

**BOARD PROCEEDINGS**  
**April 21, 2015**  
**REGULAR APRIL 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 April 14<sup>th</sup>, 2015 and the claims which include the Conservation Claims. Motion carried.

A+ Tree Srvs	Srvs	175.00	1
AgSource Labs	Srvs	250.00	1
ALGLONA 5K C/O Algona Chamber	Fee	1200.00	1
Algona Chamber	Srvs	297.60	1
Algona Floor Desgn	Srvs	4084.40	1
Algona Machine & Sply	Supp	62.46	1
AMU	Srvs	5959.38	14
Algona Plumb & Htg	Srvs	66.00	1
Alg Pub Co	Notices	1072.92	5
Alliant Energy	Srvs	4055.07	3
S Anderson	Exp	291.98	2
AUS Des Moines MC Lockbox	Srvs	28.00	1
Benchmark Agribusiness, Inc	Srvs	400.00	1
K Benschoter	Exp	37.08	2
Berntsen Intern'l	Sup	413.15	1
Bisso Wireless, LLC	Srvs	129.95	1
Blacktop Srvs Co	Srvs	11297.01	1
BMC Aggregates	Rock	2075.37	1
Bomgaars	Supp	169.31	2
Boyer Trucks	Parts	2699.44	1
Brandt Auto Repair	Srvs	28.04	1
Brown's Shoe Fit Co	Supp	685.47	4
Bugs N Stuff	Srvs	76.00	1
Buschers Srvs Ctr	Srvs	105.00	1
Cannon Moss Brygger & Assoc	Srvs	10401.31	1
Card Services	Exp	3002.29	3
P Casey	Exp	132.14	2
Central IA Dist	Supp	1811.09	2
Centurylink	Phone	299.18	2
Chally Repair	Repairs	761.67	1
Chrome Country Inn	Supp	3510.00	1
City of Algona	Exp	10058.39	1
City of Ledyard	Utilities	93.00	1
City of Lone Rock	Utl	66.60	1
City of Swea City	Ult	55.97	1
Clarion Distributing, LLC	Sup	522.00	1
Barnes Group	Supplies	1206.44	2
CM&MHDS	Exp	30.00	1
Cooks Scrap Iron & Metal	Supp	535.81	2
Court Reporters of IA	Srvs	571.70	1
Dakota Security	Exp	2350.85	1
Degen Extinguisher & Repair	Srvs	295.50	1
Diamond Back Truck Covers	Supp	2598.00	1
Dockendorf Equip	Supp	28087.00	1
Dump-It Sanit	Srvs	171.00	1
Ecolab	Srvs	187.95	1
Ed's Srvs	Fuel	88.50	1
Elec Systems & Software	Supp	117.02	1
Electronic Specialties	Srvs	259.35	1
Hicktory Tech	Phone	98.26	1
Epik LLC	Srvs	600.00	1
Erpelding Excav	Srvs	600.00	1
Fareway	Supp	59.59	1
Farmers Coop Elev	Fuel	600.52	1
Fast Oil	Srvs	77.97	1
Fenton Coop Telephone	Phone	27.74	1

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Fetrow Reporting	Srvs	323.00	1
Force America	Parts	593.24	1
Kristi Frambach	Fee	20.00	1
Galls	Supp	1194.90	2
Hallett Materials	Supp	1832.91	1
Hancock Concrete Prod	Pipe	6123.54	1
D Harms	Exp	1108.20	1
Harrison Truck Centers	Repairs	352.53	1
M Hauptmann	Exp	120.21	1
Heartland Inn of Coralville	Exp	163.50	1
Heartland Power Cooperative	Ser	56.00	1
L Hefty	Exp	20.00	1
Hy-Vee	Supp	32.09	1
IA Assoc of MU	Dues	290.00	1
Ia Co Attorney's Assoc	Exp	50.00	1
Ia Co Recorders Assn	Srvs	2241.09	1
Ia Dept of Natural Resources	Dues	25.00	1
IEMA	Reg.	125.00	1
IA Lakes EC	Elec	411.63	2
Iowa Lakes Regional Water	Utilities	68.50	1
IA Law Enforcement	Supp	480.00	1
IOS	Supp	622.92	7
ISAC	Fee	523.60	1
ITsavvy LLC	Supp	6154.49	5
Jan. Closet	Supp	698.13	2
M Jennings	Exp	20.00	1
John Deere Financial	Parts	2453.84	1
Johnston Autostores	Parts	33.18	1
K & H	Fuel	18031.84	3
Keltek	Srvs	672.28	1
Kemco Tires	Srvs	794.10	1
KLGA	Adv.	100.00	1
Kmart	Supp	55.46	2
N Knecht	Exp	20.00	1
KRHC	Srvs	800.00	2
KC Sec Road	Fuel	1354.02	3
KC Sheriff	Srvs	115.30	3
J Krieps	Exp	132.25	1
Labels Direct	Serv	476.00	1
D Laneville	Exp	90.00	1
Lexis Nexis	Supp	183.00	1
M Lichter	Exp	20.00	1
Lone Rock Coop Tel	Phone	653.78	1
S Long	Exp	20.00	1
Loofts on 9	Fuel	70.40	1
C Ludwig	Exp	20.00	1
MD Product	Supplies	2786.66	1
Mangold Environm Testing	Srvs	7.00	1
N Marlow	Exp.	75.91	1
Martin Marietta Agg	Rock	6501.17	2
Mawdsley Farms	Exp	415.00	1
MaxYield Coop	Fuel	3874.21	1
D McGregor	Exp	20.00	1
Mercy Medical Ctr	Srvs	844.01	1
Merryman Bridge Cons	Cons	11028.76	1
Mid Am Energy	Srvs	100.00	1
Midland Power Coop	Utilities	735.28	3
Midwest Building Mat	Exp	81.59	1
Midwest Electronic Recov	Exp	1034.70	1
Midwest Wheel	Parts	755.90	1
D Miller	Reim	236.09	1
Debra Mueller	Exp	20.00	1
S Muller	Exp	23.25	1
NAPA	Parts	25.28	1
NG 911	Exp	304.20	1
NIACC	Exp	90.00	1
D Nielsen	Exp	25.00	1
North Frideres Farms, Inc.	Fee	250.00	1

