

BOARD PROCEEDINGS
October 1, 2013
REGULAR OCTOBER SESSION

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

Public Discussion was held.

Motion by McGregor and 2nd by Tjarks to approve the agenda, the minutes of the previous meetings dated September 24, 2013 and September 30, 2013 and the claims which includes one handwritten claim for the Sheriff's Department payable to Business Card in the amount of \$5,346.44. Motion carried.

Advanced Drainage	Supp	274.60	1
Algona Appl	Srvs	127.99	1
Algona Feed Store	Supp	4230.00	1
Algona Hearing Ctr	Srvs	840.00	1
AMU	Exp	135.83	1
AMU	Srvs	2039.45	14
Algona Public Lib	Rent	23912.98	1
Alg Pub Co	Notices	54.00	1
Alliant Energy	Srvs	1585.09	1
American Concrete	Sup	110.50	1
American Glass Co	Supp	375.33	1
AU Life Ins	Ins.	67.20	1
Americas Best Value	Lodging	89.09	1
Asmus Farm Supp	Supp	216.50	1
AT & T	Phone	40.35	1
AT & T Teleconf Srvs	Srvs	4.01	1
Fidelity Sec Lif Ins	Ins	29.21	1
Banc Public Lib	Exp	9451.38	1
Barnes Group	Supplies	620.65	1
Blacktop Srvs Co	Srvs	23957.20	1
Blue Earth Co Shf	Srvs	65.00	1
BMC Aggregates	Rock	4087.15	1
Bomgaars	Supp	1105.99	3
P Bormann	Exp	7.02	1
R Bormann	Exp	69.95	1
Brandt Auto Repair	Srvs	107.84	1
Brown Supp Co	Supp	162.36	1
Brown's Shoe Fit Co	Supp	18.83	2
Bugs N Stuff	Srvs	74.00	1
Burt Public Lib	Srvs	8855.30	1
Buscher Bros	Srvs	242.94	1
Buschers Srvs Ctr	Srvs	41.00	1
Calhoun-Burns & Associates, In	Ser	194.40	1
CDW Government Inc	Supp	197.27	2
Central IA Dist	Supp	731.71	2
Centurylink	Phone	853.20	3
Cintas	Supp	184.72	1
City of Algona	Exp	10513.70	1
City of Fenton	Utl	58.00	1
City of Lakota	Utl	122.25	1
City of Titonka	Utl	55.47	1
City of Wesley	Utl	40.00	1
City of West Bend	Utl	115.56	1
Control Install	Srvs	800.88	1
Cooks Scrap Iron & Metal	Supp	379.58	1
CCMS	Srvs	324.50	1
Dollar General Corp	Supp	65.00	1
Dump-It Sanit	Srvs	246.00	2
Ecolab	Srvs	187.95	1
Electronic Specialties	Srvs	7625.95	2
Fareway	Supp	487.62	1
Fenton Public Lib	Exp	8094.48	1
Fidlar Tech	Exp	199.98	1
Galls	Supp	316.23	1

