

Dickinson County Board of Supervisors
April 27, 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.

Steve Anderson, Milford, recently returned from a military tour of duty. He was in the Middle East (Kuwait) at the time of the new courthouse opening ceremony last June. Steve presented the Board of Supervisors with a US flag and commemorative plaque. The plaque certifies that the flag was flown at Camp Patriot, Kuwait Naval Base, Kuwait on Veterans Day, 11 November, 2009, the flag was flown for the citizens of Dickinson County in honor of the New County Courthouse, and presented on behalf of SFC Steven R. Anderson and the men and women serving our nation at Camp Patriot during Operation Iraqi Freedom.

The Board discussed getting back into the National Flood Insurance Program for the unincorporated area. Moved by Allen, seconded by Northey to proceed with the re-enrollment process for participating in the National Flood Insurance Program. All voted aye.

Moved by Allen, seconded by Johnson to approve the following claims at hand as listed on the claims register dated April 27, 2010. All voted aye.

ABBE CENTER FOR COMM.MENTAL HE	EXPENSE	304.45
AHLERS & COONEY P.C.	SERVICE	1,000.00
AIRGAS NORTH CENTRAL	WELDING SUPPLIES	103.43
ALLIANT ENERGY	UTILITIES	6,140.05
ALPHA WIRELESS COMM CO	RADIOS	32.00
ARNOLD MOTOR SUPPLY	SUPPLIES	100.59
BEYOND BROKEN	EXPENSE	550.00
BJORNSTAD LAW OFFICE	ATTY.FEES	70.00
BLACK HILLS ENERGY	SERVICE	758.73
BOMGAARS SUPPLY INC.	SEC RD SUPPLIES	1,109.95
BORTSCHELLER, JAN	EXPENSE	20.00
BOYER TRUCKS SIOUX FALLS	EQUIP. MAINT.	1,238.41
BROWN SUPPLY CO.	SEC RD SUPPLIES	191.99
CANNON MOSS BRYGGER & ASSOC.	SERVICE	2,227.12
CARPENTER UNIFORM COMPANY	SUPPLIES	228.19
CDW GOVERNMENT INC.	EXPENSE	116.07
CENTRAL IA DISTR INC	SUPPLIES	287.05
CHAPPAS, DEREK	EXPENSE	72.82
CLAY COUNTY AUDITOR	EXPENSE	1,200.00
COUNTY CASE MANAGEMENT SERV.	EXPENSE	280.00
COZO	EXPENSE	125.00
CUMMINS CENTRAL POWER LLC	EXPENSE	524.70
CUSTOM CREATIONS	SUPPLIES	84.00
D & K REPAIR	SERVICE	139.00
DEKAM, DIANE	EXPENSE	46.49
DEPT.OF HUMAN SERVICES	EXPENSE	47,852.19
DES MOINES STAMP MFG CO	SUPPLIES	58.75
DICKINSON CO CONS BOARD	EXPENSE	18,777.76
DICKINSON CO SHERIFF	TRANSPORT FEE	810.00
DICKINSON CO.PUBLIC HEALTH	EXPENSE	10,500.00
DICKINSON COUNTY NEWS	PUBLICATIONS	133.81
DICKINSON SWCD	EXPENSE	39,676.00
DYNO OIL CO.INC.	FUEL	250.47
ECKHART CONSTRUCTION CO.	SERVICE	115,204.60
EHRET, MIKE	L-604 CULVERT ROW	2,076.84
ELSER, BOB	L-604 CULVERT ROW	103.42

