

BOARD PROCEEDINGS
October 18, 2011
REGULAR OCTOBER SESSION

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

Motion by Plathe and 2nd by Wymore to approve the agenda. Motion carried.

Motion by Besch and 2nd by McGregor to approve the minutes of the previous meetings dated October 11th and October 12th as read. Motion carried.

Motion by Wymore and 2nd by Elsbecker to approve the claims which includes one handwritten claim payable to Print Shoppe Plus & Photography for the amount of \$250. Motion carried.

AAA Collections, Inc Advanced	Services	737.91	1
Algona Family YMCA	Services	6900.00	1
Algona Machine & Supply	Repairs	84.45	1
AMU	Service	1336.53	8
Algona Plumbing & Heating	Services	166.50	2
Alg Pub Co	Notices	1684.09	4
Alliant Energy	Utilities	3754.24	3
American Concrete	Services	1373.88	2
American Glass Company	Repairs	962.66	1
AP Air Inc.	Repairs	850.00	1
Aramark	Service	93.60	1
B & W Control Specialists	Service	5236.25	2
Bancroft Municipal Utilities	Utilities	187.14	1
Bancroft Reg.	Notices	654.22	2
Barco Municipal Products	Signs	774.00	1
Barnes Group	Supplies	2230.85	2
Karen Benschoter	Reimbursement	16.00	1
Arnie Berte Berte Repair	Services	36.84	1
Bisso Technologies	Supplies	134.95	1
BMC Aggregates L.C.	Rock	1374.85	1
Bomgaars	Supplies	324.58	1
Jack Bradley	Expense	219.71	2
Brick Gentry P.C.	Fees	450.00	1
Bugs N Stuff	Services	72.00	1
Building Services Group	Expense	175.00	1
Burr Oak Motel	Expense	104.86	1
Donald H Capotosto	Services	140.00	1
Card Services	Supplies	684.70	2
Carroll Implement	Repairs	60.86	1
Patricia R. Casey	Reimbursement	149.85	1
CATCO Parts and Service	Repairs	4666.35	1
Cellular Dim.	Supplies	79.95	1
Centurylink	Phone	394.70	2
Certified Laboratories	Supplies	756.48	1
C.H. McGuinness Co, Inc.	Supplies	2136.68	1
Chrome Country Inn	Expense	6325.00	1
City of Algona	ALLOCATION	12781.35	2
City of Ledyard	Utilities	75.00	1
City of Swea City	Utilities	28.39	1
Computer Systems	Supplies	209.92	2
Cooks	Supplies	677.80	3
CCMS	Service	396.00	1
D. Crouch	Reimbursment	23.70	1
Dave D. Lane MAC Tools Distrib	Tools	187.71	1
Dean Meyer Electric	Services	90.50	1
Deitering Brothers	Repairs	175.30	1
Diamonds Mens Store	SUPPLIES	1680.00	1
Dump-It Inc Sanitation & Recyc	SERVICES	246.00	2

Duncan Heights	Services	8132.75	1
Echo/Plus Inc. ATTENTION: AMY	Services	878.29	1
Ecolab	Service	187.95	1
Ed Roehr Safety Products	SUPPLIES	832.88	1
Ed's Service	Repairs	292.93	1
Greg A. Elbert	EXPENSE	97.73	1
Elderbridge Agency On Aging	ALLOCATION	11376.99	1
Election Systems & Software	EXPENSE	2340.98	1
Electronic Specialties	Service	218.45	3
Ernie Williams Ltd	Equipment	43218.00	1
Exceptional Opportunities	Services	23163.42	1
Fareway	Supplies	114.69	2
Farmers Cooperative Elevator	Services	217.36	2
Fastenal Company	Repairs	130.80	1
Fenton Coop Telephone	Phone	248.78	2
Force America Inc.	Repairs	56.53	1
Francis Lauer Youth Services	EXPENSE	186.60	1
Gales Law Firm	Services	55.00	1
Genesis Mental Health Assoc	Services	242.00	1
Don Goede Snap-On Tools	Tools	145.35	1
Nancy Gourley	Exp	97.85	1
Graves Construction Co.Inc. 18	Const.	31868.38	1
Kaye Grossnickle	Services	152.00	1
H & H Parts	Supplies	87.35	1
Marvin Hackbarth	Services	880.00	1
Hancock Concrete Products,LLC	Pipe	1180.48	1
Hancor, Inc.	Supplies	1579.18	1
Hauge Associates	Expense	162.80	1
Heartland Power Company	Lighting	48.00	1
Bruce Heetland	Exp	19.26	1
Lisa Hefty	Reimbursement	16.00	1
HicktoryTech	Phone	86.95	1
Holm's/American Radiator	Repairs	937.58	1
Holmes Lock & Safe Company	Lock	336.00	1
Hood Excavation, Inc.	Service	332.50	1
Hope Haven	Services	800.10	1
Horizons Unlimited	Services	1958.78	1
Humb Co REC	Lighting	699.85	3
Hutzells	Supplies	148.59	5
Hy-Vee	Supplies	60.21	2
Iowa Comm Network	Services	1.04	1
IA DHS	Services	220358.14	11
IA DOT	Supplies	10703.75	1
IMWCA	Adj.	138.00	1
Iowa DNR	Dues	190.00	2
IA Lakes EC	Lighting	469.11	2
Iowa Law Enforcement	Expense	290.00	1
IOS	Supplies	666.68	7
Iowa State University	Registration	225.00	1
Jacks OK Tire Service	Services	2955.89	4
Jan. Closet	Supplies	30.48	1
Marlys Jennings	Reimbursement	16.00	1
John Deere Financial	Parts	998.52	1
Johnston Autostores	Repairs	2031.32	1
K & H	Fuel	36661.32	3
Jim Kelley	Exp	94.00	1
Kemco Tires Inc	Services	1270.38	1
KLGA	Adv.	54.00	1
Kmart	Supplies	218.82	2
Knoxville Residential	Services	1208.00	1
KRHC	Expense	212.07	4
KCAA	Allocation	160.00	1
Kossuth County Extension	Dues	70.00	1
KC Sec Road	Fuel	4979.27	2
KC Sheriff	Service	4438.83	7
KC Treas	UPS	5.61	1
Krysilis, Inc.	Services	247.72	1
Lexis Nexis	EXPENSE	161.00	1
Margaret J Lichter	Reimbursement	16.00	1

