

**Dickinson County Board of Supervisors  
October 27, 2009**

Present are Supervisors Mardi Allen, Pam Jordan, chairperson pro-tem, Paul Johnson, and Wayne Northey. David Gottsche-absent.

The Pledge of Allegiance was recited to open the meeting.

Moved by Allen, seconded by Jordan to approve the following claims at hand as listed on the claims register dated October 27, 2009. All voted aye.

CLAIMS LISTING 10-27-09

A-1 PORTABLES	EXPENSE	150.00
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	31.20
ALLIANT ENERGY	SERVICE	6,478.19
ALLTEL	SERVICE	225.28
ALPHA WIRELESS COMM CO	SERVICE	3,130.00
AMY'S SIGN DESIGN	EXPENSE	60.00
ARNOLD MOTOR SUPPLY	SUPPLIES	845.92
BALLOU, E.L.	EXPENSE	400.00
BARNES DISTRIBUTION	PARTS	455.51
BLACK HILLS ENERGY	SERVICE	71.40
BOMGAARS SUPPLY INC.	SEC RD SUPPLIES	651.14
BOYER TRUCKS SIOUX FALLS	PARTS	338.55
CANNON MOSS BRYGGER & ASSOC.	EXPENSE	3,189.93
CDW GOVERNMENT INC.	EXPENSE	306.62
CENTRAL IA DISTR INC	SUPPLIES	210.76
COMPLETE MAINT.SUPPLY INC.	SUPPLIES	164.94
COOPERATIVE ELEVATOR ASSOC.	EXPENSE	153.98
CORNELL ABSTRACT CO	EXPENSE	307.50
COUNTY CASE MANAGEMENT SERV.	EXPENSE	287.00
COYOTE MOTOR CO	SERVICE	66.05
CRYTEEL TRUCK EQUIP INC	PARTS	6,442.56
CUTTING EDGE SALES & SERVICE	SERVICE	35.00
DEPT.OF HUMAN SERVICES	EXPENSE	48,095.70
DICKINSON CO SHERIFF	EXPENSE	14.83
DICKINSON CO SHERIFF	EXPENSE	459.70
DICKINSON CO.PUBLIC HEALTH	EXPENSE	10,500.00
DICKINSON COUNTY NEWS	PUBLICATIONS	600.46
DRAIN MASTER	SERVICE	300.00
DUHN, SUSAN	EXPENSE	287.04
DUITSMAN STATE LINE PLG.	SUNDRY	487.85
DYNO OIL CO.INC.	EXPENSE	378.85
ECHO PLUS INC	EXPENSE	30.60
ECKHART CONSTRUCTION CO.	EXPENSE	27,930.00
ELECTRONICS SPECIALTIES INC.	EXPENSE	94.42
EMMET CO SHERIFF'S DEPT.	SERVICE	59.00
EMPLOYEE BENEFIT SYSTEMS	EXPENSE	630.75
ENVIRONMENTAL SERV.OF IA INC.	SERVICE	1,710.00
EVERTEK INC.	SERVICE	48.08

EYERLY-BALL CMHS	EXPENSE	260.00
FICK'S ACE HARDWARE	SUPPLIES	66.62
FLEET SERVICES	EXPENSE	199.04
FRANK DUNN CO.	HIGH PERFORMANCE PATCH	679.00
GALEN'S PRO-MOW	BRUSH CUTTING	90.38
GALL'S INC	EXPENSE	588.47
GILLUND ENTERPRISES	PARTS	369.66
GRAINGER	SUPPLIES	82.62
GREAT LAKES CONCRETE INC.	EXPENSE	1,630.25
GREEN PLAINS GRAIN CO.LLC	EXPENSE	1,438.17
HANSON, CATHY	EXPENSE	226.99
HEIMAN INC.	SUPPLIES	40.00
HILLYARD/SIOUX FALLS	SUPPLIES	278.11
HORIZON'S UNLIMITED	EXPENSE	3,085.40
HY-VEE INC.	EXPENSE	309.99
IA COUNTY ATTORNEY ASSC	EXPENSE	50.00
IA LAKES ELECTRIC COOP	UTILITY	5,698.54
IA LAKES REGIONAL WATER	UTILITY	1,369.60
IA LAW ENFORCEMENT ACAD.	EXPENSE	4,300.00
IA PRISON INDUSTRIES	EXPENSE	2,542.20
IAN	EXPENSE	162.00
IGL SANITARY DISTRICT	EXPENSE	62.59
IMWCA	EXPENSE	4,889.00
IOWA STATE UNIVERSITY	SUDAS MANUALS	20.00
IOWA STATE UNIVERSITY	ENGINEER CONFERENCE	890.00
ISAC	REGISTRATION	110.00
JACOBSON WESTERGARD ASSC	EXPENSE	15,272.95
JOHN'S TIRE SERVICE	EXPENSE	30.00
KEITH HAGEDORN CONSTRUCTION	WESTPORT PIT CRUSHING	74,054.89
LAKES NEWS SHOPPER	EXPENSE	718.10
LAKES PRINT	SUPPLIES	347.35
LAKES REGIONAL HEALTHCARE	EXPENSE	3,187.74
LASER CAR WASH	EXPENSE	36.00
LEWIS FAMILY DRUG L.L.C.	EXPENSE	6.41
LINDSEY, CHARLENE	EXPENSE	198.00
LITTS, STEPHEN	EXPENSE	472.41
LONG LINES	SERVICE	206.61
LUBY'S LLC	TIRES	2,519.92
M & T APARTMENTS LLC	EXPENSE	150.00
M & T BANK	EXPENSE	420.00
MAINSTAY SYSTEMS INC	EXPENSE	354.00
MATT PARROTT & SONS CO	EXPENSE	1,108.63
MCKEEVER, DEBRA M	EXPENSE	217.75
MENARDS	SUPPLIES	69.98
MID IOWA SALES CO	SEC RD MATERIAL	101.20
MIDWEST ELECTRONIC RECOVERY	EXPENSE	1,845.90
MIDWEST OFFICE AUTOMATION	EXPENSE	78.00
MILFORD, CITY OF	SUNDRY	385.00

