

**BOARD PROCEEDINGS  
JUNE 1, 2010  
REGULAR JUNE SESSION**

The Board of Supervisors met pursuant to adjournment. Present were: Pam Wymore, Chairman, Don Besch, Eugene Elsbecker, Don McGregor and Jack Plathe.

Motion by McGregor and 2<sup>nd</sup> by Plathe to approve the agenda. Motion carried.

Motion by Besch and 2<sup>nd</sup> by McGregor to approve the minutes of previous meeting as corrected. Motion carried.

Motion by McGregor and 2<sup>nd</sup> by Plathe to approve the claims. Motion carried 4 to 1. Besch: No

Airgas NC	Supplies	160.75	1
Algona Chamber of Commerce	Allocation	600.00	2
AMU	Phone	2,446.84	16
Algona Plumbing & Heating	Supplies	4.75	1
Alg Pub Co	Publications	372.51	1
Alliant Energy	Utilities	310.00	2
American Glass Company	Repairs	662.62	1
AU Life Ins	Insurance	62.40	1
Aramark	Supplies	172.18	2
Armstrong Journal	Publication	66.55	1
Arnold Motor Supply	Parts	927.84	2
A.T. & T.	Phone	33.57	1
B & W Control Specialists	Supplies	7,551.50	1
Deborah Baas	Expense	100.00	1
Barnes Group	Supplies	205.60	1
Karen Benschoter	Expenses	112.62	1
Phil Bernhard	Reimbursement	507.40	1
Best Western Holiday Lodge	Lodging	336.00	1
Black Hawk Grundy MH	Service	226.00	1
BMC Aggregates L.C.	Rock	6,038.82	1
Jill Boisjolie	Expenses	116.71	1
Bomgaars	Supplies	2,358.75	3
Jack Bradley	Expenses	175.00	1
Marilyn Busch	Well Closing	225.00	1
Buschers Service Center	Fuel	156.10	1
Business Sys	Service	64.46	1
Carpenter Uniform Company	Uniforms	181.81	1
CDW Government, Inc	Monitors	275.21	2
Central IA Dist	Supplies	559.39	2
Central IA Juv	Services	737.00	1
Cerro Gordo Co Treasurer	Service	3,550.00	1
City of Fenton	Utilities	26.00	1
City of Swea City	Utilities	69.00	1
City of Titonka	Utilities	53.91	1
City of Wesley	Utilities	38.00	1
City of West Bend	Utilities	124.92	1
Computer Systems	Supplies	23.95	1
Country View Estates	Service	320.00	1
County Binders, Inc.	Service	10,819.05	3
Heather Curtis	Service	70.00	1
Dave D. Lane MAC Tools Distrib	Tool Box	6,500.00	1
Daylights Donuts	Supplies	23.96	1
DCI Sex Offender Registry	Registration	50.00	1
Des Moines Stamp Mfg	Supplies	107.25	1
Echo/Plus Inc.	Service	675.25	1
Ecolab	Service	187.95	1
Janis M Eischeid	Expenses	8.01	1
Electronic Engineering Co	Supplies	10.00	1
Exceptional Opportunities	Service	15,904.10	1
Fareway	Supplies	283.90	1
Farm Plan	Repairs	1,887.67	1
Fast Oil	Service	162.20	1
Fedders Health Mart	Service	1,253.96	1
Fidlar Technologies	Supplies	618.77	1
Raymond D Friedrich	Expenses	25.00	1
Gales Law Firm	Service	137.50	1
Galls	Uniform Supplies	88.13	1
Gary Garrett	Reserve	30.00	1
Genesis Development	Services	1,015.60	1

