

**Dickinson County Board of Supervisors  
September 12, 2017**

9:00 A.M. Present are Supervisors Mardi Allen, Tim Fairchild, Vice-Chairperson Pam Jordan and Chairperson William Leupold. Telephonically present, Supervisor Paul Johnson.

Pledge of Allegiance was recited by those present.

Meeting called to order by Chairperson, William Leupold.

Moved by Jordan, seconded by Allen, to approve the following claims as listed on the Claims Register Listing dated September 12, 2017. Roll call vote: Jordan-aye, Allen-aye, Johnson-aye, Fairchild-aye, and Leupold-aye.

**CLAIMS LISTING 9-12-17**

AHLERS & COONEY P.C.	1000.00
AIRGAS USA, LLC	57.32
ALLIANT ENERGY	868.20
ANN DITSWORTH	274.09
ARNOLD MOTOR SUPPLY	1078.13
ARNOLDS PARK LIBRARY	12525.00
ASHER MOTOR CO.INC.	27422.00
AUREON TECHNOLOGIES INC.	1380.00
BLACK HILLS ENERGY	999.21
BOB BARKER COMPANY INC.	52.70
BOMGAARS SUPPLY INC.	405.95
CCP INDUSTRIES INC	240.33
CENTURYLINK	719.50
CINTAS CORPORATION	50.39
COHRS CONSTR INC	164246.10
COOPERATIVE ELEVATOR ASSOC.	661.33
COTTINGHAM & BUTLER	2083.33
CULLIGAN OF SPENCER	11.90
DAN ECKERT	200.00
DAVID L KOHLHAASE	245.03
DERMATEC DIRECT	109.88
DICK COUNTY HIST SOCIETY	22500.00
DICK.CO.WATER QUALITY DISTRICT	84600.00
DICKINSON CO AG SOCIETY	32400.00
DICKINSON CO CONS BOARD	25000.00
DICKINSON CO SHERIFF	147.25
DICKINSON CO TREASURER	2259.99
DICKINSON CO.PUBLIC HEALTH	12566.67
DISCOVERY HOUSE INC.	1000.00
DOMESTIC VIOLENCE/	7500.00
ED PACKEBUSH	419.44
ED VOS	51.90
ELECTION SOURCE	1000.00
EMMET COUNTY TREASURER	664.00
EMPLOYEE BENEFIT SYSTEMS	644.16
EVERTEK INC.	46.93
FERGUSON'S GARDEN CENTER	968.36

INC.	
FICK'S ACE HARDWARE	81.17
FRANK DUNN CO.	789.00
GALLS LLC	89.95
GMS INDUSTRIAL SUPPLIES INC.	1895.51
GODBERSEN-SMITH CONST CO	26861.58
HELLER ENTERPRISES LLC	138.09
HILLYARD/SIOUX FALLS	841.93
HY-VEE ACCOUNTS RECEIVABLE	44.10
IA EMERGENCY NUMBER ASSOC.	85.00
IA LAKES ELECTRIC COOP	200.00
IA LAKES REGIONAL WATER	158.07
IA PRISON INDUSTRIES	205.26
IACCVSO	180.00
IMWCA	4862.00
INTERSTATE ALL BATTERY CENTER	46.50
ISAC	230.00
ISAC	50.00
JACK'S OK TIRE SERVICE	796.00
JAMES KESSLER	14.45
JARROD FISCHER	61.02
JAYCOX IMPLEMENT INC	534.51
JENNINGS TOW & REPAIR LLC	114.16
JERRY WAGENER	10.25
JOSH ROBERTS	99.10
KAPCO INC.	12.31
KELTEK INC.	629.28
KNIGHT PROTECTION INC.	425.00
KRIS ROWLEY	226.28
KUOO RADIO	48.00
L & C TIRE SERVICE INC.	33.84
LAKE PARK AUTO PARTS	103.73
LAKE PARK MUN UTILITIES	220.41
LAKE PARK PUBLIC LIBRARY	10736.00
LAKE PARK, CITY OF	1200.00
LAKES NEWS SHOPPER	222.90
LAKES PRINT	59.24
LUBE-TECH & PARTNERS LLC	768.00
MAIL SERVICES LLC	9570.04
MARCO	1689.51
MARKET STREET TIRE CO.	26.50
MATHESON TRI-GAS INC.	17.36
MEDIACOM	1067.47
MID IOWA SALES CO	142.04
MID-AMERICAN RES.CHEMICAL CORP	1362.40
MILFORD COMMUNICATIONS	127.28
MILFORD ELECTRIC INC	832.96
MILFORD LIBRARY	14314.00
MILFORD MUN UTILITIES	877.56
MILFORD, CITY OF	2304.00
OFFICE SYSTEMS CO.	154.00
OKOBOJI MOTOR CO.	1946.70
OKOBOJI MOTOR COMPANY	429.40
OKOBOJI TOURISM COMMITTEE	6624.18
ONE OFFICE SOLUTION	1359.45

OSCEOLA CO.AMBULANCE	200.00
PAKOR INC.	233.11
PETE HOWE INDUSTRIAL	360.00
POWERPLAN	1036.96
REEKERS CLEANING SERVICE LLC	21894.58
REG. TRANSIT AUTHORITY	16406.00
ROGER VIGDAL	120.00
SAM WEDEKING EXCAVATING INC.	2700.00
SANDY LAW FIRM	32.14
SHARE CORP	191.09
SHON GEMBLER	187.58
SIMONSON PROPERTIES INC.	175.00
SPENCER TROPHY & AWARDS	88.00
SPIRIT LAKE PUBLIC LIBRARY	23261.00
SPIRIT LAKE, CITY OF	3881.66
STATE CHEMICAL SOLUTIONS	369.83
STEPHANIE SOHN	225.21
SUPERIOR, CITY OF	1922.00
TERRIL LIBRARY	10736.00
TERRIL TELEPHONE COOPERATIVE	278.29
TERRIL, CITY OF	1237.80
THE RADAR SHOP	344.00
THOMSON REUTERS-WEST	1482.29
TRUE VALUE-MILFORD	148.49
TURNER JENNESS FUNERAL HOME	1500.00
TYLER TECHNOLOGIES INC.	3585.65
US BANK	2890.52
US CELLULAR	734.23
US POSTMASTER	910.00
VALLEY CONTRACTING INC.	31893.45
VERIZON WIRELESS	760.75
VOGEL TRAFFIC SERVICES INC.	6618.15
WALMART COMMUNITY	329.33
WEX BANK	5068.21
WHEATLEY PLG.& HTG.	7200.00
WS CONSTRUCTION	10000.00
ZIEGLER INC.	6236.01
<b>TOTAL</b>	<b>\$667,553.91</b>

**STAMPED WARRANTS**

ARMSTRONG JOURNAL	76.14
SPENCER DAILY REPORTER	<u>69.82</u>
	<b>145.96</b>

Moved by Allen, seconded by Fairchild, to approve the September 5, 2017 Board Meeting Minutes as amended.  
Roll call vote: Allen-aye, Fairchild-aye, Johnson-aye, Jordan-aye, and Leupold-aye.

There being no further items presented to the board this 12<sup>th</sup> day of September, 2017 it was moved by Allen, seconded by Fairchild, to adjourn. All voted aye.

Meeting adjourned to the call of the Chairperson at 9:18 a.m.

\_\_\_\_\_ William Leupold, Chairperson

\_\_\_\_\_ Lori Pedersen, Auditor