

Dickinson County Board of Supervisors
February 28th, 2017

9:30 A.M. Present Supervisor Tim Fairchild. Supervisors Paul Johnson and Vice-Chairperson Pam Jordan present telephonically. Supervisors William Leupold and Mardi Allen, absent.

The Pledge of Allegiance was recited by those present.

Meeting called to order by Vice- Chairperson, Pam Jordan.

Moved by Johnson, seconded by Fairchild, to approve the following claims as listed on the Claims Register Listing dated February 28, 2017. Roll call vote: Johnson-aye, Fairchild-aye, Jordan-aye.

CLAIMS LISTING 2-28-17

AERIAL HORIZONS	EXPENSE	900.00
AIRGAS USA, LLC	SUPPLIES	57.32
ALLIANT ENERGY	UTILITIES	8,181.91
AMY'S SIGN DESIGN	EXPENSE	240.00
ARNOLD MOTOR SUPPLY	EXPENSE	6.38
AUREON TECHNOLOGIES INC.	EXPENSE	1,380.00
BECK ENGINEERING INC.	EXPENSE	16,522.50
BEST WESTERN UNIVERSITY PARK	LODGING	114.24
BLACK HILLS ENERGY	EXPENSE	377.14
BOB BARKER COMPANY INC.	EXPENSE	407.77
BOB'S AUTO BODY	EXPENSE	455.00
BOMGAARS SUPPLY INC.	SEC RD	1,058.32
CANNON MOSS BRYGGER & ASSOC.	EXPENSE	233.71
CAPITAL ONE COMMERCIAL	EXPENSE	636.58
CARD SERVICE CENTER	EXPENSE	3,675.00
CARLSON, MARSHA	EXPENSE	45.00
CARPENTER UNIFORM COMPANY	EXPENSE	219.81
CC SCREEN PRINTING & EMBROIDER	EXPENSE	165.88
CENTURYLINK	SERVICE	579.95
CENTURYLINK	EXPENSE	200.94
CHRISTIANS SHEETMETAL HVAC INC	OUTSIDE SERVICE	3,169.00
CINTAS CORPORATION	SAFETY	234.28
CO.CONSERV.DIRECTORS ASSOC.	EXPENSE	40.00
CORNELL ABSTRACT CO	EXPENSE	240.00
COYOTE MOTOR CO.LLC	SERVICE	77.95
CULLIGAN OF SPENCER	SERVICE	12.95
CUTTING EDGE SALES & SERVICE	EXPENSE	30.99
DELTA LIGHTING PRODUCTS INC.	EXPENSE	189.68
DICKINSON CO SHERIFF	EXPENSE	88.62
DICKINSON CO SHERIFF	EXPENSE	346.24
DICKINSON CO TREASURER	EXPENSE	68.63
DICKINSON CO TREASURER	INSURANCE	36,454.50
DICKINSON CO.PUBLIC HEALTH	EXPENSE	1,385.78
DICKINSON COUNTY NEWS	PUBLICATIONS	1,076.55
ECKERT, DAN	ECKERT CLAY/DICKINSON 28E	110.00
EMPLOYEE BENEFIT SYSTEMS	EXPENSE	645.25
FAIRCHILD, TIM	EXPENSE	756.86
FICKEN, DUANE	EXPENSE	25.85
GALLS LLC	EXPENSE	153.93
GIS WORKSHOP	SOFTWARE SIGNS	700.00
GOLDTRAP, CONNIE	SERVICE	131.75
HOLTZ, ALISSA	EXPENSE	214.00
HYDE, SUE	EXPENSE	238.90

