

## BOARD PROCEEDINGS

TWENTY-SEVENTH DAY

JUNE 2, 2003

### REGULAR JUNE SESSION

The Board of Supervisors met pursuant to adjournment. Present were: Don McGregor, Chairman, Eugene Elsbecker, Bob Cink, Don Besch and Lee Froehlich. Absent: none.

Motion by Cink and 2<sup>nd</sup> by Elsbecker to approve payroll and the following claims:

#### GENERAL BASIC FUND:

|                                |                |          |
|--------------------------------|----------------|----------|
| Algona Frame & Auto Body, Inc  | Repairs        | 997.41   |
| Algona Municipal Utilities     | Relief         | 122.72   |
| Algona Publishing Co           | Advertising    | 408.70   |
| Algona Welding & Machine       | Repairs        | 15.00    |
| Allied Document Solutions      | Supplies       | 393.34   |
| Aramark Uniform Service Inc    | Services       | 197.32   |
| Arnold Motor Supply            | Parts          | 8.40     |
| AT & T                         | Phone          | 230.47   |
| AT&T                           | Phone          | 446.35   |
| Deborah Baas                   | Expenses       | 60.00    |
| Bancroft Register Jerry D Wise | Notices        | 569.18   |
| Robert Benck                   | Expenses       | 17.10    |
| Karen Benschoter               | Expenses       | 63.00    |
| Ron Berschmann                 | Well Rehab     | 500.00   |
| Fern Boekelman                 | Well Closing   | 150.00   |
| Joann Bormann                  | Expenses       | 9.60     |
| Jack Bradley                   | Expenses       | 242.70   |
| Buscher Bros. Corporation      | Supplies       | 309.58   |
| Central Iowa Juvenile Detentio | Services       | 1762.87  |
| Central Iowa Distributing      | Supplies       | 871.78   |
| Certified Laboratories         | Supplies       | 357.83   |
| C.H. McGuinness Co, Inc.       | Parts          | 74.33    |
| City of Algona                 | Allocation     | 6103.85  |
| Computer Reporting Inc.        | Services       | 297.80   |
| Computer Systems               | Supplies       | 58.98    |
| Cook's Scrap Iron & Metal      | Supplies       | 74.40    |
| Credit Bureau of Kossuth Count | Membership     | 90.00    |
| Culligan Water Conditioning    | Supplies       | 15.00    |
| Des Moines Stamp Mfg           | Supplies       | 26.75    |
| Dicks Office Equipment         | Supplies       | 43.86    |
| Dust-Tex Service               | Services       | 54.28    |
| Electronic Engineering Co      | Services       | 175.55   |
| Fareway Stores                 | Supplies       | 1143.08  |
| Fidlar Doubleday Inc.          | Supplies       | 267.69   |
| Fillenwarth Beach              | Reservations   | 1199.00  |
| Global Crossing                | Phone          | 16.13    |
| Debra Hansen                   | Expenses       | 15.60    |
| Todd M. Holmes                 | Expenses       | 131.85   |
| Humboldt County REC            | Utilities      | 168.40   |
| Hutzells Inc                   | Supplies       | 4.49     |
| Hy Vee Pharmacy                | Relief         | 85.07    |
| Iowa Association of Building M | Registration   | 260.00   |
| Ia Communities Assurance Pool  | Insurance      | 3000.00  |
| Iowa Department of Ag and Land | Bee Inspection | 59.90    |
| Iowa Office Supply             | Supplies       | 6171.92  |
| Iowa Prison Industries         | Supplies       | 114.40   |
| ISAC                           | Registration   | 210.00   |
| J. Thompson Photography        | Supplies       | 94.50    |
| Janitors Closet Ltd            | Supplies       | 623.92   |
| KLGA Radio                     | Advertising    | 203.00   |
| Kmart Pharmacy 9220            | Relief         | 132.54   |
| KRHC-Hospital                  | Services       | 212.00   |
| Kossuth County Agricultural As | Allocation     | 11075.70 |
| Kossuth County Secondary Road  | Fuel           | 1574.57  |
| Kossuth County Sheriff Kossuth | Services       | 522.98   |
| Kossuth County Treasurer Kossu | Bounties       | 99.20    |
| Randy Kuecker                  | Well Closing   | 150.00   |
| Lexis Nexis                    | Services       | 60.00    |
| Lyntronix Radio Shack          | Services       | 32.50    |
| Maintenance Engineering        | Parts          | 101.74   |

