

BOARD PROCEEDINGS
SPECIAL APRIL SESSION

THIRTEENTH DAY

APRIL 3, 2006

The Board of Supervisors met pursuant to adjournment. Present were Lee Froehlich, Chairman, Don Besch, Eugene Elsbecker, and Don McGregor. Absent Plathe.

Motion by Besch and 2nd by McGregor to approve the following claims:

General Basic Fund

Algona Appliance	EQUIPMENT REPAIR	66.21
Algona Floor Design	SUPPLIES	56.96
Algona Municipal Utilities	INTERNET	168.82
Algona Plumbing & Heating	SERVICES	222.82
Algona Publishing Co	PUBLICATION	902.01
Allied Document Solutions	RENEWALS	411.75
American United Life Insurance	INSURANCE	46.20
Americinn Motel & Suites Ames	EXPENSE	128.40
Aramark Uniform Service Inc	MONTHLY SERVICE	175.59
Architects Collaborative	FEES	1773.89
Roy Armstrong	SERVICES	175.00
AT & T	PHONE	344.26
Bancroft Register Jerry D Wise	PUBLICATION	730.58
Bank of America	SERVICES	1602.37
Karen Benschoter	MEETING	137.53
Bob Barker Company Inc	SUPPLIES	369.88
Joann Bormann	MEETING	314.67
Bugs N' Stuff Channon's Pest C	SERVICES	60.00
Cabela's Inc	UNIFORM	119.59
Colin J. Campbell Official Cou	SERVICES	42.50
Carpenter Uniform Company	UNIFORM	137.87
Cellular Dimensions, LLC	EQUIPMENT	229.85
Central Iowa Distributing	SUPPLIES	854.15
Cerro Gordo County Sheriff	SERVICES	46.90
City of Algona	ALLOCATION	6575.36
City of Algona Ambulance	SERVICES	1800.00
City of Bancroft	SERVICES	600.00
City of Fenton	SERVICES	600.00
City of Lakota	SERVICES	600.00
City of Swea City	SERVICES	600.00
City of Titonka	SERVICES	600.00
City of Whittemore	SERVICES	750.00
Computer Systems	EQUIPMENT	29.90
Cook's Scrap Iron & Metal	SUPPLIES	21.83
Data Imaging Supplies	EXPENSE	952.13
Des Moines Stamp Mfg	SUPPLIES	214.00
District II Treasurers Assoc %	FEE	10.00
Dump-It Inc.	SERVICES	60.00
Dust-Tex Service	SERVICES	57.34
Tammy Eden	REIMBURSEMENT	17.98
Electronic Engineering Co	EQUIPMENT	166.00
Eugene Elsbecker	REIMBURSEMENT	118.40
Fareway Stores	SUPPLIES	682.88
Fast Oil	SERVICES	55.85
Fidlar Election Company	SUPPLIES	649.06
Floors 'N More	SERVICES	1436.90
Galls Incorporated	SUPPLIES	1706.37
Hutzells Inc	SUPPLIES	51.38
Interstate All Battery Center	SUPPLIES	45.76
Iowa Law Enforcement	FEES	235.00
IOS Office Solutions 713 Nebra	SUPPLIES	1917.23
ISAC	EXPENSE	24.00
ISSDA	FEES	105.00
Janitors Closet Ltd	SUPPLIES	786.37
Marlys Jennings	EXPENSE	116.87
Joanne Mergen DBA Joanne's Alt	SERVICES	9.50
K & H Coop Oil Co	FUEL	179.28
Kemco Tires Inc	SERVICES	27.00
Kmart Pharmacy 9220	MEDICATIONS	229.97
KONICA MINOLTA BUSINESS SOL US	SERVICES	25.47
KRHC-Hospital	SERVICES	31377.55

