

**Dickinson County Board of Supervisors
September 25, 2012**

8:30 A.M. Present via telephone are Supervisors Pam Jordan, William Leupold, David Gottsche, and Mardi Allen. Paul Johnson is absent.

Moved by Leupold, seconded by Jordan to approve the following claims at hand as listed on the claims register dated September 25, 2012. All present voted aye.

CLAIMS LISTING 9-25-12

ACCURATE CONTROLS INC.	EXPENSE	1,672.00
ACRE COMPANY, THE	JAHN PROPERTY GRAVEL SOURCE	100,000.00
AIRGAS NORTH CENTRAL INC.	WELDING SUPPLIES	42.70
ALLIANT ENERGY	EXPENSE	1,397.00
ALPHA WIRELESS COMM CO	EXPENSE	12,955.00
ARNOLD MOTOR SUPPLY	EXPENSE	160.62
ARNOLD MOTOR SUPPLY	PARTS	304.77
AT&T	EXPENSE	51.61
AYRES, MARY LOU	ELECTION EXPENSE	86.61
BARNES DISTRIBUTION	PARTS	211.65
BECK ENGINEERING INC.	SERVICE	4,058.50
BERGQUIST, BEVERLY	ELECTION EXPENSE	86.61
BLACK HILLS ENERGY	EXPENSE	62.88
BOB'S REPAIR & TOW INC	SERVICE	48.48
BOMGAARS SUPPLY INC.	EXPENSE	2,546.95
CCMS	EXPENSE	260.00
CCP INDUSTRIES INC	SEC RD SUPPLIES	176.42
CDW GOVERNMENT INC.	EXPENSE	55.13
CENTURYLINK	SERVICE	1,217.21
CENTURYLINK	EXPENSE	402.99
CHICOINE, GALEN	EXPENSE	368.35
COOPERATIVE ELEVATOR ASSOC.	EXPENSE	10,005.75
CORNELL ABSTRACT CO	EXPENSE	290.00
COYOTE MOTOR CO	SERVICE	46.39
CUMMINS CENTRAL POWER LLC	EXPENSE	1,278.25
DANIEL PHARMACY LLC	EXPENSE	8.22
DCEMSA	EXPENSE	3,117.00
DEAN & ASSOCIATES	EXPENSE	300.00
DICKINSON CO CONS BOARD	EXPENSE	405.00
DICKINSON CO TREASURER	TAXES	235.24
DICKINSON CO TREASURER	INSURANCE	4,850.00
DICKINSON CO.PUBLIC HEALTH	EXPENSE	12,166.67
DICKINSON COUNTY NEWS	PUBLICATIONS	834.40
DICKINSON RECYCLING FACILITY	DITCH CLEANING	49.00
DUHN, EVONNE	ELECTION EXPENSE	85.50
DUHN, SUSAN	EXPENSE	80.48
DYNO OIL CO.INC.	FUEL	228.41
ECHO PLUS INC	EXPENSE	1,798.85
EVERTEK INC.	EXPENSE	49.08
EXCEPTIONAL OPP. INC	EXPENSE	421.60

FICK'S ACE HARDWARE	EXPENSE	631.28
FIDLAR TECHNOLOGIES INC.	EXPENSE	643.90
GALEN'S PRO-MOW LLC	BRUSH CUTTING	71.89
GRAHAM TIRE COMPANY	TIRES	188.92
GREEN PLAINS GRAIN CO.LLC	FUEL	15,119.86
HEIFNER CONSTRUCTION LLC	EXPENSE	53,542.00
HENRY M.ADKINS & SON INC.	EXPENSE	497.51
HILLYARD/SIOUX FALLS	EXPENSE	364.32
HORIZON'S UNLIMITED	EXPENSE	781.76
HUSMAN, AMY	ELECTION EXPENSE	86.61
IA CO ATTORNEY ASSOC	EXPENSE	540.00
IA COMMUNITY SERVICES ASSOC.	EXPENSE	100.00
IA LAKES ELECTRIC COOP	EXPENSE	709.35
IA LAKES REGIONAL WATER	EXPENSE	202.58
IA ST BAR ASSOCIATION	EXPENSE	210.00
INDEPENDENT SALT CO.	SALT	3,583.22
IOWA SECRETARY OF STATE	EXPENSE	1,786.59
ISAC	EXPENSE	260.00
JACOBSON WESTERGARD ASSC.INC.	EXPENSE	4,605.90
KAPCO INC.	EXPENSE	68.00
KATHLEENS RESIDENTIAL CARE INC	EXPENSE	2,527.74
KNIGHT PROTECTION INC.	SERVICE	450.00
LAKE PARK EQUIPMENT CO.INC.	EXPENSE	98.64
LAKE PARK FARM&HOME CENTER INC	SEC RD SUPPLIES	11.32
LAKE PARK MUN UTILITIES	UTILITIES	251.28
LAKES NEWS SHOPPER	PUBLICATIONS	124.55
LAKES P.H.C.	BUILDING MAINTENANCE	6,840.00
LAKES REGIONAL HEALTHCARE	EXPENSE	188.00
LASER CAR WASH	SUNDRY	190.66
LEGAL DIRECTORIES PUBLISH.CO.	EXPENSE	57.75
LEOPOLD, RICHARD	EXPENSE	5.98
LONG LINES LLC	EXPENSE	110.77
LUBY'S LLC	PARTS	50.33
MACRUNNELS, DARLENE	ELECTION EXPENSE	86.61
MARCO INC.	EXPENSE	660.28
MARTIN, JEAN	EXPENSE	113.17
MATHESON TRI-GAS INC.	PARTS	64.36
MATT PARROTT & SONS CO	EXPENSE	646.61
MENARDS	EXPENSE	455.16
MIDWEST OFFICE AUTOMATION	OFFICE EQUIPMENT	104.62
MILLER, ANN	EXPENSE	39.96
NORTHERN TOOL & EQUIPMENT	EXPENSE	319.98
NW IA PLANNING&DEVELOPMENT	EXPENSE	189.00
OFFICE STATE PUBLIC DEFENDER	EXPENSE	2,994.00
OKOBOJI MOTOR CO.	OUTSIDE SERVICE	157.59
OSCEOLA CO RURAL WATER SYS.INC	EXPENSE	57.10
PETE HOWE INDUSTRIAL	TILE LINES	835.00
PHYSICIANS LAB LTD.	EXPENSE	1,200.00
PITNEY BOWES	EXPENSE	288.57
PRIDE GROUP INC., THE	EXPENSE	14,855.83