|                                |              |         |
|--------------------------------|--------------|---------|
| Maple Park Apartments          | Relief       | 150.00  |
| Cole Marlow                    | Bounties     | 275.00  |
| Martin County Sheriff          | Services     | 26.00   |
| Mason City Business Systems    | Supplies     | 59.78   |
| Matt Parrott & Sons            | Supplies     | 26.23   |
| Kevin McCleish                 | Well Closing | 150.00  |
| Mid American Energy            | Relief       | 2156.82 |
| Carolyn M. Miller              | Services     | 262.50  |
| O'Brien County Sheriff         | Services     | 16.00   |
| Palo Alto County Sheriff       | Services     | 20.50   |
| Pitney Bowes                   | Postage      | 468.00  |
| Postage by Phone               | Supplies     | 186.66  |
| Quill Corporation              | Supplies     | 1692.72 |
| QWEST                          | Phone        | 2145.14 |
| Nicholas Rahm                  | Expenses     | 582.84  |
| Reliable Office Supply         | Supplies     | 71.34   |
| Michael B. Sankey              | Expenses     | 545.10  |
| Mark Schoeller %Child Support  | Expenses     | 192.56  |
| Schumacher Elevator Company    | Services     | 40.00   |
| Scott Telecommunications       | Services     | 4697.95 |
| Secretary of State State Regis | Services     | 12.70   |
| Shoppers Supply                | Supplies     | 276.81  |
| Sondra Simonson                | Relief       | 150.00  |
| Solutions                      | Support      | 57.50   |
| Steven M Struecker             | Services     | 130.00  |
| Swea City Herald Press Jerry D | Notices      | 569.18  |
| The Water Connection           | Supplies     | 15.00   |
| Titonka Topic                  | Notices      | 27.40   |
| Tri Square Construction Gene H | Well Closing | 150.00  |
| Union Central                  | Insurance    | 34.00   |
| United States Cellular         | Phone        | 665.06  |
| Weaver Properties % Steve Weav | Relief       | 125.00  |
| James Weisbrod                 | Expenses     | 184.95  |
| George Wempen                  | Well Rehab   | 500.00  |
| West Group                     | Supplies     | 221.00  |
| Whittemore Independent         | Notices      | 35.00   |
| Winnebago County Sheriff       | Services     | 30.00   |
| Youth Shelter Care of North Ce | Services     | 114.18  |

**MENTAL HEALTH FUND:**

|                                 |           |          |
|---------------------------------|-----------|----------|
| Algona Floor Design             | Supplies  | 67.80    |
| Algona Municipal Utilities      | Utilities | 24.22    |
| AT & T                          | Phone     | 190.98   |
| Baymont Inn & Suites            | Lodging   | 62.26    |
| Buschers K & H Service          | Services  | 135.89   |
| Cedar Valley Community Support  | Services  | 1155.84  |
| Children & Families of IA       | Services  | 74.79    |
| Country View Estates            | Services  | 1627.50  |
| County Case Management Service  | Services  | 432.00   |
| Ty Dahlgren                     | Rent      | 150.00   |
| Duncan Heights                  | Services  | 5971.68  |
| Echo/Plus Inc. ATTENTION: AMY   | Services  | 1069.70  |
| Exceptional Opportunities       | Services  | 50240.78 |
| Four Points Sheraton Des Moines | Lodging   | 127.33   |
| Handicap Village dba Opportuni  | Services  | 8071.98  |
| Harry Meyering Center           | Services  | 408.38   |
| Mary Hauptmann                  | Expenses  | 30.72    |
| Hope Haven                      | Services  | 986.40   |
| Horizons Unlimited of Palo Alt  | Services  | 4949.64  |
| Hutzells Inc                    | Supplies  | 1808.56  |
| IA Department of Human Service  | Services  | 40318.62 |
| Iowa Central Industries         | Services  | 1253.49  |
| Iowa Office Supply              | Supplies  | 64.12    |
| Kmart 9220                      | Supplies  | 13.84    |
| KRHC-Hospital                   | Services  | 75.00    |
| Liberty Square Care Center      | Services  | 900.00   |
| Nicolle Marlow                  | Expenses  | 163.80   |
| MBC of Iowa Attention: Gloria   | Services  | 457.17   |
| Mental Health Center of North   | Services  | 302.16   |
| Mercy Medical Center New Hampt  | Services  | 1138.80  |
| Dona Nielsen                    | Expenses  | 29.75    |
| North Central Human Services    | Services  | 515.91   |
| North Central Iowa Mental Heal  | Services  | 5224.19  |
| Fred Blake Perkins, Attorney    | Services  | 242.61   |
| Plymouth Life Inc.              | Services  | 3300.00  |

