

Dickinson County Board of Supervisors
April 13, 2010

9:30 a.m. Present are Supervisors Mardi Allen, Pam Jordan, Paul Johnson, Vice-Chairperson, Wayne Northey, and David Gottsche, Chairperson.

The Pledge of Allegiance was recited to open the meeting.

Moved by Jordan, seconded by Allen to approve the following claims at hand as listed on the claims register dated April 13, 2010. All voted aye.

CLAIMS LISTING 4-13-10

ALLIANT ENERGY	UTILITIES	672.47
ALPHA WIRELESS COMM CO	EXPENSE	2,430.00
ARNOLD MOTOR SUPPLY	SUPPLIES	3.89
ARNOLD MOTOR SUPPLY	PARTS	1,289.12
AT&T	UTILITIES	107.31
ATLAS STAMP & SEAL COMPANY	SUPPLIES	12.50
ATLAS STAMPS-SIGNS-ENGRAVING	SUPPLIES	9.50
BARNES DISTRIBUTION	PARTS	255.26
BCBS, ISAC	INSURANCE	2,648.00
BECK ENGINEERING INC.	SERVICE	7,410.25
BERGMAN-UPHAM, DEBRA K	TRANSCRIPT	92.00
BJORNSTAD LAW OFFICE	ATTY. FEES	50.00
BLACK HILLS ENERGY	EXPENSE	4,752.15
BOB'S REPAIR & TOW INC	SERVICE	478.70
CDW GOVERNMENT INC.	EXPENSE	38.69
CENTEC CAST METAL PRODUCTS	SUPPLIES	2,092.89
CLAY COUNTY SHERIFF'S DEPT	EXPENSE	36.00
COMPASS POINTE	EXPENSE	3,695.00
CONTINENTAL RESEARCH CORP	PARTS	209.82
COOPERATIVE ELEVATOR ASSOC.	FUEL	362.95
COOPERATIVE ELEVATOR ASSOC.	FUEL ACCT	8,056.25
COUNTY CASE MANAGEMENT SERV.	EXPENSE	287.00
COYOTE MOTOR CO	SERVICE	73.90
DAKOTA BUSINESS SYSTEMS	EXPENSE	281.84
DAVIS TYPEWRITER CO INC	EXPENSE	708.33
DEKAM, DIANE	EXPENSE	16.49
DELTA DENTAL OF IOWA	INSURANCE	65.88
DEPT. OF HUMAN SERVICES	EXPENSE	93,462.30
DES MOINES STAMP MFG CO	SUPPLIES	28.80
DICKINSON CO SHERIFF	EXPENSE	116.72
DICKINSON CO SHERIFF	TRANSPORT FEE	416.00
DICKINSON CO TREASURER	EXPENSE	2,452.27
DICKINSON CO TREASURER	INSURANCE	4,200.00
DICKINSON CO. PUBLIC HEALTH	EXPENSE	3,020.61
DICKINSON COUNTY NEWS	PUBLICATIONS	1,828.10
DISCOVERY HOUSE INC.	EXPENSE	1,200.00
DLT SOLUTIONS INC	COMPUTER SOFTWARE	3,918.92
ECHO PLUS INC	EXPENSE	19,764.51

EHRET, MIKE	EXPENSE	15.16
EMERGITECH	EXPENSE	1,552.71
EMMET CO SHERIFF'S DEPT.	EXPENSE	200.00
EMMET COUNTY AUDITOR	DRAINAGE COLLECTION	366.00
EXCEPTIONAL OPP. INC	EXPENSE	1,001.30
FLEET SERVICES	FUEL ACCT	3,641.45
FRANK DUNN CO.	PATCH	1,358.00
GREAT LAKES SOUND AND SPEED	PARTS	250.00
GREEN PLAINS GRAIN CO.LLC	FUEL	8,972.97
H & H RECYCLING	EXPENSE	3,500.00
HANSON, CATHY	EXPENSE	116.70
HEARTLAND INN	EXPENSE	172.48
HEIMAN INC.	EXPENSE	92.50
HOPE HAVEN INC	EXPENSE	505.08
HUMANE SOCIETY OF NW IA.	EXPENSE	200.00
IA CO ATTORNEY ASSOC	REGISTRATION	270.00
IA LAW ENFORCEMENT ACAD.	EXPENSE	225.00
ICIT	MEMBERSHIP & CONF.	350.00
INDEPENDENT SALT	SALT	5,499.12
IOWA OFFICE SUPPLY INC.	EXPENSE	69.17
IOWA STATE UNIVERSITY	WORKSHOP - SAFETY	235.00
ISU-EXT.DISTR.CENTER	EXPENSE	51.32
JAYCOX IMPLEMENT INC	PARTS	18.50
JULIUS, ALISSA	EXPENSE	70.00
KAPCO INC.	EXPENSE	42.91
KATHLEENS CARE INC	EXPENSE	2,232.00
KOHLHAASE, DAVID L	EXPENSE	606.61
KUOO RADIO	EXPENSE	299.00
L&C TIRE SERVICE INC.	SERVICE	241.39
L3 COMM. MOBILE VISION INC.	EXPENSE	4,987.95
LAKE PARK AUTO PARTS	PARTS	233.28
LAKE PARK AUTO REPAIR INC.	EXPENSE	28.43
LAKE PARK EQUIPMENT CO.INC.	PARTS	308.89
LAKE PARK FARM&HOME CENTER INC	SEC RD SUPPLIES	116.42
LAKE PARK MUN UTILITIES	UTILITIES	1,158.68
LAKES NEWS SHOPPER	PUBLICATIONS	255.85
LAKES PRINT	SUPPLIES	230.87
LAKES REGIONAL HEALTHCARE	EXPENSE	5,769.60
LARSEN, ELMER	EXPENSE	14.00
LASER CAR WASH	SUNDRY	206.44
LAWSON PRODUCTS INC	PARTS	469.77
MAINSTAY SYSTEMS INC	EXPENSE	354.00
MARC	PARTS	343.66
MCKEEVER, DEBRA M	EXPENSE	124.50
MIDWEST OFFICE AUTOMATION	EXPENSE	161.62
MILFORD MUN UTILITIES	UTILITIES	290.68
MOTOROLA	EXPENSE	3,164.00
MUMM, JENNA	EXPENSE	323.50

