

**BOARD PROCEEDINGS
NOVEMBER 16, 2010
REGULAR NOVEMBER SESSION**

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

Motion by McGregor and 2nd by Besch to approve the agenda. Motion carried.

Motion by Plathe and 2nd by Elsbecker to approve the minutes of the previous meeting as read. Motion carried.

The Board of Supervisors acknowledged the purchase of a Kodak I4200 Scanner for the Kossuth County Auditor's Office.

Motion by Elsbecker and 2nd by McGregor to approve the claims and handwritten claim in the amount of \$104.66 to United States Cellular. Motion carried.

AAA CollInc Advanced	Services	892.90	1
Airgas NC	Supplies	120.82	1
Algona Machine & Supply	Material	103.92	1
AMU	Service	4,011.84	2
Alg Pub Co	Notices	1,936.51	6
Alliant Energy	Utilities	1,446.21	1
AP Air Inc.	Repairs	260.48	1
AP Truck Parts	Repairs	36.74	1
Aramark	Service	49.52	1
B & W Control Specialists	Supplies	60.00	1
Bancroft Municipal Utilities	Utilities	193.56	1
Bancroft Reg.	Notices	971.50	3
Barnes Group	Supplies	2,598.85	2
Arnie Berte Berte Repair	Services	59.64	1
Bitz Small Engines	Repair	13.95	1
Blacktop Service Co	Maintenance	63,931.20	1
BMC Aggregates L.C.	Rock	399.22	1
Bomgaars	Supplies	6.77	1
Jack Bradley	Fees	130.00	1
Bugs N Stuff	Services	70.00	1
Buscher Bros. Corporation	Services	14.16	1
CATCO Parts and Service	Repairs	1,519.81	1
CCP Industries Inc.	Supplies	800.73	1
Cellular Dim.	Supplies	22.95	1
Central IA Dist	Supplies	471.43	2
Central IA Juv	Service	480.00	1
Christensen Brothers Inc	Maintenance	13,257.00	1
Chrome Country Inn	Meals	3,743.40	1
Cintas	Supplies	109.32	1
City of Algona	Exp.	7,092.51	1
City of Burt	Utilities	175.00	1
City of Swea City	Utilities	25.20	1
Clarion Distributing	Supplies	605.00	1
Computer Systems	Supplies	363.89	2
Cooks	Repairs	112.03	1
CCMS	Service	759.00	1
Credit Bureau of Kossuth Co	Membership	306.00	2
Crescent Electric Supply Co	Supplies	6.78	1
Crescent Moon A-1 Septic Sol.	Services	75.00	1
Cummins Central Power, LLC	Repairs	32.21	1
Dataline Associates	Supplies	1,690.45	3
Elaine Davis	Exp.	74.44	1
Daylights Donuts	Supplies	53.99	2
Diamond Mowers, Inc.	Repairs	257.84	1
Dump-It Inc.	Services	246.00	2
Echo/Plus Inc.	Services	930.75	1
Ecolab	Service	187.95	1
Ed's Service	Fuel	139.50	1
Greg A. Elbert	Exp.	80.79	1
E S & S	Supplies	82.04	2
Electronic Specialties	Services	107.65	2