|                               |          |         |
|-------------------------------|----------|---------|
| QWEST                         | Phone    | 151.19  |
| REM Council Bluffs Inc.       | Services | 1800.00 |
| U S Postmaster                | Postage  | 801.82  |
| United States Cellular        | Phone    | 14.00   |
| Village Northwest Unlimited   | Services | 2970.50 |
| Vocational Development Center | Services | 236.18  |
| Winkel & Straub               | Services | 100.00  |

**RURAL SERVICES BASIC FUND:**

|                    |          |        |
|--------------------|----------|--------|
| Kenneth J Mulligan | Expenses | 214.80 |
|--------------------|----------|--------|

**SECONDARY ROAD FUND:**

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| ADF Systems                    | Nozzle/cleaner/knob       | 192.20   |
| Advanced Drainage System       | Intakes/pipe/reducers/tee | 933.16   |
| Airgas North Central           | Inlet wire guide          | 52.92    |
| Algona Glass Co.               | Screen repair             | 11.17    |
| Algona Municipal Utilities     | Internet fee June/Courtho | 244.85   |
| Algona Plumbing & Heating      | Black couplings           | 11.10    |
| American Glass Company         | Windshield                | 210.00   |
| AT & T                         | Long distance fees        | 101.29   |
| Barnes Group Inc.              | Misc repair/supplies      | 710.37   |
| Berntsen Intern'L Inc.         | Stamped logo washer       | 183.52   |
| City of Titonka                | Utilities/Titonka Shop    | 58.46    |
| City of Wesley                 | Utilities Wesley Shop     | 26.25    |
| Cummins Great Plains           | Tube/fuel supply          | 114.90   |
| Ernie Williams Ltd             | Filters/oil filter/ele    | 98.87    |
| Farmers Coop-Ottosen           | Fertilizer                | 245.70   |
| Force America Inc.             | Kit/detent position       | 2536.56  |
| Hawkeye Truck Equipment        | Cylinder rebuildt kit     | 221.94   |
| Ia Dept of Transportation      | Materials inspect-092660  | 1348.50  |
| Iowa Concrete Products         | Pipe A42/rcp/cover/       | 6347.20  |
| Iowa Lakes Electric Coop       | Light repair/A16&20th     | 61.52    |
| Iowa Office Supply             | Laminate/stamp            | 141.48   |
| Iowa Prison Industries         | 6-RR Advance Warning      | 474.12   |
| Iowa Telecom                   | 2-Phone service/Swea City | 105.98   |
| ISAC                           | District Legis Workshop   | 35.00    |
| Jacks OK Tire Service          | Misc tire repairs/supplie | 2400.00  |
| KOFAB                          | 6-Mount plates            | 822.00   |
| Lawn Manicurists               | Bridge treatment/guardrai | 5532.50  |
| Martin Marietta Aggregates     | 1 Rd stone/1 Wconc st     | 4048.34  |
| Merryman Bridge Cons Co        | Deck repair/              | 474.22   |
| Mid American Energy            | Gas ser/Fenton Shop       | 129.54   |
| Muellers Seat & Canvas Shop    | Labor/repair sign         | 15.00    |
| Northern Cedar Service Co., In | Repair roof/Lone Rock     | 750.60   |
| Northwest Telephone Cooperativ | Phone service/West Bend   | 50.61    |
| QWEST                          | Mult phone serv/South Sho | 371.68   |
| Rockmount Research/Alloys      | Plates/hard base weld     | 330.82   |
| Shine Bros. Steel State Steel  | Angle/channel/round iron  | 709.08   |
| Sioux City Iron Co             | Gr wheel/hammer/vise grip | 326.04   |
| Superior Lamp & Supply         | 30-hd trouble light bulbs | 300.24   |
| Trans IA Equipment C           | 2-Galion truck boxes/hois | 27991.00 |
| U S Postmaster                 | Postage machine fees      | 689.48   |
| United States Cellular         | 5 cell phones/monthly fee | 197.17   |
| Walker Oil Co                  | Hyd oil North Shop        | 1382.10  |
| Yocum Oil Company              | 6-Cat Trans/drive         | 1794.10  |

