

**Dickinson County Board of Supervisors  
September 11, 2009**

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

Time for the canvass of the regular school election held on September 8, 2009. The complete returns sheets and tally books were canvassed and certified to the school districts. The complete returns are on file in the auditor's office in the election book. Katy Fahy present with an update on the tower and map project.

Moved by Allen, seconded by Jordan to approve the following claims at hand as listed on the claims register dated September 8, 2009. All voted aye.

CLAIMS LISTING 09-08-09

AG APPRAISAL & LAND MGT.	RR ROW	3,500.00
ALLIANT ENERGY	UTILITIES	10,404.15
ALLTEL	SERVICE	44.36
ALPHA WIRELESS COMM CO	SERVICE	74.11
AMY'S SIGN DESIGN	EXPENSE	32.20
ARNOLD MOTOR SUPPLY	PARTS ACCT DI1040	1,226.72
ARNOLDS PARK LIBRARY	FY10 ALLOCATION	5,071.50
AT&T	UTILITIES	102.50
ATLAS STAMPS-SIGNS-ENGRAVING	EXPENSE	85.00
AUTO GLASS CENTER INC.	PARTS	429.02
BCBS, ISAC	INSURANCE	2,648.00
BECK ENGINEERING INC.	SERVICE	8,029.98
BECK EXCAVATING INC.	SERVICE	597,968.24
BJORNSTAD LAW OFFICE	SERVICE	340.00
BLACK HILLS ENERGY	EXPENSE	1,301.42
BLUMBERG EXCELSIOR A/R	SUPPLIES	91.80
BOB BARKER COMPANY INC.	SUPPLIES	215.24
BOMGAARS SUPPLY INC.	PARTS ACCT 38-117-9	78.61
CALHOUN-BURNS & ASSC INC	BRIDGE INSPECTION	1,300.50
CDW GOVERNMENT INC.	EXPENSE	257.38
CENTEC CAST METAL PRODUCTS	EXPENSE	9.37
CLAY COUNTY SHERIFF'S DEPT	EXPENSE	43.50
CONTINENTAL RESEARCH CORP	SUNDRY	200.97
COUNTY CASE MANAGEMENT SERV.	EXPENSE	287.00
CRAWFORD COUNTY SHERIFF	SERVICE	17.33
DAVIS TYPEWRITER CO INC	SUPPLIES	293.02
DELTA DENTAL OF IOWA	INSURANCE	65.88
DEPT.OF HUMAN SERVICES	EXPENSE	43,655.00
DIAMOND CONCRETE & CONST INC	EXPENSE	95,400.34
DICK COUNTY HIST SOCIETY	FY10 ALLOCATION	9,840.00
DICKINSON CO AG SOCIETY	FY10 ALLOCATION	16,200.00
DICKINSON CO SHERIFF	EXPENSE	20.17
DICKINSON CO SHERIFF	SERVICE	124.75
DICKINSON CO TREASURER	SUPPLIES	1,988.11

DICKINSON CO TREASURER	INSURANCE	3,900.00
DICKINSON CO.PUBLIC HEALTH	EXPENSE	1,892.97
DICKINSON COUNTY NEWS	ACCT 518412 PUBLICATION	52.15
DISCOVERY HOUSE INC.	EXPENSE	1,000.00
DOMESTIC VIOLENCE/	FY10 ALLOCATION	2,750.00
ECHO PLUS INC	SERVICE	19,557.04
EMMET CO TREASURER	TAX BILL	1,006.00
EMPLOYEE BENEFIT SYSTEMS	EXPENSE	638.00
ERMLER, OTTO	ENTRANCE	2,234.80
EYECARE CENTRE	SAFETY	200.00
FAREWAY STORES INC. #850	EXPENSE	50.00
FICK'S ACE HARDWARE	SUPPLIES	33.35
FLEET SERVICES	ACCT--FUEL	4,987.09
FOX INTERNATIONAL INC	PARTS	682.68
GALAXY GLASS	PARTS	97.00
GALEN'S PRO-MOW	BRUSH CUTTING	6.48
GALL'S INC	EXPENSE	268.17
GILSON COMPANY INC	ENGINEER EQUIPMENT	8.84
GREAT LAKES DENTAL CNTR	SERVICE	52.00
H & H RECYCLING	SERVICE	4,000.00
HEMPHILL, DENISE	EXPENSE	13.20
HILLYARD/SIOUX FALLS	SUPPLIES	333.60
HOFFMAN FILTER SERVICE	FILTERS	100.00
HY-VEE INC.	EXPENSE	215.40
IA COMM.ASSURANCE POOL	EXPENSE	532.00
IA EMERGENCY MGMT ASSN	EXPENSE	200.00
IA LAKES CORRIDOR DEV. CORP.	EXPENSE	10.00
IEHA	EXPENSE	125.00
IMWCA	EXPENSE	7,854.00
INGWERSEN, CURT	EXPENSE	382.50
ISAC	EXPENSE	220.00
ISCTA	EXPENSE	50.00
JACOBSON WESTERGARD ASSC	EXPENSE	7,691.90
JAYCOX IMPLEMENT INC	PARTS ACCT DICK02	345.42
JORDAN, PAM	EXPENSE	345.05
K BRAND MARKETING	EXPENSE	1,002.40
KEITH HAGEDORN CONSTRUCTION	CRUSHING	46,807.02
KOHLHAASE, DAVID L	EXPENSE	290.02
K'S INDUSTRIAL SUPPLY	SUPPLIES	59.90
L&C TIRE SERVICE INC.	TIRES	33.70
LAIR, WAYNE	EXPENSE	416.60
LAKE PARK AUTO PARTS	PARTS	39.92
LAKE PARK EQUIPMENT CO.INC.	PARTS	58.00
LAKE PARK PUBLIC LIBRARY	FY10 ALLOCATION	4,347.00
LAKE PARK, CITY OF	EXPENSE	1,200.00
LAKES NEWS SHOPPER	EXPENSE	378.00
LAKES REGIONAL HEALTHCARE	SERVICE	1,500.00
LARSEN, ELMER	EXPENSE	15.40

