

BOARD PROCEEDINGS

NINETEENTH DAY

MAY 1, 2009

REGULAR MAY SESSION

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

Motion by McGregor and 2nd by Elsbecker to authorize the chairman of the Board of Supervisors to sign the Wellmark Blue Cross Blue Shield Renewal Group Binder Agreement for the period of July 1, 2009 to June 30, 2010. Ayes: four Nays: none Motion carried. Absent: Wymore.

Motion by Besch and 2nd by McGregor to approve the following claims. Ayes: four Nays: none Motion carried. Absent: Wymore

General Basic Fund

Algona Chamber of Commerce	Registration	300.00
Algona Municipal Utilities	Utilities	1770.82
Algona Plumbing & Heating	Supplies	149.75
Algona Publishing Co	Subscription	963.08
Alliant Energy	Utilities	201.20
American United Life Insurance	Insurance	60.00
Aramark Uniform Service Inc	Supplies	212.64
Auditor of State	Services	625.00
Sherry Ballenger	Rent	175.00
Bomgaars Supply Inc.	Supplies	220.50
Jack Bradley	Expenses	81.40
Bugs N' Stuff	Services	85.00
Central Iowa Juvenile Det.	Services	183.70
Central Iowa Distributing	Supplies	343.31
Computer Systems	Supplies	141.83
Cook's Scrap Iron & Metal	Equipment	56.22
Crescent Electric Supply Co	Supplies	98.88
District II Treasurers Assoc	Allocations	10.00
ECOLAB	Equipment	187.95
Eischen Sales, INC.	Supplies	185.00
Electronic Engineering Co	Equipment	10.00
Family Tree Care LLC	Services	820.82
Farm & Home Publishers	Plat Books	678.00
Galls Incorporated	Uniforms	2037.81
Hancock County Sheriff	Services	38.15
Jennetta Helmers	Expenses	69.21
Heritage Investment Properties	Rent	175.00
Holiday Inn Conference Center	Lodging	201.00
Holiday Inn Des Moines	Lodging	112.00
Hutzells Inc	Equipment	1085.36
IIADA	Supplies	68.95
Interstate All Battery Center	Equipment	262.18
Iowa Lakes Community College	Registration	130.00
Iowa Law Enforcement	Registration	115.00
IOS Office Elements	Services	4758.55
ISCTA Doug Bishop Jasper Co	Registration	275.00
Janitors Closet Ltd	Supplies	35.42
K's Industrial Supply	Supplies	16.00
Kemna GM Center	Services	18810.50
Kmart 9220	Supplies	51.94
KRHC-Hospital	Meeting Expenses	5834.00
Kossuth County Sheriff	Services	2464.80
Kossuth County Treasurer	UPS	109.87
Kossuth Saddle Club	Allocations	6000.00
Lentz Funeral Home	Services	2650.00
Lexis Nexis	Utilities	146.00
Lyntronix	Photo Processing	4.03
Mail Services L.C.	Services	460.56

Mid American Energy	Utilities	1515.42
Midwest Alarm Services	Services	840.00
Office Max	Supplies	265.75
Jack Plathe	Expenses	29.70
Pocket Press, Inc.	Handbooks	212.25
Mitch Preston	Allocations	300.00
Printing Plus	Service	26.25
Printing Services, Inc	Supplies	91.98
Reising Apartments	Rent	175.00
Roethler Electric	Services	55.00
Ruhnke Brothers	Services	102.84
Dean Schlapia	Allocations	427.65
Schrauth Flooring	Services	2766.35
Schumacher Elevator Company	Services	230.85
Solutions	Services	215.40
Brian Spry	Registration	110.00
Streichers	Uniforms	109.98
The Water Connection	Services	209.45
Titonka Topic	Publication	114.62
Larry Torine	Allocations	300.00
U S Postmaster	Postage	41.00
United States Cellular	Phone	441.06
Sharon Waller	Expenses	118.80
Wellmark Inc Flexible Benefits	Services	2884.80
West Bend Journal	Publication	65.90
Window Accents	Services	1513.65
Winnebago County Sheriff	Services	44.25
Pam Wymore	Expenses	181.50

General Supplemental

Brenda Capesius	Expenses	65.50
Amber Garman	Expenses	221.59
Holiday Inn Des Moines	Lodging	577.92

Mental Health Fund

Algona Municipal Utilities	Phone	159.23
Behavioral Health Services	Services	165.00
Christine Boyer	Services	24.00
County Case Management Service	Services	550.00
Duncan Heights	Services	10321.62
Employee & Family Resources	Services	270.00
Everly Ball CMHS	Services	390.00
Handicap Village	Services	8503.08
Mary Hauptmann	Services	121.00
IA Department of Human Service	Services	83626.12
IOS Office Elements	Services	72.46
Iowa Workforce Development	Services	23.40
Krysilis, Inc.	Services	360.00
Life Works Community Services	Services	1093.75
Nicolle Marlow	Expenses	67.90
Mason City Clinic	Services	350.00
Mental Health Center	Services	664.00
North Central Iowa	Services	701.10
Ruhnke Brothers	Services	35.00
Deb Schulz	Expenses	49.50
Seasons Center for Community	Services	164.68
The Pride Group	Services	2643.06
United States Cellular	Phone	119.54
Village Northwest Unlimited	Services	1532.79