NE WISCONSIN TECH.COLLEGE	EXPENSE	195.00
NW AGING ASSOC.	EXPENSE	2,871.50
NW IA YOUTH EM SHELTER	EXPENSE	150.00
OFFICE SYSTEMS CO.	EXPENSE	81.00
OKOBOJI MOTOR COMPANY	EXPENSE	30.52
OVERHEAD DOOR SALES & SERVICE	BUILDING MAINTENANCE	179.00
PERFORMANCE CAR & TRUCK ACC	PARTS	110.00
QLT LEASE SERVICES	UTILITIES	14.68
QWEST	UTILITIES	89.82
RACOM CORPORATION	EXPENSE	304.80
REEKERS CLEANING SERVICE LLC	SERVICE	11,094.00
REIMAN, NANCY	EXPENSE	295.00
REITER, OLIVIA	EXPENSE	16.57
ROWLEY, KRIS	EXPENSE	241.66
RYLIN OFFICE TECH.INC.	EXPENSE	61.50
SANDY LAW FIRM	ATTY.FEES	84.88
SEASONS CENTER FOR CMH	EXPENSE	26,972.76
SECRETARY OF STATE	EXPENSE	30.00
SHARE CORP	SUNDRY	142.18
SILVER SHORES DEVELOPMENT LLC	EXPENSE	25,141.52
SIOUX CITY, CITY OF	EXPENSE	7,091.98
SIX POINTE INC.	EXPENSE	31,637.64
SPENCER HOSPITAL	EXPENSE	3,822.00
SPENCER OFFICE SUPPLIES	EXPENSE	108.14
SPIRIT LAKE MED. CENTER	EXPENSE	48.48
SPIRIT LAKE, CITY OF	EXPENSE	539.41
ST.LUKE'S HOSPITAL	EXPENSE	228.00
STEVENSON, ROD	EXPENSE	225.00
STOREY KENWORTHY	SUPPLIES	560.27
SUPERIOR TELEPHONE	EXPENSE	215.01
T&T MATS	EXPENSE	40.00
TD TOOLS	TOOLS	157.23
TERRIL TELEPHONE COOPERATIVE	UTILITIES	271.66
TERRIL, CITY OF	UTILITIES	29.35
TRUE VALUE-MILFORD	PARTS	10.43
UMSCHEID, ROBERT	EXPENSE	10.00
US BANK	EXPENSE	734.88
US CELLULAR	EXPENSE	578.57
VON EHWEGEN, DONALD E.	EXPENSE	14.50
WALMART COMMUNITY	EXPENSE	39.72
WEDEKING PIT & PLANT INC.	GRANULAR MAINTENANCE	1,387.58
WILLIAMSON'S WELDING SUPPLY	TOOLS	29.50
ZIEGLER INC.	PARTS	2,697.92
	GRAND TOTAL	335,824.59
FUND TOTALS RECAP		
0001 GENERAL BASIC FUND		70,118.84
0010 MH-DD SERVICES FUND		139,704.88
0011 RURAL BASIC FUND		3,500.00

0020	SECONDARY ROAD FUND	42,079.96
0024	RECORDERS RECORDS MANAGEMENT	145.27
0035	SILVER SHORE URBAN RENEWAL	25,141.52
0037	WEST BAY ESTATES UR	31,637.64
0041	DC/ORLEANS URBAN RENEWAL	7,410.25
0503	DD JT. 1 D & E	366.00
4000	EMERGENCY MANAGEMENT	7,774.60
4010	E-911 SURCHARGES	7,945.63
	GRAND TOTAL	335,824.59

County Recorder present to request an amended appropriation for the expenditures for personnel to view the recent scanning of records. The cost was approximately \$1,000. Moved by Allen, seconded by Johnson to amend the appropriations for the fiscal year 2010 for the recorders department from \$226,874 to \$227,874 (+\$1000). All voted aye.

Assistant County Attorney Lonnie Saunders present with discussion concerning the Lower Gar Outlet project. Milford City Administrator also present. The project was briefly discussed at the Milford City Council meeting. The City Admin. informed the board that the city is willing to review any proposed agreement the board would present. The city position is that any agreement must address who pays for the cost of the installation of the culverts, cost of future maintenance and the issue of indemnification. The Supervisors asked the assistant county attorney to prepare a tentative agreement for the supervisors review and approval at their meeting next week and to schedule presenting the approved agreement at the next Milford City Council meeting on April 26, 2010.

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

David Gottsche, Chairperson

Nancy Reiman, Auditor