

BOARD PROCEEDINGS
June 1, 2011
REGULAR JUNE SESSION

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

Motion by Besch and 2nd by Wymore to approve the agenda. Motion carried.

Motion by Plathe and 2nd by Elsbecker to approve the minutes of the previous meeting as read. Motion carried.

Motion by Elsbecker and 2nd by Wymore to approve the claims which includes one handwritten claim payable to Business Card for \$877.88. Motion carried.

Abbe Center for Community Care	Services	3571.50	1
AMU	Phone	2,189.20	15
Algona Plumbing & Heating	Services	51.00	1
Alg Pub Co	Notices	315.00	1
Alliant Energy	Services	138.00	1
American Glass Company	Services	40.00	1
AU Life Ins	Ins.	323.32	3
Aramark	Service	52.97	1
A.T. & T.	Phone	34.70	1
Fidelity Security Life Ins Co	Ins	18.12	1
Bancroft Reg.	Notices	127.05	1
Barnes Group	Supplies	539.47	1
Arnie Berte Berte Repair	Repairs	216.28	1
Black Hawk Grundy MH	Services	216.00	1
Duane Boehm	Payment	852.00	1
Bomgaars	Supplies	967.05	2
Brand FX	Parts	400.00	1
Carroll Distributing	Supplies	119.40	2
Carroll Implement	Repairs	6.82	1
CDW Government, Inc	Supplies	69.52	1
Cerro Gordo County Sheriff	Services	32.00	1
City Dir.	Supplies	316.00	2
City of Fenton	Utilities	176.00	2
City of Titonka	Utilities	243.62	1
City of Wesley	Utilities	40.00	1
City of West Bend	Utilities	233.98	1
County Binders, Inc.	Services	27000.00	1
CCMS	Service	390.50	1
CRA Payment Center	Repairs	44.70	1
Crescent Electric Supply Co	Supplies	54.24	1
D. Crouch	Reimbursement	11.75	1
Daylight Donuts	Supplies	27.97	1
Dean Meyer Electric	Services	421.59	2
Diamond Mowers, Inc.	Repairs	61.12	1
Dump-It Inc.	Services	84.00	1
Duncan Heights	Services	7534.37	1
Echo/Plus Inc.	Services	584.00	1
Ecolab	Service	187.95	1
Electronic Engineering Co	Services	10.00	1
Electronic Specialties	Services	644.93	3
Emmet County Sheriff	Services	41.60	1
Erpelding Excavating Ent.	Service	275.00	1
Etterman Enterprises	Supplies	19.20	1
Exceptional Opportunities	Services	19646.30	1
Fareway	Supplies	251.02	1
Fenton Coop Telephone	Phone	223.56	1
Floors 'N More	Supplies	97.25	1
Galls	Supplies	483.31	3
Eleanor Gardner	Well Closing	225.00	1
Genesis Development	Services	1086.43	1