Ernie Williams Ltd	Supplies	4.55	1
Ernie's Harley Davidson	Services	355.76	1
Exceptional Opportunities	Services	20,234.45	1
Express Police Supply	Supplies	341.91	3
Fareway	Supplies	437.76	1
Farm Plan	Parts	232.62	1
Farmers Cooperative Elevator	Fees	225.00	2
Fast Oil	Services	64.09	1
Fenton Coop Telephone	Phone	248.13	2
Fetrow Reporting Inc.	Services	86.70	1
Force America Inc.	Parts	1,867.35	2
Frideres Auto & Truck Repair	Repairs	23.50	1
Galls	Supplies	1,330.16	2
Genesis Development	Services	1,150.34	1
H & H Parts	Repairs	23.94	1
H.A. Friend & Co.	Supplies	93.68	2
Hallett Materials	Ice control	3,430.15	1
Hancor	Supplies	1,507.87	1
Heartland Power Company	Lighting	48.00	1
HicktoryTech	Phone	86.46	1
Todd M. Holmes	Exp.	299.04	1
Hope Haven	Services	800.10	1
Humb Co REC	Lighting	623.40	2
Hutzells	Supplies	293.38	4
Hygienic Laboratory Accounts	Services	50.00	1
Iowa Law Enforcement Academy	Schooling	290.00	1
IMWCA	Installation	9,546.00	1
Interstate All Battery Center	Supplies	320.39	1
Interstate Battery of Upper IA	Batteries	199.90	1
Iowa Board of Social Work	Services	150.00	1
Iowa Department of Ag and Land	License	106.50	1
Iowa Drainage Dist Assoc	Registration	40.00	1
IA Lakes EC	Service	366.20	1
IOS	Supplies	447.00	7
Iowa One Call	Service	23.40	1
Iowa State Bar Association	Subscription	184.85	1
Iowa State University Univ.	Registration	905.00	1
Iowa Transit	Supplies	222.40	1
Jacks OK Tire Service	Repairs	220.54	2
Johnston Autostores	Repairs	1,735.96	1
K & H	Fuel	17,368.11	2
Jim Kelley	Exp.	347.17	1
Kemco Tires Inc	Repairs	26.75	1
Kemna GM Center	Repairs	41.81	1
KRHC	Service	6,772.00	3
KC Sec Road	Fuel	3,122.89	3
KC Sheriff	Service	228.00	5
Krysilis, Inc.	Services	300.30	1
Lexis Nexis	Supplies	156.00	1
Liberty Square Care Center	Services	4,279.66	1
Lone Rock CO-OP Tel Co.	Phone	351.95	2
Looft's On 9	Fuel	205.18	1
Martin Marietta Aggregates	Rock	4,575.25	2
MaxYield Cooperative	Fuel	3,485.10	1
Mental Health Center	Services	493.27	1
Mer Engineering Inc	Services	24,876.37	1
Mercy Medical Center No Ia	Services	4,109.01	2
Midwest Building Materials	Supplies	57.80	2
Midwest Electronic Recovery	E-Waste	1,740.35	1
Midwest Wheel Companies	Repairs	269.70	1
C Miller	Service	164.00	1
Monroe Systems for Business	Supplies	52.77	1
Motor Inn/Alg	Rep.	40.21	2
NAPA	Repairs	14.14	1
NG-911 Inc.	Contract	5,966.90	2
North IA Transition Center CSA	Services	2,693.88	1
North Kossuth Auto & Farm Supp	Repairs	3.38	1
Northern IA Construction Prod	Markers	5,113.58	1
Keara Omdahl	Exp.	63.46	1

Palo Alto County Sheriff	Services	23.73	1
Pathology Assoc of Mason City	Services	1,200.00	1
Petersen Court Reporters	Services	137.65	1
Jack Plathe	Exp.	118.00	1
Pocahontas Co Sheriff	Services	5.50	1
Pamela Polley	Exp.	66.54	1
Prairie Energy Cooperative	Lights	25.75	1
ProBuild	Supplies	172.32	2
Quill Corporation	Supplies	350.37	2
Dave Rock	Exp.	36.00	1
Rockmount Research/Alloys	Repairs	483.30	1
RSM McGlad.	Service	148.00	2
Scott Telecommunications	Services	178.88	1
Lawrence Shreffler	Service	7,025.00	1
Solutions	Service	11,427.00	2
St. Lukes Res.	Service	148.00	1
Stanley Security Solutions	Supplies	221.44	2
Mark Studer	Exp.	16.00	1
Swea City Herald Press	Notices	971.50	3
TestAmerica Laboratories, Inc.	Monitoring	299.25	1
The Pride Group	Services	1,603.32	1
Water Conn	Service	96.00	2
Delores Thilges	Exp.	9.00	1
Brian Thul	Exp.	9.00	1
Titonka-Burt Comm.	Phone	411.86	3
Tom Eischen Sales Inc.	Supplies	37.90	1
Tool Doktor	Supplies	372.59	1
US Cellular	Service	886.91	6
US Bank	Supplies	634.45	1
Verizon Wireless	Services	72.27	1
Village Northwest Unlimited	Services	651.88	1
W & H Coop Oil Co	Fuel	20,277.60	1
Wallace Water Conditioning	Water	6.00	1
Waste Management	Service	46,138.22	2
Weaver's	Services	30.49	1
Ron Weiland	Well Closing	225.00	1
Wellmark BC and BS	Fees	135,998.88	1
West Payment Center	Supplies	138.00	1
Westman Freightliner	Repairs	2,558.98	1
Winnebago Coop Telephone Assn.	Services	220.52	1
Pam Wymore	Exp.	180.00	1
Ziegler Inc	Repairs	59,656.96	2
Grand Total		539,921.98	