**MGP G O BONDS:**

|                          |               |           |
|--------------------------|---------------|-----------|
| Midwest Grain Processors | Reimbursement | 100000.00 |
|--------------------------|---------------|-----------|

**L.O.S.T. REVENUE NOTE:**

|                 |                   |          |
|-----------------|-------------------|----------|
| Iowa State Bank | LOST REVENUE NOTE | 20461.16 |
|-----------------|-------------------|----------|

**CIVIL DEFENSE FUND:**

|                        |          |        |
|------------------------|----------|--------|
| Algona Publishing Co   | Notice   | 49.68  |
| Electronic Specialties | Services | 15.95  |
| Jim Kelley             | Expenses | 277.28 |
| Midwest Wireless       | Services | 58.15  |
| QWEST                  | Phone    | 106.39 |
| U S Postmaster         | Postage  | 37.00  |

**SANITARY LANDFILL FUND:**

|                                |                 |         |
|--------------------------------|-----------------|---------|
| Algona Publishing Co           | Notices         | 299.52  |
| Bancroft Register Jerry D Wise | Notices         | 286.20  |
| Barnes Group Inc.              | Parts           | 534.31  |
| Culligan Water Conditioning    | Supplies        | 40.75   |
| Daylights Donuts               | Supplies        | 13.16   |
| Dicks Office Equipment         | Supplies        | 254.50  |
| Horizons Unlimited of Palo Alt | Services        | 2147.19 |
| Humboldt County REC            | Utilities       | 312.00  |
| Ia Dept of Natural Resources S | Solid Waste Fee | 5533.50 |
| KLGA Radio                     | Advertising     | 400.00  |
| Don Miller                     | Expenses        | 86.45   |
| Northern Tool & Equipment Co.  | Supplies        | 242.85  |
| Shoppers Supply                | Supplies        | 78.08   |
| Signature Marketing            | Supplies        | 1148.35 |
| Spray Control Systems Inc.     | Parts           | 573.54  |
| StateLine Cooperative Attentio | Supplies        | 12.06   |
| Super 8 Motel-Boone            | Lodging         | 47.52   |
| Swea City Herald Press Jerry D | Notices         | 286.20  |
| Titonka Topic                  | Notices         | 74.25   |
| Titonka-Burt Communications    | Phone           | 27.76   |
| Townmart                       | Services        | 100.79  |
| U S Postmaster                 | Postage         | 79.41   |
| Ziegler Inc                    | Repairs         | 3885.13 |

**E-911 SURCHARGE FUND:**

|                                |           |         |
|--------------------------------|-----------|---------|
| AT & T                         | Phone     | 27.10   |
| AT&T                           | Phone     | 40.58   |
| Computer Systems               | Equipment | 87.45   |
| Fenton Coop Telephone          | Phone     | 239.42  |
| The GeoComm Corporation        | Contract  | 3300.00 |
| Iowa Prison Industries         | Supplies  | 845.00  |
| Jim Kelley                     | Expenses  | 72.30   |
| Lone Rock CO-OP Tel Co.        | Phone     | 213.74  |
| Mid American Specialties       | Supplies  | 105.53  |
| Northwest Telephone Cooperativ | Phone     | 270.68  |
| QWEST                          | Phone     | 735.89  |
| Ramsey Enterprises Inc         | Services  | 1197.13 |
| Sign-Up Ltd                    | Supplies  | 461.30  |
| Titonka-Burt Communications    | Phone     | 233.38  |
| U S Postmaster                 | Postage   | 111.00  |
| Verizon Credit Inc.            | Lease     | 1394.96 |
| Vulcan Inc                     | Supplies  | 494.50  |
| Winnebago Coop Telephone Assn. | Phone     | 262.10  |

