

**Dickinson County Board of Supervisors
December 23, 2013**

9:30 A.M. Present are Supervisors Paul Johnson, Mardi Allen, and Bill Leupold, Vice-Chairperson. Absent Supervisor Pam Jordan and Chairperson David Gottsche.

Pledge of allegiance to the flag was recited by those present.

Meeting was called to order by Vice-Chairperson Leupold.

Moved by Johnson, seconded by Allen to approve the following claims at hand as listed on the claims registers' dated November 1, December 1, and December 23, 2013. Roll call vote: Johnson-aye, Allen-aye, and Leupold-aye.

CLAIMS LISTING-BOND WIRES 11-1-2013

BANKERS TRUST COMPANY	BOND PAYMENT	238,743.13
IOWA FINANCE AUTHORITY	BOND PAYMENT	10,256.24
	GRAND TOTAL	248,999.37
FUND TOTAL RECAP		
2000 DEBT SERVICE	248,999.37	
GRAND TOTAL	248,999.37	

CLAIMS LISTING-BOND PYMT 12-1-2013

CENTRAL BANK	BOND PAYMENT	32,897.00
	GRAND TOTAL	32,897.00
FUND TOTAL RECAP		
0040 DC/SL URBAN RENEWAL	32,897.00	
GRAND TOTAL	32,897.00	

CLAIMS LISTING-BOND WIRES 12-1-2013

BANKERS TRUST COMPANY	BOND PAYMENT	15,873.75
	GRAND TOTAL	15,873.75
FUND TOTALS RECAP		
2000 DEBT SERVICE	8,306.25	
2001 DEBT SERVICE-GO BOND'07	7,567.50	
GRAND TOTAL	15,873.75	

CLAIMS LISTING 12-23-13

AHLERS & COONEY P.C.	SERVICE	1,000.00
AIRGAS NORTH CENTRAL INC.	SUPPLIES	44.40
ALLIANCE TECHNOLOGIES INC.	EXPENSE	9,997.53
ALLIANT ENERGY	UTILITIES	1,559.69
ALPHA WIRELESS COMM CO	EXPENSE	952.20
AMERICAN LUNG ASSOC-UPPER MIDW	EXPENSE	100.00
AMY'S SIGN DESIGN	EXPENSE	67.00
ANDERSONS INC., THE	EXPENSE	10,805.28
ARNOLD MOTOR SUPPLY	EXPENSE	305.05
BALOUN, GREGORY L.	EXPENSE	372.94
BAM'D SALES LLC	EXPENSE	86.98
BARNES DISTRIBUTION	PARTS	113.93
BISSELL, JUDY	EXPENSE	237.39
BLACK HILLS ENERGY	EXPENSE	141.25
BLUE LAKE WEBSITES	EXPENSE	540.00
BOB'S REPAIR & TOW INC	EXPENSE	116.95
BOMGAARS SUPPLY INC.	EXPENSE	478.60