Kossuth County Agricultural As	ALLOCATION	6934.62
Kossuth County Secondary Road	FUEL	3351.34
Kossuth County Sheriff Kossuth	SERVICES	581.83
Kossuth County Treasurer Kossu	POSTAGE	148.33
DENNIS LAMPE	REIMBURSEMENT	150.00
Nick Larson	REIMBURSEMENT	2.00
Lexis Nexis	SERVICES	120.00
Marshall County Sheriff	SERVICES	6.00
Mason City Clinic	SERVICES	3500.00
MaxYield Cooperative	FUEL	149.86
McGregor & Dodge Inc.	SERVICES	300.00
Mid American Energy	ELECTRIC	5114.51
Midwest Radar & Equipment	EQUIPMENT	300.00
Carolyn M. Miller	SERVICES	264.00
MOORE MEDICAL, LLC	SUPPLIES	314.70
North Iowa Lumber & Design	SUPPLIES	170.64
Northland Computer System	EXPENSE	340.85
NUECES CONSTABLE	SERVICES	70.00
Office Max	SUPPLIES	152.95
OMB Police Supply	SUPPLIES	430.66
Palo Alto County Sheriff	SERVICES	56.50
Pitney Bowes	LEASE	2310.00
Jack Plathe	REIMBURSEMENT	287.61
Pocahontas County Recorder Att	SUPPLIES	189.00
Polk County Sheriff	SERVICES	74.37
Prairie Ridge Addiction Treatm	SERVICES	416.67
Printing Services, Inc	SUPPLIES	92.97
Prosecuting Attorneys Training	SUPPLIES	50.00
QWEST	SERVICES	1697.02
Nicholas Rahm	REIMBURSEMENT	138.66
Renaissance Savery Hotel	SERVICES	234.33
Roethler Electric % Mike Roeth	SERVICES	261.15
RSM McGladrey, Inc.	SERVICES	440.00
Ruhnke Brothers dba/Hilton's F	SERVICES	23.90
Secretary of State State of Io	RENEWAL	30.00
Randy Sewick	REIMBURSEMENT	4.14
Shoppers Supply	SUPPLIES	1216.94
The Sidwell Company	SERVICES	2988.68
Solutions	SERVICES	3509.46
Super 8 Motel	SERVICES	44.99
Swea City Herald Press Jerry D	PUBLICATION	730.58
The Des Moines Register	SERVICES	156.00
The Water Connection	WATER	125.25
Triple T Enterprises	EXPENSE	18.90
Trupke Electric Motor Service	EQUIPMENT	759.90
U S Postmaster	POSTAGE	909.90
United Building Centers	SUPPLIES	14.99
United States Cellular	SERVICES	317.67
Von Bokern Associate	SERVICES	1600.00
WASHBURN Laundry & Drycleaning	EQUIPMENT	1384.00
Williams Shooters Supply	SUPPLIES	333.05
Youth Services International	SERVICES	706.24
Mediacom	SERVICES	105.47

General Supplemental

Blacktop Service Co	SERVICES	1265.00
Amber Garman	REIMBURSEMENT	35.15
IOS Office Solutions 713 Nebra	SUPPLIES	495.00
Matt Parrott & Sons	SUPPLIES	48.62
Mental Health Fund		
Algona Municipal Utilities	UTILITIES	37.30
Roy W. Armstrong Trust	SERVICES	150.00
Buschers Service Center	SERVICES	177.50
Cedar Valley Community Support	SERVICES	1099.27
Children & Families of IA	SERVICES	60.41
Country View Estates	SERVICES	480.00
County Case Management Service	SERVICES	396.00
Duncan Heights	SERVICES	7331.00
Echo/Plus Inc. ATTENTION: AMY	SERVICES	436.76
Good Connections, Inc.	SERVICES	344.88
Goodwill Industries of NE IA	SERVICES	293.50
Handicap Village dba Opportuni	SERVICES	8306.87
Harry Meyering Center	SERVICES	317.30
Mary Hauptmann	REIMBURSEMENT	69.19
Hope Haven	SERVICES	478.26

Horizons Unlimited of Palo Alt	SERVICES	1097.92
Iowa Central Industries	SERVICES	1548.11
IOS Office Solutions 713 Nebra	SUPPLIES	344.24
Kathleens Care Inc	SERVICES	647.35
Kmart Pharmacy 9220	SERVICES	247.07
Knoxville Rest Home	SERVICES	666.40
Krysilis, Inc.	SERVICES	245.16
Nicolle Marlow	REIMBURSEMENT	43.66
Dona Nielsen	REIMBURSEMENT	38.30
North Central Iowa Mental Heal	SERVICES	1980.65
QWEST	SERVICES	204.92
Super 8 Motel	SERVICES	60.00
The Phoenix Group	SERVICES	1899.22
The Pride Group	SERVICES	2940.00
United States Cellular	SERVICES	48.27
Village Northwest Unlimited	SERVICES	1896.00
Rural Services Basic Fund		
Algona Public Library	ALLOCATION	15388.08
Bancroft Public Library	ALLOCATION	5418.17
Burt Public Library	ALLOCATION	4908.88
Fenton Public Library	ALLOCATION	4425.86
Lakota Public Library	ALLOCATION	4300.56
Ledyard Public Library	ALLOCATION	4082.29
LuVerne Public Library	ALLOCATION	4298.54
Swea City Public Library	ALLOCATION	5082.68
Titonka Public Library	ALLOCATION	4965.47
Wesley Public Library	ALLOCATION	4729.01
West Bend Public Library	ALLOCATION	1274.61
Whittemore Public Library	ALLOCATION	4856.33

