

**BOARD PROCEEDINGS**  
**November 4, 2014**  
**REGULAR NOVEMBER SESSION**

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

Public Discussion was held.

Motion by Tjarks and 2<sup>nd</sup> by Wymore to approve the agenda, the minutes of the previous meeting dated October 28, 2014 and the claims which include a handwritten claim payable to Midwest Breathing Air LLC in the amount of \$852.30. Motion carried.

ADF Systems	Supp	94.64	1
AMU	Srvs	2751.60	15
Algona Plumb & Htg	Srvs	120.00	1
Alliant Energy	Srvs	1375.05	1
American Glass Co	Supp	435.00	1
AU Life Ins	Ins.	64.80	1
AP Air Inc	Parts	244.00	1
AUS Des Moines MC Lockbox	Srvs	28.00	1
Arnold Motor Supply	Parts	486.00	2
AT & T	Phone	80.38	1
Fidelity Sec Lif Ins	Ins	58.94	1
Ban Mun Utlities	Utlities	215.73	1
Barco Munc Products	Supp	175.25	1
K Benschoter	Exp	99.68	1
A Berte	Exp	48.63	1
BMC Aggregates	Rock	93.83	1
Bob Barker Co	Supp	731.99	1
Bob Boland Ford	Srvs	435.45	1
Bomgaars	Supp	2598.09	2
Brandt Auto Repair	Srvs	50.00	1
Brown's Shoe Fit Co	Supp	22.34	1
Buscher Bros	Srvs	368.44	1
Buschers Srvs Ctr	Srvs	90.00	1
Carroll Imp	Srvs	38.00	1
CDW Government Inc	Supp	257.74	1
Cellular Dim.	Supplies	139.98	1
Central IA Dist	Supp	778.70	2
Central Ia Water	Srvs	59.00	1
Centurylink	Phone	873.45	2
Channing L Bete Co	Srvs	393.27	1
City Dir.	Supp	152.00	1
City of Algona	Exp	725.00	1
City of LuVerne	Exp	152.02	1
City of Titonka	Utilities	54.50	1
City of Wesley	Utl	40.00	1
Computer Systems	Supp	117.93	2
CCMS	Srvs	30.00	1
Deitering Bros	Perts	25.79	1
Ecolab	Srvs	187.95	1
G Elbert	Exp	61.43	1
Fareway	Supp	366.57	1
Farm & Home Pub	Supp	438.50	1
Farmers Coop Elev	Sup	75.00	1
Fort Dodge Asphalt	Srvs	28640.44	1
Galls	Supp	124.02	1
D Goede	Tools	481.95	1
Hancock Concrete Prod	Pipe	7408.26	1
J Harms	Exp	363.65	1
Hy-Vee	Supp	22.41	1
IMWCA	Work Comp	10130.00	1
Interstate All Battery Ctr	Supp	520.59	2
IA Div of Labor	Fees	80.00	1
IA Lakes EC	Elec	92.95	1
Iowa Lakes Regional Water	Utlities	154.47	1
IOS	Supp	692.41	6

Ia Workforce Dev	Srvs	175.00	1
ISAC	Reg	170.00	1
ITsavvy LLC	Supp	2268.82	4
Jacks OK Tire Srv	Tires	1725.56	1
Jan. Closet	Supp	231.28	1
Johnston Autostores	Parts	931.97	1
K & H	Fuel	105.15	1
Koss Co Auditor	Exp	14449.00	2
KC Sheriff	Srvs	37.00	2
KC Treas	Srvs	81.16	3
A Laubenthal	Exp	300.00	1
Legislative Serv Agcy	Serv	100.00	1
Lone Rock Coop Tel	Phone	121.40	1
Mail Serv	Supp	490.91	1
Mangold Environm Testing	Srvs	72.00	1
Martin Marietta Agg	Rock	589.78	1
Mid Am Energy	Srvs	164.06	1
Mike Looft TW	Fuel	5875.87	1
Miller Sports&Srvs	Exp	54.00	1
Monson Salv	Parts	80.00	1
Motor Inn/Alg	Rep.	35.10	1
NAPA	Parts	45.38	1
D Nielsen	Exp	208.55	1
NIA Lumber&Design	Exp	332.49	3
NW Comm	Service	806.60	2
Office Max	Supp	378.13	1
D Penton	Exp	356.55	3
R Pierson	Exp	197.45	1
Print Shoppe Plus	Srvs	250.00	1
Purchase Power	Exp	5000.00	1
Quinn's Repair	Srvs	462.91	1
Reding's Gravel & Excavating	Serv	129778.00	1
Reedsburg Hardware C	Exp	3030.91	1
Ruhnke Bros	Srvs	34.75	1
Safety X-treme	Sup	600.70	1
L Schreffler	Exp	7755.00	1
Sign Works	Supp	596.00	2
S Smith	Exp	13.03	1
Southern Comp Warehouse	Supp	1033.58	2
St Michaels Parish	Rent	60.00	1
Sup Lamp	Supp	791.06	1
The Retrofit Companies	Ser	13840.00	1
Water Conn	Srvs	8.41	1
Thilges Auto Body, Inc	Repairs	1813.46	1
Titonka Burt Comm	Phone	39.06	1
US Cellular	Srvs	721.34	4
Verizon Wireless	Phone	299.45	2
Waste Mgmt of WI-MN	Srvs	347.32	1
J Weichert	Exp	26.17	2
Williams & Assoc	Srvs	315.00	1
Windstream	Srvs	129.63	1
Youth & Family	Srvs	46.65	1
Grand Total		261721.46	

#### **Drainage Claims**

McClure Engineering	Drain 4 Lat 4	\$1531.39
Reutzel Excavating	Drain 12	\$102165.48
McClure Engineering	Drain 12	\$4667.53
Rodney Jensen	Drain 39	\$25.00
Tim Struecker	Drain 39	\$25.00
Algona Publishing Co	Drain 39	\$18.17
Rognes Brothers Exc	Drain 39	\$21928.52
McClure Engineering	Drain 39	\$843.70
McClure Engineering	Drain 45	\$130.00
Denver Underground & Grading	Drain 69	\$109822.50
McClure Engineering	Drain 69	\$7671.50
Reutzel Excavating Inc	Drain 110	\$297838.78
McClure Engineering	Drain 110	\$2468.50

Erpelding Excavating Ent	Drain PAK #1	\$4857.50
Erpelding Excavating Ent	Drain PAK #1	\$2730.00
McClure Engineering	Drain WK 68-136 OD	\$197.44
Algona Publishing Co	Drain PAK #1 Lat 48	\$67.76
McClure Engineering	Drain PAK #1 Lat 48	\$1460.00
TOTAL		\$588,448.77

There was no construction within the ROW. Discussion with Kossuth County Engineer was held followed by Drainage, discussion with Kossuth County Auditor and Board Discussion and Committee Reports.

On motion adjournment was taken until November 10, 2014.

Attest:

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Amber Garman  
Kossuth County Auditor

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Don McGregor, Chairman  
Kossuth County Board of Supervisors