EMPLOYEE BENEFIT SYSTEMS	EXPENSE	732.25
ESRI INC.	EXPENSE	3,500.00
EVERTEK INC.	SERVICE	48.08
EYERLY-BALL CMHS	EXPENSE	195.00
FAMILY PSYCHOLOGY ASSOC.	EXPENSE	176.00
FERGUSON'S GARDEN CENTER	EXPENSE	36.63
FERRELLGAS	EXPENSE	1,039.35
FICK'S ACE HARDWARE	EXPENSE	29.28
FIDLAR TECHNOLOGIES INC.	SUPPLIES	616.01
FLEET SERVICES	FUEL	121.70
G F LAND PARTNERSHIP	EXPENSE	205.23
GODELL, DONALD & BETTY	L-604 CULVERTS	87.99
GOYETTE, SHIRLEY	EXPENSE	24.50
GREEN PLAINS GRAIN CO.LLC	EXPENSE	1,476.30
HOIEN, SUSAN	EXPENSE	698.07
HORIZON'S UNLIMITED	EXPENSE	3,329.70
HY-VEE INC.	EXPENSE	48.99
IA DEPT AG&LAND STEWARDSHIP	EXPENSE	15.00
IA DEPT OF PUBLIC SAFETY	IOWA ON LINE WARRANTS	1,833.00
IA DNR-LAKE RESTORATION FUND	CENTER LAKE WATER LEVEL	15,000.00
IA LAKES ELECTRIC COOP	SERVICE	818.74
IA LAKES REGIONAL WATER	SERVICE	43.76
IA LAW ENFORCEMENT ACAD.	EXPENSE	135.00
IA NATURAL HERITAGE FNDN	SILVER LK& IGL WATERSHED	100,000.00
IA WORKFORCE DEVELOPMENT	EXPENSE	12,696.76
INDUSTRIAL TOOLS & MACHINERY	SEC RD SUPPLIES	58.33
INTERSTATE BATTERY SYSTM	BATTERIES	90.95
IOWA SECRETARY OF STATE	EXPENSE	160.34
ISACA	EXPENSE	175.00
JACOBSON WESTERGARD ASSC	SERVICE	1,214.35
JENNINGS TOW & REPAIR	SERVICE	79.20
JOHNSON, DON E.	EXPENSE	40.00
KAPP'S FIRE EQUIPMENT & SERVIC	EXPENSE	197.50
KOHLHAASE, DAVID L	EXPENSE	343.88
KUHLMAN WELDING LLC	EXPENSE	250.00
L&C TIRE SERVICE INC.	EXPENSE	81.05
LACAL EQUIPMENT INC	PARTS	326.84
LAKES REGIONAL HEALTHCARE	RDT	4,866.65
LAWSON PRODUCTS INC	PARTS	95.74
LEWIS FAMILY DRUG L.L.C.	EXPENSE	484.26
LIEBERT GLOBAL SERVICES	EXPENSE	5,458.00
LITTLE FALLS MACHINE INC.	PARTS	1,115.40
LONG LINES	SERVICE	123.25
LOUGHLIN LAW FIRM	ATTY.FEES	75.00
M & T BANK	EXPENSE	420.00
MARKET STREET TIRE CO.	SERVICE	87.00
MCAFEE	EXPENSE	157.50
MCKEEVER, DEBRA M	EXPENSE	77.00
MIDWEST GARAGE DOOR INC.	BUILDING MAINTENANCE	192.30
MIDWEST INDUST. LIGHTING INC.	EXPENSE	311.71
MILFORD ELECTRIC INC	LIGHTS	33.63
MUESKE ELECTRIC	SERVICE	144.43
MUMM, JENNA	DEPOSITIONS	136.25
NIELSEN'S LAKES RENTAL CENTER	EXPENSE	150.00
NORTH IA TRANSITION CNTR	EXPENSE	3,848.40
NW IA YOUTH EM SHELTER	EXPENSE	2,700.00
OKOBOJI MOTOR COMPANY	NEW EQUIPMENT	20,174.00
OKOBOJI, CITY OF	SERVICE	4,334.00