The Board of Supervisors acknowledged the receipt of the Initial Bargaining Proposal for Teamsters Local 238 which is the Courthouse Bargaining Unit. Mary Mitchell was present.

Motion by Elsbecker and 2nd by Besch that the Board of Supervisors of Kossuth County, Iowa, does hereby authorize and give its permission to HickoryTech, Mankato, MN, to do phone maintenance work in the road right of way. Work will begin in the east right of way of 130th Avenue going north 43' to intersection of 130th Avenue and 340th Street, then continuing east 3690' to existing pedestal and then moving existing pedestal south 30' from center line on 340th Street. All work will be in Section 6 Portland Township. Permit number 10-11-28 is on file in the Kossuth County Engineer's Office. Motion carried.

Motion by McGregor and 2nd by Elsbecker that the board of Supervisors of Kossuth County, Iowa, does hereby authorize and give its permission to Tom Arndorfer, Bancroft, IA, to install a new 6" diameter dual wall plastic tile under 115th Avenue. The new tile will be installed by cutting the gravel road approximately 1,000 feet south of the intersection of 370th Street and 115th Avenue, in section 23 Greenwood Township. Permit number 10-11-27 is on file in the Kossuth County Engineer's Office. Motion carried.

Motion by Besch and 2nd by McGregor that the Board of Supervisors of Kossuth county, Iowa, Does hereby authorize and give its permission to Richard Kohlhaas, Livermore, IA, to install new 42" diameter 2000D reinforced concrete pipe under 120th Street. The new tile will be installed by cutting the gravel road approximately 725 feet east of the intersection of 140th Avenue and 120th Street, between Section 20 and 29 of Sherman Township. Permit number 10-11-29 is on file in the Kossuth County Engineer's Office. Motion carried.

Josh Tobin was present during discussion with Kossuth County Engineer and presented some issues he has had with snow removal on gravel roads.

Motion by McGregor and 2nd by Plathe to approve the drainage claims. Motion carried.

Reutzel Excavating Inc.	Drain 4 Lat 4	28,719.31
Reutzel Excavating Inc.	Drain 4 Lat 4	3,191.03
McClure Engineering	Drain 4 Lat 4	1,073.98
Kossuth County Auditor	Drain 4 Lat 4	11.34
McClure Engineering	Drain 99	4,676.77
Rognes Brothers Exc.	Drain 132	13,186.33
Reutzel Excavating Inc.	Drain EK #2 Ours	126,981.09
Reutzel Excavating Inc.	Drain EK #2 Ours	105,439.34
McClure Engineering	Drain EK #2 Ours	2,027.40
Humboldt County Auditor	Drain HK #4 Humb	2,245.03
Manske and Sons Excavating	Drain HK 2-36 Ours	164,368.67
Manske and Sons Excavating	Drain HK 2-36 Ours	2,931.09
Hancock County Auditor	Drain HK 3-46 Hancock	1,458.34
Hancock County Auditor	Drain HK 4-56 Hancock	307.44
Palo Alto County Auditor	Drain PAK #1 Lat 57	214.27
Algona Publishing	Drain Tri #84 Ours	126.18
G.W. Pete Howe Sanitation	Drain 95 Lat 1	1,000.00

The Weed Commissioner Annual Report will be held at a later date. Jack Bradley was present to Review the progress on the Sexton Property. The Agreement that was originally held with Drew Fett expired on November 15, 2010. The building has further deterioration and is a hazard. The Board of Supervisors wishes to take things to the next step but would like the advice of Kossuth County Attorney Todd Holmes. This will be added to the agenda next week.

On motion adjournment was taken until November 23, 2010.

Attest:

Amber Garman
Kossuth County Auditor

Pam Wymore, Chairman
Kossuth County Board of Supervisors