D Goede	Tools	223.20	1
K Groesbeck	Exp	7.02	1
Hancor, Inc.	Sup	2094.00	1
Holmes Animal Clinic	Srvs	97.06	1
G.W."Pete" Howe Sanitation Inc	Exp	1750.00	1
I Wireless	Srvs	81.97	1
Ia Dept of Natural Resources	Fee	66.00	1
IACCVSO	Reg	30.00	1
IMWCA	Work Comp	10674.00	1
Interstate All Battery Ctr	Supp	371.38	1
IA Law Enforcement	Supp	480.00	1
IOS	Supp	970.36	6
IA Prison Ind	Signs	1588.60	1
ISAC	Reg	150.00	1
ITsavvy LLC	Supp	2810.00	3
JEMS	Exp	44.00	1
T Johnson	Exp	40.68	1
Johnston Autostores	Parts	1039.01	1
K & H	Fuel	157.22	1
K-9 Services	Srvs	3852.00	1
Kemna GM	Serv	406.51	1
KRHC	Srvs	137.00	2
Koss Co Ext	Exp	245.00	1
KC Sec Road	Fuel	5308.95	2
KC Sheriff	Srvs	133.46	4
KC Treas	Srvs	102.66	3
KRHC-Phar	Srvs	127.60	1
Lakota Pub Lib	Serv	8022.59	1
Ledyard Pub Lib	Exp	7648.17	1
Lentz Funeral Home	Serv	2200.00	1
Luverne Pub Lib	Exp	8040.56	1
Mail Serv	Supp	482.10	1
Martin Marietta Agg	Rock	8924.70	1
McGladrey LLP	Supp	261.00	1
Mercy Clinic	Srvs	355.44	2
M Mergen	Exp	152.55	1
Merryman Bridge Cons	Cons	6851.68	1
Metal Culverts	Pipe	9367.25	1
Mid Am Energy	Srvs	306.25	2
C Miller	Srvs	390.00	1
D Miller	Reim	14.73	1
Monroe Sys Busi	Exp	368.54	1
Nemmers Auto	Exp	607.10	1
D Nielsen	Exp	450.21	2
NIA Lumber&Design	Exp	57.99	1
Northern Safety Tech	Supp	399.10	1
NW Comm	Service	662.34	2
Offc Pub Defender	Exp	24.00	1
MC Overhead Door	Service	189.00	1
PATC	Exp	30.00	1
D Penton	Exp	300.00	2
Pitney Bowes	Srvs	2412.00	1
J Plathe	Exp	18.08	1
Prairie Ridge	Exp	1480.75	1
Printing Srv	Supp	106.97	1
Purchase Power	Exp	4999.22	1
Ruhnke Bros	Srvs	77.50	1
Scott Printing & Design	Supp	334.00	1
Sec St Bank	Srvs	25.00	1
R Sewick	Exp.	34.20	1
Sign Works	Supp	258.10	3
Solutions	Srvs	1537.76	1
B Sundet	Exp	300.00	1
Sup Lamp	Supp	1990.77	2
SC Public Library	Alloc	8864.29	1
M Tacheny	Exp	159.99	1
Water Conn	Srvs	28.00	1
Thomson Reuters West	Supp	247.56	1
Titonka Public Library	Alloc	8684.57	1

Titonka Topic	Notices	107.77	1
US Cellular	Exp	125.02	1
US Cellular	Srvs	696.55	4
Verizon Wireless	Phone	54.63	1
J Wagner	Exp	16.00	1
Wesley Public Library	Alloc	8426.96	1
West Bend Pub Library	Alloc	3770.81	1
Western Petroleum Company	Sup	5819.00	1
Whittemore Public Lib	Alloc	8768.44	1
Williams & Assoc	Srvs	415.00	1
Windstream	Srvs	269.45	2
Wright Co Social Srvs	Srvs	1068.00	1
P Wymore	Exp	128.82	1
Grand Total		265111.38	

Drainage Claims

Algona Publishing Co.	Drain 88	\$7.74
Algona Publishing Co.	Drain 110	\$78.89
Anderson Tiling	Drain EK #4	\$150.00
Emmet County Engineer	Drain TRI 84	\$246.00
Lakeside Construction	Drain WK 3-11	\$73.66
Reutzel Excavating	Drain 4 Lat 4	\$269,362.17
Reutzel Excavating	Drain PAK #1 Lat M	\$18,711.45
Reutzel Excavating	Drain PAK #1 Lat M	\$2,079.05
Roger Tjarks	Drain 80 O.D. A	\$25.00
TOTAL		\$290,733.96

Department head discussion was held. Topics of discussion were the Affordable Health Care Act, Resignation/Retirement Policy and the County Handbook.

Discussion on Health Insurance was followed by discussion on the Substance Abuse Policy, Discussion with Kossuth County Engineer and Drainage.

Motion by McGregor and 2nd by Tjarks to approve the Assignment of Tax Sale Certificate for Parcel #13-13-279-001 to Jason Brace for \$160.00 and a \$10 Assignment fee for a total of \$170.00. Motion carried.

Motion by Besch and 2nd by Wymore to approve the applications for exemption from buffer strip ban in drainage district facilities on file in the Kossuth County Auditor's Office. Motion carried.

Discussion with Kossuth County Auditor was followed by Board Discussion and Committee Reports.

On motion adjournment was taken until October 8, 2013.

Attest:

Amber Garman
Kossuth County Auditor

Jack Plathe, Chairman
Kossuth County Board of Supervisors