Kossuth County Dare Program

Tee's Plus	DARE Tee-shirts	490.00
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Secondary Road Fund

Agri Drain Corp	Supplies	411.98
Airgas North Central	Supplies	35.79

Algona Municipal Utilities	Phone service	294.58
American Glass Company	Repairs	303.64
AP Air Inc.	Repairs	863.00
Arnold Motor Supply	Supplies	54.88
AT & T	Long distance	34.57
Barnes Group Inc.	Supplies	1219.05
Emma Boekelmann, L.E.	ROW	150.00
Bomgaars Supply Inc.	Supplies	384.94
Brown Supply Co Inc	Supplies	475.86
Patricia R. Casey	Reimbursement	125.40
CATCO Parts and Service	Repairs	4186.35
Cintas First Aid & Safety	Supplies	38.39
City of Fenton	Utilities	25.00
City of Titonka	Utilities	539.28
City of West Bend	Utilities	345.96
Deitering Brothers	Repairs	217.02
Diamond Mowers, Inc.	Parts	75.98
Farm Plan	Repairs	1770.00
Don Goede Snap-On Tools	Supplies	88.25
Hancor	Supplies	2221.10
Hy-Vee, Inc.	Supplies	22.16
Ia Dept of Transportation	Supplies	123.60
Iowa Lakes Electric Coop	Intersection lights	71.52
Iowa League of Cities	Membership	100.00
IOS Office Elements	Fees	96.98
Iowa Telecom	Phone service	128.25
Jacks OK Tire Service	Tires/repairs	4881.25
Johnston Autostores	Repairs	677.33
Kuehl & Payer, Ltd.	Services	786.00
Little Falls Machine	Parts	177.16
Looft Tank Wagon	Fuel	3073.08
Martin Marietta Aggregates	Rock	1416.10
Mid American Energy	Utilities	849.94
Midwest Building Materials	Supplies	91.70
Midwestern Culvert Ltd	Pipe	9266.50
Northwest Telephone Coop	Phone service	37.20
QWEST	Phone service	90.78
Reding's Gravel & Excavating	Repairs	810.00
Ruhnke Brothers	Repairs	92.78
Schaeffer Mfg. Co.	Grease	516.00
Superior Lamp & Supply	Bulbs	737.16
United States Cellular	Service	203.38
Warner Plastics & Liners	Supplies	772.50

Civil Defense

Algona Municipal Utilities	Phone	140.44
Jacks OK Tire Service	Services	39.83
Jim Kelley	Postage	17.87
Kossuth County Secondary Road	Fuel	91.76

E-911 Surcharge Fund

AT & T	Phone	32.34
Hutzells Inc	Equipment	156.44
Iowa Telecom	Phone	172.99
Jim Kelley	Expenses	13.15
Northwest Telephone Coop	Phone	315.62
QWest	Phone	711.75

Grand Total

220797.70

DRAINAGE CLAIMS

McClure Engineering	Drain 34	10536.80
Erpelding Excavating	Drain 77	371.25
Reutzel Excavating Inc.	Drain 86	110.00
Erpelding Excavating	Drain 95	4875.00
McPeak Trenching Inc.	Drain 132	675.00

S & S Jetting Service	Drain 132	315.00
Reutzel Excavating Inc.	Drain 157	8400.00
McClure Engineering	Drain EK #2 Ours	5740.11
Reutzel Excavating Inc.	Drain Hk 5-87 Ours	6200.00
Reutzel Excavating Inc.	Drain Hk 5-87 Ours	1300.00
Reutzel Excavating Inc.	Drain Pak #1	12391.90
Reutzel Excavating Inc.	Drain Pak #1	14026.32
Reutzel Excavating Inc.	Drain Pak #1	2100.00
Voldahl Construction	Drain Wk 3-11	31.42
McClure Engineering	Drain Tri #84 Ours	28816.42
McPeak Trenching Inc.	Drain Tri #131 Ours	641.10
McPeak Trenching Inc.	Drain Tri #131 Ours	459.30
McClure Engineering	Drain Hk 25-176 Lat 1 OD	1364.47
Algona Publishing	Drain 7 Lat 9	16.95
Drainage Total		98371.04

Motion by McGregor and 2nd by Elsbecker to approve the agenda. Ayes: four Nays: none Motion carried. Absent: Wymore.

Motion by McGregor and 2nd by Besch to approve the minutes of the previous meeting as read. Ayes: four Nays: none Motion carried. Absent: Wymore

On motion adjournment was taken until May 5, 2009.

Attest:

Amber Garman
Kossuth County Auditor

Jack Plathe, Chairman
Kossuth County Board of Supervisors