ORLEANS CITY	STORM WATER UTILITY FEE	1,216.58
OSCEOLA CO RURAL WATER SYS.INC	SERVICE	39.90
PEGGY SPANGLER & MICKEY WATKINS	L-604 CULVERTS	1,404.72
PETERSON CONTRACTORS INC	SERVICE	4,379.12
PHYSICIANS LAB LTD.	EXPENSE	1,500.00
PRIDE GROUP, THE	EXPENSE	5,239.48
QWEST	SERVICE	970.02
QWEST	SERVICE	1,624.49
R.A.WOLD & SONS INC.	EXPENSE	492.80
REPORTERS PAPER & MFG CO	EXPENSE	8.14
REXCO EQUIPMENT INC.	PARTS	204.68
SAM WEDEKING EXCAVATING INC.	SERVICE	360.00
SANDY LAW FIRM	ATTY.FEES	194.68
SHARE CORP	SUPPLIES	120.35
SIDWELL COMPANY, THE	EXPENSE	4,800.00
SPENCER OFFICE SUPPLIES	EXPENSE	26.76
SPIRIT LAKE MED. CENTER	EXPENSE	290.00
SPIRIT LAKE PARTS CITY	PARTS	83.67
SPIRIT LAKE, CITY OF	SERVICE	33.33
ST LUKES REGIONAL MED CENTER	RDT	36.00
ST.LUKE'S HOSPITAL	EXPENSE	514.00
SUNSHINE SERVICES INC	EXPENSE	2,328.98
TAGAMI, BARBARA	EXPENSE	84.90
TD TOOLS	TOOLS	134.03
TOWN & COUNTRY	EXPENSE	117.30
TRI-STATE LITHO LTD	EXPENSE	237.00
TRUE VALUE-MILFORD	EXPENSE	18.73
UNITED PARCEL SERVICE	EXPENSE	10.27
UPPER DES MOINES	EXPENSE	4,115.75
US BANK	EXPENSE	1,117.18
VALLEY CONTRACTING INC.	SERVICE	5,450.26
VERIZON WIRELESS	SERVICE	465.07
VILLAGE NW UNLIMITED	EXPENSE	756.18
VODRASKA, BRUCE	BUILDING MAINT.	654.20
WAHPETON CITY	MAINTENANCE AGREEMENT	3,560.00
WALMART COMMUNITY	EXPENSE	64.23
WALTERS, JOHN	EXPENSE	71.90
WEDEKING PIT & PLANT INC.	SERVICE	2,265.03
WEST OKOBOJI, CITY OF	EXPENSE	484.60
WEST PAYMENT CENTER	EXPENSE	1,089.99
WITTRICK, CHAD	EXPENSE	400.00
XYBIX SYSTEMS INC.	EXPENSE	122.00
ZEE MEDICAL INC.	SUPPLIES	95.40
ZIEGLER INC.	PARTS	196.49
	GRAND TOTAL	490,681.39

FUND TOTALS RECAP	
0001 GENERAL BASIC FUND	192,521.46
0010 MH-DD SERVICES FUND	65,670.06
0011 RURAL BASIC FUND	182.52
0014 WASTE REDUCTION FUND	397.40
0020 SECONDARY ROAD FUND	41,379.15
0021 DICKINSON CO TRAILS DEVELOPMENT	7,196.22
0024 RECORDERS RECORDS MANAGEMENT	674.76
0025 TRAILS MAINT.	6,246.76
0027 CONSERVATION LAND ACQUISTION	17,829.30
0036 SUPP ENVIRONMENTAL PROJECT	911.76
1500 BUILDING & GROUNDS	69.43
4000 EMERGENCY MANAGEMENT	1,283.89

4010 E-911 SURCHARGES	864.82
4020 WATER QUALITY COMMISSION TRUST	154,721.61
8500 EMPLOYEE MEDICAL BENEFIT TRUST F	732.25
GRAND TOTAL	490,681.39

BANKERS TRUST	BOND	1,096,436.88
	PAYMENT	
IOWA FINANCE AUTHORITY	BOND	42,575.46
	PAYMENT	
	GRAND TOTAL	1,139,012.34

FUND TOTALS RECAP	
2000 DEBT SERVICE	1,139,012.34
GRAND TOTAL	1,139,012.34

Moved by Johnson, seconded by Northey to approve the fireworks display permit for the Sami Bedell wedding on May 8, 2010, under the supervision of J&M Fireworks/Tom Bedell. All voted aye.

Assistant County Attorney Saunders, CPC Beth Will present to discuss the payment of a claim to Oakdale Medical and Classification Center for a court ordered competency evaluation under Iowa Code Chapter 812. Following discussion, it was the consensus that the bills from the Oakdale facility would be paid from general fund, mental health service area with a court department. The will be accomplished through the chart of accounts system and will be included with a nominal budget amount beginning with FY'12. The budget for FY '10 will be amended with the others next week.

County Engineer present. Moved by Northey, seconded by Allen to approve the recommendation of the county engineer and approve a 2 inch potable waterline crossing on 147th Street in Montgomery, approximately 21 feet west of the 193rd Avenue intersection. All voted aye.

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