Lifeworks Community Services	Services	1654.16	1
Lone Rock CO-OP Tel Co.	Phone	498.38	2
Looft's On 9	Fuel	164.61	1
Connie Ludwig	Expense	147.63	1
Mangold Environmental Testing	Misc.	11.00	1
Marilyn Gardner	Expense	300.00	1
Martin Marietta Aggregates	Rock	173.68	1
Cinnamon Mawdsley	Expense	227.55	1
MaxYield Cooperative	Fuel	3491.55	2
Mayo Clinic	Expense	50.16	1
Linda McBride	Expense	73.92	1
Mer Engineering Inc	Services	9193.20	1
Loren H Meyer	Expense	300.00	1
Mid Am Energy	Service	254.45	3
Mid-America Publishing Corp.	Advertising	26.40	1
Midwest Electronic Recovery	Recycling	1097.40	1
Midwestern Culvert Ltd	CMP	433.80	1
Mike Looft TW	Fuel	6581.18	1
Milestone Images	Services	268.06	1
Motor Inn/Alg	Repairs	357.75	1
MPH Industries, Inc.	SUPPLIES	221.73	1
NAPA	Parts	32.09	1
NG-911 Inc.	Services	365.43	1
NC IA MH	Services	176.00	1
NIVC	Service	200.85	1
North Kossuth Auto & Farm Supp	Repairs	118.38	1
NW Comm	Service	7243.80	1
Opportunity Village	Services	5081.55	1
MC Overhead Door	Service	839.00	1
Palo Alto County Sheriff	Services	135.50	1
Pet Kingdom	Supplies	34.36	1
Pfeffer Precast	EXPENSE	300.00	1
Pheasants Forever	Supplies	144.00	1
Phil's Auto & Truck Repair	SERVICE	46.54	1
Jack Plathe	EXPENSE	17.76	1
Prairie Energy Cooperative	Lighting	25.75	1
Precision Midwest	Service	219.62	1
ProBuild	Supplies	1811.81	3
QuarterMaster	Supplies	493.45	1
Radiologists of North Iowa PC	Expense	16.50	1
Reutzel Excavating Inc	Services	50112.00	2
Reutzel Excavating Inc	Supplies	5299.36	1
Roethler Elec.	Service	64.00	1
RSM McGlad.	Service	1464.86	2
Ruhnke Bros	Service	160.59	2
Judy Samp	Reimbursement	16.00	1
Schumacher Well Drilling	Services	2245.25	1
Lawrence Shreffler	Rumble Strips	10350.00	1
Sign Works Ink	Supplies	6.72	1
Smidt Automotive and Repair	Services	731.28	1
St. Lukes Res.	Service	259.00	2
Larry A Stone	Services	58.00	1
Kendall Stumme	Exp	21.91	1
Stundahl's Cleaning	Services	535.00	1
Swea City Herald Press	Notices	460.61	1
Taylor Ridge Estate Inc	Services	1200.00	1
The Messenger	Advertising	25.00	1
Water Conn	Service	167.00	3
The Wildlife Society	Dues	71.00	1
Thompson Farm Drainage	Service	150.00	1
Titonka Topic	Notices	182.90	2
Titonka-Burt Communications	Phone	400.24	3
Tom Eischen Sales Inc.	Supplies	43.50	1
Treat America Food Services	Supplies	34.65	1
US Cellular	Service	623.36	6
US Bank	EXPENSE	288.65	1
Vander Haags Inc	Repairs	49.48	1
W & H Coop Oil Co	Fuel	20069.64	1
Wallace Water Conditioning	Service	16.00	1

Waste Management	Surcharge	2319.75	1
Waste Management of WI-MN	Direct Haul	49563.03	4
Weaver Properties % Steve Weav	Supplies	31.50	1
Wellmark Blue Cross and Blue S	Fees	108570.68	1
Westman Freightliner	Parts	2601.34	1
IA Telecom	Service	140.28	1
Winnebago Coop Telephone Assn.	Phone	212.74	1
Ziegler Inc	Repairs	26032.84	1
Grand Total		811368.56	

Motion by Besch and 2nd by Elsbecker to approve the quarterly reports for the Kossuth County Auditor, Recorder, Sheriff and Veteran Affairs. Motion carried.

Public discussion and committee reports were held followed by drainage.

On motion adjournment was taken until October 25, 2011.

Attest:

 Amber Garman
 Kossuth County Auditor

 Don McGregor, Chairman
 Kossuth County Board of Supervisors