NIA Lumber&Design	Exp	150.80	1
NW Comm	Service	761.68	1
D Olson	Exp	69.98	2
PEMSEC	Training	640.00	2
Petroblend	Exp	192.25	1
J Plathe	Exp	78.78	1
Prairie Energy Coop	Lights	25.75	1
Print Shoppe Plus	Srvs	32.00	1
ProBuild	Supp	1854.33	4
RDJ Spec.	Supplies	557.70	1
Roethler Elec.	Srvs	50.00	1
Sbemco	Supp	68.00	1
Schaeffer Mfg. Co.	Sup	763.20	1
Sign Works	Supp	174.49	2
Smidt Repair	Repairs	260.43	1
M Smidt	Exp	44.71	1
Solutions	Srvs	823.75	2
Sportsmans Corner	Supp	2.69	1
St Hygienic Lab	Supp	19.00	1
Stateline Coop	Supp	68.80	1
David Stetzel	Fee	250.00	1
Vivian Streit	Exp	20.00	1
Stundahl's Cleaning	Srvs	198.75	1
Super 8 Motel	Lodging	57.60	1
Sup Lamp	Supp	632.79	1
Water Conn	Srvs	317.46	3
Thomson Reuters West	Supp	490.50	1
Titonka Burt Comm	Phone	636.51	3
Roger Tjarks	Exp	20.00	1
Trupke	Rep.	570.95	1
US Cellular	Srvs	755.14	4
St. Lukes Res.	Srvs	222.00	1
US Bank	Exp	7.60	1
M Valenuela	Exp	50.00	1
Verizon Wireless	Phone	536.60	4
W & H Coop Oil Co	Fuel	15264.63	1
Wallace Water Conditioning	Srvs	24.00	1
Washburn	Srvs	86.67	1
Waste Mgmt of WI-MN	Srvs	48703.60	3
Wellmark BCBS	Fees	96799.96	1
Western Petroleum Company	Sup	5587.06	1
B Wille	Exp	20.00	1
B Willie	Exp	51.33	1
Windstream	Srvs	206.83	2
T Winkel	Exp	49.00	1
Winnebago Coop Telep	Srvs	171.81	1
Winnebago Co Shf	Srvs	18.50	1
P Wymore	Exp	284.50	2
Ziegler	Parts	22845.96	1
<b>Grand Total</b>		<b>385657.06</b>	

Department Head discussion was held.

Motion by Tjarks and 2<sup>nd</sup> by Besch to approve the Annual Report for Central Iowa Juvenile Detention Center. Motion carried.

Discussion in regards to office space in the Courthouse Annex was held with Sandy Pelzer and Dona Nielsen of Catholic Charities. The Board asked Dona and Sandy to talk with Todd Holmes about preparing an agreement to be on the agenda at a later date.

Motion by Wymore and 2<sup>nd</sup> by Plathe to approve the payment of \$184,838 to County Social Services. This is the 3<sup>rd</sup> and final payment of FY 14-15 due to meeting our Per Capita Requirement of \$734,838. Motion carried.

Drainage was held.

Motion by Plathe and 2<sup>nd</sup> by McGregor that the Board of Supervisors of Kossuth County, Iowa, does hereby authorize and give its permission to Don Jorgensen, Swea City, IA, to install a new drain tile

across 450<sup>th</sup> Street. The crossing will involve cutting through 450<sup>th</sup> Street and installing 72' of new 18" diameter Class 3 reinforced concrete pipe. The crossing is approximately 700 feet east of the intersection with 100<sup>th</sup> Avenue. Work will be in Sections 3 and 10 Harrison Township. Permit number 04-13-2015 is on file in the Kossuth County Engineer's Office. Motion carried.

Motion by Besch and 2<sup>nd</sup> by Wymore to approve the purchase of a 2015 Husqvarna 42" Lawn Mower from West Bend Red Power for the Kossuth County Transfer Station for \$1,334.96. Motion carried.

Discussion with Kossuth County Engineer was held.

Motion by Tjarks and 2<sup>nd</sup> by Wymore to set the date and time for the FY 14-15 Budget Amendment Hearing for Tuesday, May 12, 2015 at 8:35 a.m. Motion carried.

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

On motion adjournment was taken until April 28, 2015.

Attest:

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Amber Garman  
Kossuth County Auditor

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Don McGregor, Chairman  
Kossuth County Board of Supervisors