BUSINESS TODAY	EXPENSE	234.70
BUY RITE FOODS INC.	SUNDRY	53.26
CARLSON, MARSHA	SERVICE	45.00
CARPENTER UNIFORM COMPANY	EXPENSE	221.97
CDW GOVERNMENT INC.	EXPENSE	184.90
CENTURYLINK	SERVICE	25.01
CENTURYLINK	EXPENSE	406.85
CLAY COUNTY AUDITOR	EXPENSE	475.00
COHRS CONSTR INC	EXPENSE	398.75
COOPERATIVE ELEVATOR ASSOC.	EXPENSE	1,041.16
CORNELL ABSTRACT CO	EXPENSE	290.00
CRITTENTON CENTER	EXPENSE	279.90
DES MOINES STAMP MFG CO	SUPPLIES	53.25
DICK COUNTY HIST SOCIETY	EXPENSE	8,856.00
DICK.CO.SECONDARY RD DEPT.	SERVICE	77.50
DICKINSON CO AG SOCIETY	EXPENSE	16,200.00
DICKINSON CO SHERIFF	EXPENSE	174.91
DICKINSON CO SHERIFF	EXPENSE	906.83
DICKINSON CO.PUBLIC HEALTH	EXPENSE	12,166.67
DICKINSON COUNTY NEWS	PUBLICATIONS	674.35
DOMESTIC VIOLENCE/	EXPENSE	2,750.00
DOMINION VOTING SYSTEMS INC.	EXPENSE	385.00
EVERTEK INC.	EXPENSE	49.17
FICK'S ACE HARDWARE	EXPENSE	542.36
FRANK DUNN CO.	HIGH PERF PATCH	699.00
FRED PRYOR SEMINARS	EXPENSE	149.00
FREMONT INDUSTRIES INC.	EXPENSE	509.25
GALLS/QUARTERMASTER	EXPENSE	143.88
GF LAND PARTNERSHIP	EXPENSE	150.00
GREG'S ELECTRIC	LIGHTS	127.09
HUMANE SOCIETY OF NW IA.	EXPENSE	400.00
HY-VEE INC.	EXPENSE	19.99
HY-VEE PHARMACY	EXPENSE	999.85
IA ASSOC.OF NATURALISTS	EXPENSE	20.00
IA DRAINAGE DISTRICT ASSOC.	EXPENSE	90.00
IA LAKES ELECTRIC COOP	EXPENSE	1,151.36
IA LAKES REGIONAL WATER	EXPENSE	52.62
IA LAW ENFORCEMENT ACAD.	EXPENSE	300.00
IA PLAINS SIGNING INC.	PAVEMENT MARKING	1,137.60
IACCBE	EXPENSE	380.00
INDEPENDENT SALT CO.	SALT	1,719.95
IOWA BICYCLE COALITION	EXPENSE	100.00
IOWWA	EXPENSE	205.00
ISAC	EXPENSE	195.00
JACOBSON WESTERGARD ASSC.INC.	SERVICE	5,209.05
JAHN, DELORES	FUTURE GRAVEL SITE	36,150.00
JOHN'S TIRE SERVICE	TIRES	120.00
KATHLEENS RESIDENTIAL CARE INC	EXPENSE	1,470.00
KRUSE PAVEMENT SOLUTIONS	ASPHALT PATCH	800.00
LAKE PARK MUN UTILITIES	UTILITIES	764.96
LAKEPARK HOUSING AUTHORITY INC	EXPENSE	567.68
LAKES AUTOSPORT & LUBE CENTER	EXPENSE	85.70