QUILL CORPORATION	EXPENSE	239.34
RECYCLETRONICS	EXPENSE	2,080.25
REEKERS CLEANING SERVICE LLC	SERVICE	1,638.00
RJ THOMAS MFG. CO.	EXPENSE	319.20
SAM WEDEKING EXCAVATING INC.	TILE LINES	600.00
SANDY LAW FIRM	EXPENSE	325.49
SCHNEIDER CORPORATION, THE	EXPENSE	3,060.00
SECRETARY OF STATE	EXPENSE	30.00
SHARE CORP	SEC RD SUPPLIES	369.31
SHAW, ROBERT	EXPENSE	175.00
SNACK SHACK	LIQ.PERMIT REFUND	56.25
SNAP ON TOOLS	TOOLS	224.95
SOUTHWEST IA PLANNING COUNCIL	EXPENSE	325.60
SPENCER AUTO PARTS	PARTS	405.46
SPENCER OFFICE SUPPLIES	EXPENSE	111.55
SPIRIT LAKE MED. CENTER	EXPENSE	580.00
SPIRIT LAKE, CITY OF	EXPENSE	43.21
STATE HYGIENIC LABORATORY-AR	EXPENSE	42.00
STOREY KENWORTHY	EXPENSE	323.79
SUNSHINE SERVICES INC	EXPENSE	426.24
T & D HOLDINGS LLC	STOCKPILE	560.00
TERRIL TELEPHONE COOPERATIVE	EXPENSE	241.26
THOMSON REUTERS	EXPENSE	222.00
TOMS PLUMBING & HEATING	EXPENSE	28.46
TOWN & COUNTRY	EXPENSE	579.31
TRI-STATE PAVING CO.	LFM-599	41,041.85
TRUE VALUE-MILFORD	EXPENSE	140.62
UNITED COMMUNITY BANK	EXPENSE	2,815.47
UNITED TECHNOLOGIES	SERVICE	258.75
US BANK	EXPENSE	656.65
US CELLULAR	EXPENSE	60.57
VERIZON WIRELESS	EXPENSE	219.83
VERMEER SALES&SERVICE INC	EXPENSE	7,342.00
VIGDAL, ROGER	SERVICE	75.00
WALTERS, JOHN	EXPENSE	9.99
WASTE & RECYCLING NEWS	EXPENSE	69.00
WEDEKING PIT & PLANT INC.	CRUSHING GRANULAR	802.59
WEST PAYMENT CENTER	EXPENSE	1,201.71
WIESE, ROGER	EXPENSE	12.11
WRIGHT EXPRESS FSC	EXPENSE	226.10
YOUTH & FAMILY RESOURCE SERV.	EXPENSE	513.15
ZEE MEDICAL INC.	SAFETY	131.50
ZIEGLER INC.	PARTS	1,084.99
	GRAND TOTAL	350,052.42

FUND TOTALS RECAP

0001 GENERAL BASIC FUND	66,145.77
0010 MH-DD SERVICES FUND	21,743.59
0011 RURAL BASIC FUND	3,337.13
0014 WASTE REDUCTION FUND	4,807.71
0020 SECONDARY ROAD FUND	179,109.99

0021 DICKINSON CO TRAILS DEVELOPMENT	6,752.89
0025 TRAILS MAINT.	54,403.65
4000 EMERGENCY MANAGEMENT	480.43
4010 E-911 SURCHARGES	13,271.26
GRAND TOTAL	350,052.42

Moved by Jordan, seconded by Leupold to enter into a maintenance agreement for the courthouse fire alarm system for one year with TSP in the amount of \$3500. All present voted aye.

Board members gave committee reports.

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

_____ David Gottsche, Chairperson

_____ Nancy Reiman, Auditor