**DRAINAGE FUND:**

|                            |                        |            |
|----------------------------|------------------------|------------|
| Rezac Excavating Service   | Drain 4                | 1503.84    |
| Manske and Son Excavating  | Drain 33               | 8950.00    |
| Reutzel Excavating Inc.    | Drain 166 Main O.D. #1 | 840.00     |
| Jacobson Westergard Assoc  | Drain 166 Main #1 Tile | 2366.36    |
| Schany Construction Inc.   | Drain 166 Main #1 Tile | 112,600.80 |
| Jacobson Westergard Assoc. | Drain 166 Main #3 Tile | 2366.35    |
| Schany Construction Inc.   | Drain 166 Main #3 Tile | 112,600.80 |
| Reutzel Excavating Inc.    | Drain 166 Lat 26 O.D.  | 1710.00    |
| Joe Kollasch               | Drain 9 Lat 5          | 164.40     |
| James E. Black             | Drain 9 Lat 5          | 157.20     |
| Hudson Law Firm            | Drain 9 Lat 5          | 872.25     |
| Kuehl & Payer Ltd          | Drain 9 Lat 5          | 1153.24    |
| Manske & Son Excavating    | Drain 9 Lat 5          | 4432.95    |

Ayes: all Nays: none. Motion carried unanimous.

Motion by Elsbecker and 2<sup>nd</sup> by Froehlich to approve minutes of previous meetings as read. Ayes: all Nays: none. Motion carried unanimous.

Motion by Cink and 2<sup>nd</sup> by Besch to approve the agenda. Ayes: all Nays: none. Motion carried unanimous.

## Public Discussion and Committee Reports:

Don Besch and Gene Kelch attended Mental Health Meeting in Fort Dodge.

Hog Construction was reviewed by the Supervisors in Sherman Township, NW ¼ NE ¼, Section 4, T-94N, R-28W. This facility has been forwarded to DNR and the proof of publication has been forwarded also.

Bob Cink and Gene Elsbecker looked over land the Conservation is acquiring.

Sheriff Discussion: Sheriff Gronbach will line up a building for storage since sale of the Care Facility. The Sheriff and Ron Reefer has contacted Mosher about heating and cooling problems and have sent a balancing report.

Motion by Besch and 2<sup>nd</sup> by Froehlich to adopt the following resolution:

RESOLUTION

WHEREAS; This being the date and time for the hearing on the proposed vacation and closure of a portion of Kossuth County local secondary road described as follows:

That part of originally established road #117, being 66' in width, 33' on each side of the following described centerline:

Beginning at the Northwest Corner of Section 3-94-28; thence East along section line to the Northeast Corner of Section 3-94-28 and thence terminating.

WHEREAS; Proper and legal, notice and publications were served and published according to the Code of Iowa, and,

WHEREAS; comments and questions were received from the public, and,

WHEREAS; Mike Reding informed the board that vacating the road would deny him access to his property located in the W ½ of the SE ¼ of Section 34 of Irvington Township and no agreement had been reached to provide him private access,

NOW THEREFORE BE IT RESOLVED by the Kossuth County Board of Supervisors that the subject section of road will not be vacated and shall remain open as a Level "B" Road.

Roll call vote: Besch, yes Cink, yes Elsbecker, yes Froehlich, yes McGregor, yes.  
Motion carried unanimous.