IA CO ATTORNEY ASSOC	REGISTRATION	650.00
IA LAKES ELECTRIC COOP	EXPENSE	1,609.85
IA WEED COMMISSIONER'S ASSOC.	EXPENSE	140.00
IGL SANITARY DISTRICT	EXPENSE	141.13
INTERSTATE ALL BATTERY CENTER	EXPENSE	35.96
IOWA INFORMATION INC.	EXPENSE	15.00
ISAC	EXPENSE	170.00
JAYCOX IMPLEMENT INC	EXPENSE	87.40
JOHNSON, JOSH	EXPENSE	321.44
L & C TIRE SERVICE INC.	EXPENSE	13.14
LAKE PARK BODY SHOP, LLC	EXPENSE	328.00
LAKES PRINT	EXPENSE	62.68
LAKES REGIONAL HEALTHCARE	EXPENSE	2,323.65
LEWIS FAMILY DRUG L.L.C.	EXPENSE	60.16
LIBERTY TIRE RECYCLING LLC	EXPENSE	318.87
MAIL SERVICES LLC	EXPENSE	671.00
MARCO, SAWYER	SAFETY	80.57
MARTIN, JON	EXPENSE	203.99
MAXYIELD	EXPENSE	1,176.00
MEDIACOM	UTILITIES	1,141.19
MENARDS - SPENCER	MENARDS	1,324.99
MILFORD MUN UTILITIES	EXPENSE	15.47
NEPPL, RICHARD	SAFETY	200.00
NORTH IA DOMESTIC/SEXUAL ABUSE	EXPENSE	10.00
OFFICE OF AUDITOR OF STATE	SERVICE	42,456.53
OKOBOJI MOTOR CO.	EXPENSE	106.51
PERFORMANCE CAR & TRUCK ACC	PARTS	209.99
PHYSICIANS LAB. OF NW IA LTD.	EXPENSE	1,225.00
PRESTON, ANDY	EXPENSE	50.78
REED, ERIN	EXPENSE	383.05
REEKERS CLEANING SERVICE LLC	SERVICE	777.00
SANDY LAW FIRM	EXPENSE	98.70
SNYDER & ASSOCIATES	EXPENSE	3,981.40
SOCIETY OF LAND SURVEYOR	SURVEY CONF 2017	275.00
SPIRIT LAKE MED. CENTER	EXPENSE	290.00
STATE STEEL SUPPLY CO	PARTS	421.20
STOREY KENWORTHY MATT PARROTT	EXPENSE	17.50
THOMSON REUTERS-WEST	EXPENSE	1,411.70
TOWN & COUNTRY	EXPENSE	346.02
TRANSIT WORKS	SURVEY EQUIP	32,678.90
TURNER JENNESS FUNERAL HOME	EXPENSE	350.00
TYLER TECHNOLOGIES INC.	EXPENSE	312.50
ULINE INC.	MILFORD FLAMMABLE STORAGE	1,257.48
US BANK	EXPENSE	2,056.70
US POSTMASTER	EXPENSE	235.00
VALLEY CONTRACTING INC.	EXPENSE	540.00
VERIZON WIRELESS	EXPENSE	858.35
WEBSTER CO SHERIFF	EXPENSE	25.00
WESTERN IA TOURISM REGN.	EXPENSE	25.00
WOODBURY CO SHERIFF	EXPENSE	42.72
WOODWARD YOUTH CORPORATION	EXPENSE	1,772.70
ZIEGLER INC.	PARTS	1,543.24

GRAND TOTAL 186,697.62

FUND TOTALS RECAP	
0001 GENERAL BASIC FUND	104,403.30
0010 MH-DD SERVICES FUND	482.25
0011 RURAL BASIC FUND	244.79
0014 WASTE REDUCTION FUND	2,963.68

0020 SECONDARY ROAD FUND	54,636.85
0021 DICKINSON COUNTY TRAILS DEVELOPMENT	20,543.90
0025 TRAILS MAINT.	97.09
0274 DD2	30.50
0275 DD19-MAIN TILE	540.00
0299 DD17 BR.36	30.94
4000 EMERGENCY MANAGEMENT	1,927.90
4010 E-911 SURCHARGES	130.40
4020 WATER QUALITY COMMISSION TRUST	20.77
8500 EMPLOYEE MEDICAL BENEFIT TRUST F	645.25
GRAND TOTAL	186,697.62

There being no further items presented to the board this 28th day of February, 2017, it was moved by Fairchild, seconded by Johnson, to adjourn. All voted aye.

Meeting adjourned to the call of the Chairperson at 9:36 a.m.

_____ William Leupold, Chairperson

_____ Lori Pedersen, Auditor