSE	264.00
ISAC	EXPENSE	35.00
ISCTA	EXPENSE	325.00
JACOBS, DWIGHT D. & DARLA	EXPENSE	458.63
JASON WHITE	SERVICE	150.00
JAYCOX IMPLEMENT INC	PARTS	158.30
JOHN'S TIRE SERVICE	TIRES	263.50
JOHNSON, JAMES L.	EXPENSE	1,258.58
JORDAN, PAM	EXPENSE	1,107.42
KNOX, DAVID L. & HEIDI R.	EXPENSE	86.45
KOHLHAASE, DAVID L	EXPENSE	345.40
KRAMER, RANDALL L & JACQUELINE D	EXPENSE	1,876.45
KRIEG REVOCABLE LIVING TRUST, CELESTA	EXPENSE	70.81
KRIEG, KENNETH & SANDRA	EXPENSE	1,277.80
LAKE PARK AUTO PARTS	PARTS	22.95
LAKE PARK FARM&HOME CENTER INC	PARTS	24.91
LAKES AREA SENIOR CITIZENS	EXPENSE	600.00
LAKES FAMILY PRACTICE	EXPENSE	160.00
LAKES LUBE CENTER	EXPENSE	34.95
LAKES NEWS SHOPPER	EXPENSE	238.00
LAKES REGIONAL HEALTHCARE	EXPENSE	1,500.00
LAMMERS FAMILY CHIROPRACTIC	SERVICE	708.00
LANGEL, WILLIAM R & LISA A	EXPENSE	2,224.96

LARSEN, ELMER	EXPENSE	15.40
LASER CAR WASH	EXPENSE	9.00
LAWSON PRODUCTS INC	PARTS	188.88
LISA FLINT & RON NELSON	EXPENSE	417.79
LONG LINES	SERVICE	81.49
M&M PROPERTIES	EXPENSE	175.00
MAIL SERVICES LLC	EXPENSE	647.22
MILFORD MUN UTILITIES	UTILITIES	433.56
MILLER, ARLENE K	EXPENSE	311.54
MILLS, ROSE ELAINE	EXPENSE	309.13
NAATJES, CARA J	EXPENSE	2,318.95
NEMESIS SOFTWARE	SERVICE	30.00
NW IA YOUTH EM SHELTER	SERVICE	900.00
PALMER, DAVID R & MARILYN L	EXPENSE	2,332.08
PARSONS, NORMAN JR. & LAURA	EXPENSE	564.28
PITNEY BOWES	SUPPLIES	229.41
PRINTING TODAY	EXPENSE	110.00
QWEST	UTILITIES	97.63
REEKERS CLEANING SERVICE LLC	SERVICE	13,297.67
RINGEL, RICHARD	MEAL REIMBURSEMENT	208.48
SALZWEDEL ETAL, WADE & DEBBIE	EXPENSE	1,299.99
SAM WEDEKING EXCAVATING INC.	DITCH CLEAN/MAINT.	1,492.50
SANDY LAW FIRM	SERVICE	299.80
SCHREUDER, CLARENCE	FUEL / MEAL	78.88
SCHROEDER, JERRY	EXPENSE	1,023.91
SEASONS CENTER FOR CMH	EXPENSE	22,726.74
SECRETARY OF STATE	EXPENSE	30.00
SEKICKEL, CANDILA	SERVICE	60.00
SIDWELL COMPANY, THE	EXPENSE	4,800.00
SILL, DENNIS	EXPENSE	187.88
SILVER SHORES DEVELOPMENT LLC	EXPENSE	1,590.37
SIX POINTE INC.	EXPENSE	275.61
SPENCER OFFICE SUPPLIES	SUPPLIES	388.91
SPIRIT LAKE MED. CENTER	SERVICE	280.00
SPIRIT LAKE PARTS CITY	PARTS	4.06
SPIRIT LAKE, CITY OF	SERVICE	586.96
STAPLES CREDIT PLAN	SUPPLIES	129.90
TAYLOR, MICHAEL & DEANNA	EXPENSE	720.78
TD TOOLS	TOOLS	34.68
TERRIL TELEPHONE COOPERATIVE	UTILITIES	230.27
TERRIL, CITY OF	UTILITIES	46.77
TRUE VALUE-MILFORD	PARTS	12.99
TYLER TECHNOLOGIES	EXPENSE	10,490.00
UMSCHEID, ROBERT	EXPENSE	11.00
UNIVERSAL RADIO INC.	EXPENSE	369.95
US BANK	EXPENSE	148.88
US CELLULAR	SERVICE	830.52
US POSTMASTER	EXPENSE	750.00

VIGDAL, ROGER	EXPENSE	340.00
VON EHWEGEN, DONALD E.	EXPENSE	15.95
WALMART COMMUNITY	EXPENSE	122.94
WEST PAYMENT CENTER	EXPENSE	94.00
WESTPHAL, JAMES E. & BETH	EXPENSE	337.57
WILL, BETH	EXPENSE	175.45
WILMA GNUSE & PAMELA ROBERTS, TRUSTEES	EXPENSE	253.69
ZEP MANUFACTURING CO	SUNDRY	307.81
	GRAND TOTAL	333,818.97

FUND TOTALS RECAP		
0001	GENERAL BASIC FUND	74,987.08
0010	MH-DD SERVICES FUND	45,117.44
0011	RURAL BASIC FUND	3,866.38
0020	SECONDARY ROAD FUND	32,138.41
0032	EAST OKOBOJI BEACH FUND	166,364.12
0035	SILVER SHORE URBAN RENEWAL	1,590.37
0037	WEST BAY ESTATES UR	275.61
0041	DC/ORLEANS URBAN RENEWAL	6,296.50
0168	DD27	600.00
4000	EMERGENCY MANAGEMENT	306.51
4010	E-911 SURCHARGES	2,276.55
	GRAND TOTAL	333,818.97

Moved by Northey, seconded by Allen to approve the fireworks display affidavits for Mau Marine Inc., Carla Helmers, Theresa Grosvenor, Tim Drenkow. All voted aye.

Moved by Allen, seconded by Jordan to approve Change Order No. 1, East Okoboji Beach Subdivision 2009 Project in the amount of \$37,050.68. All voted aye.

Val Newhouse, ILCC, present with an update of programs and activities at the college.

County Engineer present. Moved by Northey, seconded by Allen to approve a recommendation to approve a contract and bond with Flynn Construction Company of Dubuque, Iowa, in the amount of \$1,417,702.03 for Project Number ESFM-CO30(37)-5S-30, also known as the M27 Concrete overlay project. M27 will be closed to traffic from Highway 9 south for four miles during construction, with this project being funded through the American Reinvestment and Recovery Act of 2009. All voted aye.

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

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David Gottsche, Chairperson

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Nancy Reiman, Auditor