Date: June 2, 2003

Don McGregor, Chairman  
Kossuth County Board of Supervisors

Motion by Cink and 2<sup>nd</sup> by Elsbecker to adopt the following resolution:

RESOLUTION

WHEREAS; This being the date and time for the hearing on the proposed vacation and closure of a portion of Kossuth County local secondary road described as follows:

That part of originally established road #279, being 66' in width, 33' on each side of the following described centerline:

Beginning at the Southwest Corner of Section 2-94-28; thence North along section line to the Northwest Corner of Section 2-94-28 and thence terminating.

WHEREAS; Proper and legal, notice and publications were served and published according to the Code of Iowa, and,

WHEREAS; comments and questions were received from the public, and,

WHEREAS; David Stein, attorney at law, representing Mary Mawdsley expressed concern that Mary Mawdsley would lose access to her property in the NW ¼ of Section 2 of Sherman Township, and,

WHEREAS; It was explained that access to Mary Mawdsley's property was from the east side of Section 2 and that a drainage ditch separates her land from the road to be vacated and that vacating the road would have no effect on access to her property, and,

WHEREAS; there were no written objections or claims for damages filed,

NOW THEREFORE BE IT RESOLVED by the Kossuth County Board of Supervisors that the subject section of road be ordered vacated and closed.

Roll call vote: Besch, no Cink, yes Elsbecker, yes Froehlich, no McGregor, yes.  
Motion carried 3-2

Date: June 2, 2003

Don McGregor, Chairman  
Kossuth County Board of Supervisors

Motion by Cink and 2<sup>nd</sup> by Elsbecker to adopt the following resolution:

RESOLUTION

WHEREAS; This being the date and time for the hearing on the proposed vacation and closure of a portion of Kossuth County local secondary road described as follows:

That part of originally established road #279, being 66' in width, 33' on each side of the following described centerline:

Beginning at the Southwest Corner of Section 35-95-28; thence North along section line to the Northwest Corner of Section 35-95-28 ad thence terminating.

WHEREAS; Proper and legal, notice and publications were served and published according to the Code of Iowa, and,

WHEREAS; comments and questions were received from the public, and,

WHEREAS; Barry Simpson expressed concern with access to his property and access to the drainage ditch, and

WHEREAS; There is presently a private drainage ditch crossing located at the north end of the proposed road to be vacated, and

WHEREAS; Access to the private crossing is needed to gain access to property located in Section 35 of Irvington Township, and,

WHEREAS; In order to allow access to the private crossing the North 163 feet of the road must remain open, and,

WHEREAS; there were no written objections or claims for damages filed,

NOW, THEREFORE BE IT RESOLVED BY THE Kossuth County Board of Supervisors that the North 163 feet of the subject section of road remain open as Level "B" Road and that the remaining subject section of road is ordered vacated and closed.

Roll call vote: Besch, no Cink, yes Elsbecker, yes Froehlich, no McGregor, yes.  
Motion carried 3-2

Date: June 2, 2003

Don McGregor, Chairman  
Kossuth County Board of Supervisors

Motion by McGregor and 2<sup>nd</sup> by Elsbecker to approve and authorize the chair to sign the contract and bond of Midwest Contracting, LLC of Marshall, Minnesota for culvert construction project L-C903470-73-55 in the amount of \$62,781.00. Ayes: all Nays: none. Motion carried unanimous.

Kendall Stumme met with the Board of Supervisors to give them information on acquiring 20 acres in Plum Creek 19.

Motion by Cink and 2<sup>nd</sup> by Besch to approve application for Fireworks from the Algona 4<sup>th</sup> of July Committee for July 4, 2003 at the Kossuth County Fairgrounds. Ayes: all Nays: none. Motion carried unanimous.

Motion by Besch and 2<sup>nd</sup> by Froehlich to approve cigarette permit for Carousel Concessions. Ayes: all Nays: none. Motion carried unanimous.

Motion by Cink and 2<sup>nd</sup> by Besch to sign agreement between Public Health Department and Kossuth County. Ayes: all Nays: none. Motion carried unanimous.

On motion adjournment was taken until June 10, 2003.

Attest: \_\_\_\_\_  
Joann Bormann  
Kossuth County Auditor

\_\_\_\_\_  
Don McGregor, Chairman  
Board of Supervisors