MUESKE ELECTRIC	SERVICE	395.94
MUMM, JENNA L	SERVICE	100.00
MXLOGIC	EXPENSE	157.50
NACO	2010 CO MEMBERSHIP DUES	400.00
NATIONAL SHERIFF ASSN.	EXPENSE	100.00
NEWMAN TRAFFIC SIGNS	SIGNS	216.13
NIELSEN'S LAKES RENTAL CENTER	EXPENSE	300.00
NORTH IA TRANSITION CNTR	EXPENSE	2,597.67
NW IA PLANNING&DEVELOPMENT	EXPENSE	2,000.00
O'BRIEN CO SHERIFF OFFICE	SERVICE	27.00
O'BRIEN COUNTY IMPLEMENT INC.	SUPPLIES	307.06
OKOBOJI, CITY OF	UTILITY	366.62
OPEN TEXT	EXPENSE	6,121.00
ORAL & MAXILLOFACIAL SURGERY	EXPENSE	383.00
OSCEOLA CO RURAL WATER SYS.INC	SERVICE	39.90
PETERSON, JOWANDA	EXPENSE	99.00
PLYMOUTH LIFE INC.	EXPENSE	3,315.60
QWEST	COURTHOUSE PHONE SERVICE	997.55
QWEST	UTILITY	1,510.08
R.D. DRENKOW & CO.	FEE	45.00
RDO EQUIPMENT COMPANY	PARTS	643.46
ROWLEY, KRIS	EXPENSE	649.56
SANDY LAW FIRM	EXPENSE	242.66
SEASONS CENTER FOR CMH	EXPENSE	32,148.79
SECONDARY ROAD DEPT.	SERVICE	308.15
SIOUX SALES COMPANY	EXPENSE	290.95
SPENCER OFFICE SUPPLIES	SUPPLIES	34.67
SPIRIT LAKE MED. CENTER	EXPENSE	94.00
SPIRIT LAKE, CITY OF	SERVICE	38.69
STAN HOUSTON EQUIP.CO.INC.	BATTERIES	210.75
STAPLES BUSINESS ADVANTAGE	SUPPLIES	69.99
SUNSHINE SERVICES INC	EXPENSE	1,555.48
TEAM SERVICES	EOB GRADING	3,180.15
TEN KLEY, LARRY	EXPENSE	225.00
TOWN & COUNTRY	UTILITY	171.59
TRANE	SERVICE	4,462.10
TRIFECTA MANAGEMENT	EXPENSE	150.00
ULTRAMAX	EXPENSE	230.00
UNITED PARCEL SERVICE	EXPENSE	14.60
US BANK	EXPENSE	869.93
US POSTMASTER	EXPENSE	770.00
VERIZON WIRELESS	SERVICE	269.64
VERMEER SALES&SERVICE INC	BRUSH CUTTING	129.66
VIGDAL, ROGER	EXPENSE	50.00
VILLAGE NW UNLIMITED	EXPENSE	547.57
WALMART COMMUNITY	SUPPLIES	147.55
WALTERS, JOHN	EXPENSE	123.76
WEDEKING PIT & PLANT INC.	EXPENSE	275.00

WEST PAYMENT CENTER	EXPENSE	1,612.49
ZEE MEDICAL INC.	SAFETY	79.80
ZIEGLER INC.	PARTS	2,468.34
	<b>GRAND TOTAL</b>	<b>318,391.66</b>

**FUND TOTALS RECAP**

0001 GENERAL BASIC FUND	100,302.77
0010 MH-DD SERVICES FUND	87,327.56
0011 RURAL BASIC FUND	153.06
0014 WASTE REDUCTION FUND	4,576.17
0020 SECONDARY ROAD FUND	102,047.58
0021 DICKINSON CO TRAILS DEVELOPMENT	14,006.65
0025 TRAILS MAINT.	1,266.30
0027 CONSERVATION LAND ACQUISTION	2,335.02
0032 EAST OKOBOJI BEACH FUND	1,302.40
0275 DD19-MAIN TILE	308.15
1500 BUILDING & GROUNDS	700.00
4000 EMERGENCY MANAGEMENT	466.61
4010 E-911 SURCHARGES	2,968.64
8500 EMPLOYEE MEDICAL BENEFIT TRUST F	630.75
GRAND TOTAL	318,391.66

Moved by Allen, seconded by Northey to approve the purchase of a SAN system at a cost not to exceed \$32,000 from AOS of Sioux City. All present voted aye.

County Engineer present. Moved by Johnson, seconded by Allen to approve the 2009 HMA patching, in various locations throughout the County, with tri-State Paving of Estherville, Iowa in the amount of \$92,828.25. All present voted aye.

Moved by Northey, seconded by Allen to approve a 25 mph speed limit on 252<sup>nd</sup> Avenue between Hwy 9 and County Road M56. All voted aye.

Jen Johnson, Active Okoboji present as well as board members of the agency. The annual report was given as well as a budget request for \$30,000 for the next fiscal year. Board took no action at this time but will discuss during upcoming budget workshops.

The board will go with the engineer to tour secondary roads for maintenance needs and projects for the future.

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

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David Gottsche, Chairperson

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Nancy Reiman, Auditor