LAKES NEWS SHOPPER	PUBLICATIONS	110.70
LAKES PRINT	SUPPLIES	333.29
LAKES REGIONAL HEALTHCARE	RDT	3,421.09
LEWIS FAMILY DRUG L.L.C.	EXPENSE	113.36
LINDA HIGGINS-ADVOCATE	EXPENSE	2.25
MARCO INC.	EXPENSE	775.62
MARKET STREET TIRE CO.	TIRES	1,209.78
MENARDS	EXPENSE	195.28
MILFORD ELECTRIC INC	LIGHTING	84.78
MILFORD MUN UTILITIES	EXPENSE	97.87
MOSAIC-WESTERN IOWA	EXPENSE	165.10
MPH INDUSTRIES INC.	EXPENSE	1,999.00
NEWMAN TRAFFIC SIGNS	EXPENSE	2,082.30
NORTHWEST EQUIPMENT INC.	EXPENSE	3,600.00
NW IA PLANNING & DEVELOP.	EXPENSE	2,000.00
NW IA YOUTH EM SERV.CENTER	EXPENSE	4,631.99
O'BRIEN COUNTY IMPLEMENT INC.	EXPENSE	101.25
O'KEEFE ELEVATOR CO.INC.	EXPENSE	204.00
OKOBOJI MOTOR CO.	EXPENSE	277.98
OKOBOJI TOURISM COMMITTEE	EXPENSE	13,575.20
OSCEOLA CO RURAL WATER SYS.INC	EXPENSE	31.30
PITNEY BOWES INC	EXPENSE	392.53
PRENTICE, CRAIG	TOOL	18.02
QUILL CORPORATION	EXPENSE	226.85
RDO EQUIPMENT COMPANY	PARTS	3,686.29
REEKERS CLEANING SERVICE LLC	SERVICE	871.50
REG. TRANSIT AUTHORITY	EXPENSE	8,203.00
REIMAN, NANCY	EXPENSE	65.00
SANDY LAW FIRM	EXPENSE	347.00
SCHMILLEN CONSTRUCTION	CONCRETE CRUSHING	80,019.61
SCHUCHERT FUNERAL HOME	EXPENSE	1,500.00
SEASONS CENTER FOR CMH	EXPENSE	12,024.91
SERVICE TRUCKS INTERNATIONAL	PARTS	1,099.25
SHARE CORP	SUNDRY	123.91
SIX POINTE INC.	EXPENSE	966.59
SMITH, BRUCE	EXPENSE	150.00
SOUTHWEST IA PLANNING COUNCIL	EXPENSE	88.00
SPENCER MUN.HOSPITAL	EXPENSE	6.00
SPIRIT LAKE INVESTMENTS	EXPENSE	150.00
SPIRIT LAKE MED. CENTER	EXPENSE	580.00
SPIRIT LAKE PARTS CITY	EXPENSE	63.94
SPIRIT LAKE, CITY OF	EXPENSE	36.15
STOREY KENWORTHY	EXPENSE	70.75
SUNSHINE SERVICES INC	EXPENSE	591.12
TERRIL TELEPHONE COOPERATIVE	EXPENSE	241.05
THOMSON REUTERS-WEST	EXPENSE	1,267.30
TOWN & COUNTRY	EXPENSE	410.41
TRI-STATE LITHO LTD	EXPENSE	202.00
TRI-STATE PAVING CO.	L-FM-599	10,340.06
TRUE VALUE-MILFORD	EXPENSE	48.06
UNITED COMMUNITY BANK	EXPENSE	2,722.21
UNITED TECHNOLOGIES	EXPENSE	17,272.00

UNITY POINT CLINIC-OCCUP.MED.	RDT	74.00
US BANK	EXPENSE	479.88
US CELLULAR	SERVICE	91.85
VANDER WERF & ASSOC.,INC.	EXPENSE	1,000.00
VERIZON WIRELESS	SERVICE	93.77
VERIZON WIRELESS	EXPENSE	40.01
VERIZON WIRELESS	EXPENSE	787.02
VIGDAL, ROGER	SERVICE	330.00
WALTERS, JOHN	EXPENSE	9.99
WEDEKING PIT & PLANT INC.	EXPENSE	507.93
WEX BANK	EXPENSE	2,550.53
WHEATLEY PLG. & HTG.	EXPENSE	177.87
ZEE MEDICAL INC.	SUPPLIES	424.86
ZIEGLER INC.	EXPENSE	896.04
	GRAND TOTAL	313,388.1
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FUND TOTALS RECAP	
0001 GENERAL BASIC FUND	129,462.45
0008 DICK.CO.CONSERVATION BD CAPITAL FUND	398.75
0010 MH-DD SERVICES FUND	4,154.69
0011 RURAL BASIC FUND	282.90
0014 WASTE REDUCTION FUND	2,369.82
0020 SECONDARY ROAD FUND	149,230.89
0021 DICKINSON COUNTY TRAILS DEVELOPMENT	15.00
0025 TRAILS MAINT.	77.48
0027 CONSERVATION LAND ACQUISTION	1,000.00
0037 WEST BAY ESTATES UR	966.59
0051 WEST BAY ESTATES LMI	567.68
0169 DD28	1,036.55
0274 DD2	3,000.00
0275 DD19-MAIN TILE	77.50
0412 DD6	1,172.50
1500 BUILDING & GROUNDS	18,313.16
4000 EMERGENCY MANAGEMENT	345.15
4010 E-911 SURCHARGES	917.00
GRAND TOTAL	313,388.11

There being no further business presented before the board, the meeting was adjourned to the call of the Vice-Chairman. Roll call vote: Johnson-aye, Allen-aye and Leupold.

_____ David Gottsche, Chairperson

_____ Nancy Reiman, Auditor