Don Goede Snap-On Tools	Tool Box	2,995.00	1
Duane Habeger	Allocation	225.00	1
Hancor	Supplies	1,748.47	1
Patti Hanson	Service	787.60	1
Mary Hauptmann	Expenses	37.50	1
Lisa Hefty	Expenses	10.69	1
Dawn Heiderscheidt	Expenses	203.25	1
Hi-Way Products Inc	Supplies	2,215.45	1
Holcomb Trucks-Sioux City	Repairs	355.72	1
Hope Haven	Service	838.20	1
Horizons Unlimited of Palo Alt	Service	2,873.64	1
Huntington Promotion	Supplies	595.00	1
Hutzells	Supples	803.04	10
IA DOT	Supplies	2,748.22	1
IMWCA	Allocation	22,275.00	1
Interstate All Battery Center	Supplies	378.64	1
Iowa Association of Building M	Registration	75.00	1
Iowa County Recorders Assn	Service	1,060.90	1
Iowa County Recorders Assoc Ma	Registration	65.00	1
IA Lakes EC	Lighting	69.26	1
IOS	Service	712.05	9
Iowa One Call	Service	28.80	1
Iowa Park & Recreation Assoc a	Registration	245.00	1
IA Prison Ind	Signs	1,557.00	1
Iowa State University CTRE-ISU	Registration	180.00	2
IA Telecom	Phone	196.73	2
ISCTA % Amy Picray	Dues	325.00	1
Jacks OK Tire Service	Service	202.27	1
Jan. Closet	Supplies	283.95	1
Marlys Jennings	Expenses	74.01	1
Kemna GM Center	Service	388.70	2
Kmart	Supplies	206.21	3
KRHC	Allocation	11,850.02	6
KCEDC	Registration	20.00	1
KC Sec Road	Fuel	3,384.79	3
KC Sheriff	Service	2,508.00	14
Krysilis, Inc.	Service	350.10	1
N. Larson	Expenses	21.10	1
Lexis Nexis	Service	151.00	1
Margaret J Lichter	Expenses	64.19	1
Life Works Community Services	Services	1,062.50	1
Louscher Family Dentistry Dr.	Service	150.00	1
Lyntronix	Service	25.52	1
Mail Serv	Postage	532.97	1
Martin Marietta Aggregates	Rock	4,667.35	1
Martins Flag Co	Flags	891.18	1
Matt Parrott & Sons	Supplies	374.10	1
MaxYield Cooperative	Supplies	190.13	1
Merryman Bridge Cons Co	Construction	8,740.34	1
Metal Culverts Inc	Materials	3,269.60	1
Mid Am Energy	Service	531.53	2
Miller Sports & Service	Trailer	2,100.00	1
C Miller	Service	167.50	1
Manita Murphy	Service	165.50	1
NC IA MH	Service	617.50	2
North Iowa Transition Center	Srevice	2,886.30	1
NIVC	Service	361.53	1
NW Comm	Computers	2,729.48	2
NW Tel	Phone	346.31	2
Office Max	Supplies	227.07	1
OMB's Express Police Supply WS	Uniform	136.96	1
Opportunity Village	Service	5,865.80	1
Palo Alto County Sheriff	Service	15.50	1
PATC Attn: Peg Baker	Supplies	20.00	1
Pentar LLC	Service	92.00	1
P Bowes	Postage	403.80	1
Printing Plus	Supplies	152.65	3
Quill Corporation	Supplies	203.18	1
QWEST	Phone	823.86	4
Nicholas Rahm	Expenses	17.27	1
C Robinson	Expenses	29.75	1
RSM McGlad.	Service	148.00	2
Rubber Inc.	Repairs	205.01	1
Ruhnke Bros	Service	135.77	3
Safariland LLC	Supplies	62.17	1
D Schulz	Expenses	45.00	1
Schum Elev Co	Service	300.00	1

Russ Shaw	Service	70.00	1
Sign Works Ink	Supplies	41.54	1
Siouxland MH	Service	110.00	1
S Minn Lubes	Oil	4,080.20	1
Bruce Steinberg	Well Closing	225.00	1
Sup Lamp	Supplies	1,251.21	1
The Pride Group	Service	1,431.60	1
Water Conn	Supplies	213.90	3
Thul Law	Service	169.34	1
Treas ST of IA	Service	4,719.42	1
U S Postmaster	Postage	75.51	2
US Cellular	Phone	141.92	2
United States Postal Service	Postage	1,700.00	2
Village Northwest Unlimited	Service	677.95	1
West Payment Center	Supplies	310.50	1
Window Accents	Service	18,000.00	1
Jeanne Wunder	Service	25.00	1
Yankton County Sheriff	Service	27.00	1
Youth and Family Resource Serv	Service	1,399.50	1
Grand Total		206,283.68	

**Drainage Claims**

McClure Engineering	Drain 2	1480.00
McClure Engineering	Drain 4 Lat 4	3559.58
McClure Engineering	Drain 34	4199.28
Jacobson Westergard	Drain 60	674.50
Reutzel Excavating	Drain 65	478.00
McClure Engineering	Drain 99	1682.35
Reutzel Excavating	Drain 99	460.00
McClure Engineering	Drain 132	1618.75
McClure Engineering	Drain 132	1439.05
McClure Engineering	Drain Ek #2 Ours	6861.14
Anderson Tiling	Drain Ek #4 Ours	670.00
Hancock Co Sec Road	Drain Hk 2-36 Ours	420.00
McClure Engineering	Drain Tri #84 Ours	10942.29
McClure Engineering	Drain Tri #84 Ours	407.06
Hudson Law Firm	Drain Tri #84 Ours	59.50
Kossuth Co Sec Road	Drain H-K 3-46 Lat 25	1193.16
Humboldt County Auditor	Drain HK2PA WB SUB	3000.00
Algona Publishing Co	Drain 186	138.01
Kuehl & Payer Ltd.	Drain 186	5004.70
Erpelding Excavating Ent.	Drain 9 Lat F	160.00
Myer Tile & Backhoe, LLC	Drain 9 Lat F	240.00
Grand Total		44687.37

Motion by McGregor and 2<sup>nd</sup> by Elsbecker to approve the fireworks permits on file in the Kossuth County Auditor's Office for John Murphy for June 27-July 4<sup>th</sup> and Michael Berry for July 2-4. Motion carried.

Public Discussion and Committee reports were held followed by drainage.

Motion by McGregor and 2<sup>nd</sup> by Besch that the Board of Supervisors of Kossuth County, Iowa, does hereby authorize and give its permission to Iowa Lakes Electric Cooperative, Estherville, IA to upgrade the existing overhead service to underground. Work will involve a single boring through 200<sup>th</sup> Street at a minimum depth of 48". Work will be in the north and south right of way of 200<sup>th</sup> Street, Section 9 and 16, Whittemore Township. Permit number 10-06-10 is on file in the Kossuth County Engineer's Office. Motion carried.

On motion adjournment was taken until June 15, 2010.

Attest: \_\_\_\_\_  
Amber Garman  
Kossuth County Auditor

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Pam Wymore, Chairman  
Kossuth County Board of Supervisors