Kossuth County Dare Program

Algona Community School	EXPENSE	31.20
Tee's Plus	SUPPLIES	1400.00

Secondary Road Fund

Airgas North Central	Murex	92.63
ALGK Farming, Limited Partners	Fence removal/157 rods	785.00
Algona Feed Store	Hiway mix	1450.00
Algona Municipal Utilities	Telephone service North	106.16
Algona Plumbing & Heating	Safety shower/install/Nor	597.55
Algona Publishing Co	Public notice	33.88
Amway Grand Plaza Hotel	Room NACE conference	453.68
Arnold Motor Supply The Merril	Misc repairs/supplies	307.48
AT & T	Long distance service	121.47
CarteGraph Systems, Inc.	Bridgeview Maint Renewal	1680.00
City of Lakota	Water Lakota Shop	111.25
City of LuVerne	Utilities/water	60.65
City of Titonka	Utilities Titonka Shop	564.33
City of Wesley	Utilities Wesley Shop	29.75
City of West Bend	Utilities West Bend Shop	565.64
Comfort Suites	Room fee/Land Sur Conf Sc	96.30
Dultmeier Sales	Nozzles/hose swivels/hose	626.47
Electronic Specialties	2-Kenwood mobile 2-ways	925.25
Ernie Williams Ltd	Push pull/knob	542.21
Farmers Coop-Ottosen	Diesel/pump/Titonka	5570.99
Force America Inc.	Misc supplies/repairs	283.83
Hallett Materials Western Iowa	Ice control sand	1391.01
Hutzells Inc	Binders/top loading	58.03
Ia Dept of Transportation	Tab of tests cost LP-602	400.03
IOS Office Solutions 713 Nebra	Timecards/blue paper	245.12
Iowa Prison Industries	Slow 30x30-6	2007.12
Iowa Telecom	Phone service/Swea City	135.80
Kem-Pro Industrial Supply	Car wash/wax-6 gals	462.67
KRHC-Hospital	2 random drugs tests	50.00
Kossuth County Treasurer Kossu	UPS postage	6.15
Lloyd's Auto Electric Lloyd M	Repairs starter delco	311.62
Martin Marietta Aggregates	Rd Stone/Class A/Mod-3bal	4172.94
Mason City Overhead Door Co	Repairs to Titonka door	145.30
Maze Nails, Div. of W.H. Maze	Framing nails	326.02
Merryman Bridge Cons Co	Bridge stringer repair	2500.00
Midwestern Culvert Ltd	9-30" CMP	4938.15
Doug Miller	Reimbursement meals	16.86
North Iowa Media Group	Ad-Pasture land for rent	78.51
Northland Computer System	Adobe acrobat/battery bac	264.00

Northwest Telephone Cooperativ	Telephone service-West Be	37.15
QWEST	Telephone service-Office	322.04
Richard Schiek	Reimbursement/mileage/par	341.47
Shine Bros. Steel State Steel	Iron/flat/strip/angle/rou	3730.99
ThronD Distributing	Heavy duty wire	130.00
United States Cellular	Cellular service 4 phones	207.15

Civil Defense

Buffalo Center Tribu	PUBLICATION	14.84
Jim Kelley	REIMBURSEMENT	49.48
KONICA MINOLTA BUSINESS SOL US	SUPPLIES	2.60
QWEST	PHONE	94.01

E-911 Surcharge Fund

AT & T	SERVICES	23.77
AT&T	SERVICES	23.77
Iowa Prison Industries	SIGNS	261.49
Iowa Telecom	SERVICES	35.40
Jackie Kelley	REIMBURSEMENT	86.82
Northwest Telephone Cooperativ	SERVICES	229.72
QWEST	SERVICES	750.63
Ramsey Enterprises Inc	SERVICES	483.67

Drainage

Titonka Topic	Notice Letting, Drain 7	9.00
McClure Engineering	Services, Drain 7	1554.64
Reutzel Excavating Inc.	Clean Ditch/Burt Twp Drain 63	13000.00
Reutzel Excavating Inc.	Repairs/Burt/Sec 4, Drain 108	640.75
Winnebago Co Auditor	topographic, Drain Wk68-136, Lat2	238.04
Kossuth County Secondary	Repairs, Fenton, S1, PAK#1, Lat158	203.60

Ayes 4, Nays none. Motion carried. Absent Plathe.

Motion by McGregor and 2nd by Besch to approve the minutes. Ayes 4, Nays none. Motion carried. Absent Plathe.

Motion by McGregor and 2nd by Elsbecker to approve the agenda. Ayes 4, Nays none. Motion carried. Absent Plathe.

Public discussion and committee reports were held.

Motion by Besch and 2nd by McGregor to table one week the quarterly reports from the Recorder and the Auditor. Ayes 4, Nays none. Motion carried. Absent Plathe.

Motion by McGregor and 2nd by Besch to approve the Sheriff Quarterly Report. Ayes 4, Nays none. Motion carried. Absent Plathe.

Motion by Elsbecker and 2nd by Besch to approve Landfill Financial Assurance Requirements for FY 2005 presented by Richard Schiek, Kossuth County Engineer. Ayes 4, Nays none. Motion carried. Absent Plathe.

Motion by Froehlich and 2nd by McGregor to approve a liquor permit for Hoover Land Corporation. Ayes 4, Nays none. Motion carried. Absent Plathe.

Discussion was held and bids will be taken regarding solid waste disposal for the County buildings.

A public meeting was held in the assembly room with land owners regarding Shouldering Project FM (60). Details were given and time line for project to start by the Engineering Department.

On motion adjournment was taken until April 11, 2006.

Attest: _____
 Joann Bormann
 Kossuth County Auditor

 Lee Froehlich, Chairman
 Board of Supervisors