LIBERTY BANK	EXPENSE	150.00
LITTS, STEPHEN	SUPPLIES	454.03
MENTAL HEALTH CENTER NORTH IA	EXPENSE	119.00
MIDWEST INDUST. LIGHTING INC.	SUPPLIES	1,703.87
MILFORD LIBRARY	FY10 ALLOCATION	5,796.00
MILFORD MUN UTILITIES	UTILITIES	522.03
MILFORD, CITY OF	EXPENSE	1,920.00
NACVSO	EXPENSE	30.00
NORTHERN SAFETY CO.	CUST #0005537360 SAFETY	60.88
NORTHWEST IA REPORTING	EXPENSE	235.20
NOVUS WINDSHIELD REPAIR	SERVICE	70.00
OKOBOJI MOTOR COMPANY	SERVICE	43.77
OKOBOJI TOURISM COMMITTEE	EXPENSE	6,415.63
PRESS INC, THE	PUBLICATIONS	233.75
QWEST	UTILITIES	1,325.25
RDO EQUIPMENT COMPANY	PARTS	3,118.00
REEKERS CLEANING SERVICE LLC	SERVICE	10,536.75
REG. TRANSIT AUTHORITY	FY10 ALLOCATION	8,203.00
RETIRED SENIOR VOLUNTEER	FY10 ALLOCATION	1,125.00
SAM WEDEKING EXCAVATING INC.	EXPENSE	1,265.00
SANDY LAW FIRM	EXPENSE	517.80
SEASONS CENTER FOR CMH	EXPENSE	23,134.84
SILL, DENNIS	EXPENSE	201.63
SPENCER OFFICE SUPPLIES	SUPPLIES	26.36
SPIRIT LAKE MED. CENTER	SERVICE	416.00
SPIRIT LAKE PUBLIC LIBRARY	FY10 ALLOCATION	9,438.50
SPIRIT LAKE, CITY OF	EXPENSE	2,639.83
SUPERIOR, CITY OF	EXPENSE	1,200.00
TERRIL LIBRARY	FY10 ALLOCATION	4,347.00
TERRIL TELEPHONE COOPERATIVE	UTILITIES	238.27
TERRIL, CITY OF	UTILITIES	1,229.00
TRANE	EXPENSE	574.60
TRI-STATE LITHO LTD	SUPPLIES	69.00
UMSCHEID, ROBERT	EXPENSE	11.00
UPS STORE, THE	EXPENSE	98.69
US BANK	EXPENSE	54.92
US CELLULAR	SERVICE	621.62
VAN KLEEK, KEITH	EXPENSE	400.00
VERIZON WIRELESS	SERVICE	87.41
VIKRE, DARYL	ENTRANCE - LEISURE BEACH	1,406.00
VON EHWEGER, DONALD E.	EXPENSE	15.95
WALMART COMMUNITY	SUPPLIES	58.54
WEB GRAPHICS INC	EXPENSE	213.40
WEE, TODD	SAFETY	125.00
WILL, BETH	EXPENSE	130.35
WOODBURY CO SHERIFF	SERVICE	63.29
WRIGHT COUNTY SHERIFF	SERVICE	66.50
ZIEGLER INC.	PARTS	53.08

**GRAND TOTAL 1,010,094.51**

**FUND TOTALS RECAP**

0001	GENERAL BASIC FUND	97,612.30
0010	MH-DD SERVICES FUND	86,777.13
0011	RURAL BASIC FUND	39,944.28
0020	SECONDARY ROAD FUND	68,074.70
0021	DICKINSON CO TRAILS DEVELOPMENT	105,512.36
0025	TRAILS MAINT.	1,776.45
0032	EAST OKOBOJI BEACH FUND	518,339.75
0041	DC/ORLEANS URBAN RENEWAL	3,091.50
0178	DD38	382.50
0180	DD35	617.50
0274	DD2	416.60
1500	BUILDING & GROUNDS	84,566.97
1600	CAPITAL PROJECTS-COURTHOUSE	1,034.60
4000	EMERGENCY MANAGEMENT	817.06
4010	E-911 SURCHARGES	492.81
8500	EMPLOYEE MEDICAL BENEFIT TRUST F	638.00
	GRAND TOTAL	1,010,094.51

Moved by Allen, seconded by Northey to approve the grant applications of the Trails Board to the Federal Recreation Trail and State Transportation Enhancement grant to purchase the railroad. All voted aye.

Moved by Allen, seconded by Jordan to approve change orders No. 2, 3, and 4 for the Bay Harbor Trail Grading and Paving project in the amount of +\$2664.00. All voted aye.

Update was given on the status of the Nature Center easement. Discussions are continuing.

Discussion on the park benches for the plaza area to be cost shared with the Veterans Foundation. Moved by Jordan, seconded by Northey to approve the purchase of six benches with the Veterans Foundation to contribute \$6,000 (purchases four), with benches to be paid with courthouse bond money. All voted aye.

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

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David Gottsche, Chairperson

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Nancy Reiman, Auditor