The GeoComm Corporation	Services	3675.00	1
Don Goede Snap-On Tools	Tools	316.30	1
David Grimes	Payment	852.00	1
Heartland Asphalt, Inc.	Resurfacing	189935.78	1
Honey Creek Resort	Lodging	299.04	1
Hope Haven	Services	723.90	1
Horizons Unlimited	Services	2287.32	1
Hutzells	Supplies	351.97	7
Hy-Vee	Supplies	7.73	1
John Hyink	Services	740.00	1
IA DHS	Services	176725.74	8
IACCVA Patty Hamann, Treasurer	Dues	50.00	1
Interstate PowerSystems	Update	131.66	1
Iowa Hoist & Crane	Inspection	1358.00	1
IOS	Supplies	858.87	9
ISCTA	Dues	325.00	1
Jan. Closet	Supplies	231.01	1
Johnston Autostores	Parts	9.28	1
Jim Kelley	Exp	161.87	1
Kemna GM Center	Services	47.76	1
Kmart	Supplies	15.27	1
KOFAB	Repairs	630.00	1
KRHC	Grant	7168.73	3
KCEDC	Exp	40.00	2
KC Sec Road	Fuel	569.26	2
KC Sheriff	Service	50.00	1
KC Treas	UPS	66.32	1
KRHC-Phar	Service	154.90	1
Krysilis, Inc.	Services	300.30	1
Kustom Signals, Inc.	Services	235.73	1
Lifeworks Community Services	Services	1071.22	1
Lone Rock CO-OP Tel Co.	Phone	286.46	1
Clint Ludwig	Rent	175.00	1
Mail Serv	Postage	528.89	1
Martin Marietta Aggregates	Rock	1397.52	1
Mental Health Center of North	Services	321.00	1
Metal Culverts Inc	Pipe	7634.50	1
Mid Am Energy	Service	1514.50	2
Mid American Research	Supplies	548.76	2
Midwest Radar & Equipment	Services	360.00	1
Mike Looft TW	Fuel	5623.47	1
Miller Lumber Company	Supplies	18.86	1
Miller Sports & Service	Services	1650.00	1
Doug Miller	Reimbursement	16.34	1
Motor Inn/Alg	Rep.	46.19	1
NG-911 Inc.	Services	371.22	1
Dona Nielsen	Exp	36.72	1
NC IA MH	Service	763.75	1
North Iowa Lumber & Design	Supplies	62.04	1
NIVC	Service	200.85	1
NW Comm	Service	78.75	1
NW Tel	Phone	440.28	2
Office Max	Supplies	296.55	1
Keara Omdahl	Exp	5.59	1
Print Shoppe Plus & Photogrphy	Supplies	19.95	1
P Services	Supplies	99.98	1
Quill Corporation	Supplies	52.98	1
QWest	Phone	826.88	4
Nicholas Rahm	Exp	239.70	1
RSM McGlad.	Service	100.00	1
Ruhnke Bros	Service	79.83	2
Sec St Bank	Service	25.00	1
Sign Works Ink	Supplies	67.20	1
State Ofs of Vital Statistics	Services	9.00	1
The Phoenix Group	Services	114.00	1
The Pride Group	Services	1551.60	1
The Upholstery Shop	Services	228.00	1
Water Conn	Service	258.79	3
Thompson Farm Drainage	Services	10535.00	1

Thompson Sawmill	Lumber	1186.72	1
Tidmore Flags	Supplies	315.90	1
Titonka Topic	Notices	73.50	1
Titonka-Burt Communication	Phone	280.94	1
Tool Doktor	Supplies	161.53	1
Treas ST of IA	Service	23788.56	2
U S Postmaster	Postage	2261.53	3
Unique Truck Equipment, Inc.	Supplies	132.48	1
US Cellular	Service	118.96	1
Verizon Wireless	Phone	152.45	2
Village Northwest Unlimited	Services	625.80	1
Joyce Wagner	Services	63.00	1
Washburn Machinery of Iowa Inc	Services	52.39	1
Waste Management of WI-MN	Services	400.59	1
West Bend Journal Whittemore I	Notices	50.65	1
West Payment Center	Supplies	339.00	1
IA Telecom	Phone	190.04	2
Winnebago Coop Telephone Assn.	Phone	223.52	1
Youth and Family Resource Serv	Services	1866.00	1
Grand Total		528953.46	

Drainage Claims:

Algona Publishing Co	Drain 2	1541.29
McClure Engineering	Drain 2	616.20
McClure Engineering	Drain 20 Lat 2 Main 1	4009.10
Jacobson Westergard Assoc.	Drain 95	457.85
Reutzel Excavating Inc.	Drain EK #2 Ours	528.75
Kuehl & Payer	Drain Hk 2-36 Ours	1239.45
McClure Engineering	Drain Pak #1 Lat 57	237.77
Hudson Law Firm	Drain Tri #84 Ours	1543.75
McClure Engineering	Drain Tri #84 Ours	3929.50
Redings Gravel & Excavating	Drain 9 Lat 5	1214.98
LaHarv Construction	Drain WK 35-89 Main Tile	120.91
Kuehl & Payer	Drain 186	2247.06
McClure Engineering	Drain EK #2 Lat E-E	1227.00
Estherville Daily News	Drain Ek #2 Ours	10.49
McClure Engineering	Drain Ek #2 Main Tile	2646.60
Grand Total		21570.70

Motion by Plathe and 2nd by Besch to approve the Fireworks Permits on file in the Kossuth County Auditor's Office for Joy Boyken and Deb Smith. Motion carried.

Motion by Wymore and 2nd by Plathe to approve the Mutual Aid Agreement for the Kossuth County Disaster (Response) Trailer with the amendments brought forth and further approved by the Kossuth County Attorney. Motion carried.

Public discussion and Committee reports were held followed by drainage.

Motion by Besch and 2nd by Wymore to authorize the Chairman to sign the annual Mental Health Center Affiliation with Berry Hill Mental Health Center. Motion carried.

On motion adjournment was taken until June 7, 2011.

Attest:

Amber Garman
Kossuth County Auditor

Don McGregor, Chairman
Kossuth County Board of Supervisors