

BOARD PROCEEDINGS
July 21, 2015
REGULAR JULY SESSION

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

Public Discussion was held.

Motion by Tjarks and 2nd by Wymore to approve the agenda, the minutes of the previous meeting dated July 14, 2015 and the claims which include Conservation Claims. Motion carried.

A & H Yard Care	Srvs	227.95	1
Advanced Drainage	Supp	625.64	1
Algona YMCA	Srvs	6900.00	1
AMU	Srvs	840.01	9
Algona Plumb & Htg	Srvs	88.00	1
Alg Pub Co	Notices	1409.98	3
Alliant Energy	Srvs	4271.31	2
American Concrete	Srvs	216.50	1
AP Air Inc	Parts	308.52	1
Arnold Motor Supply	Parts	197.34	1
Bancroft Reg.	Notices	33.00	1
Beneke, D	Exp	65300.00	2
A Berte	Exp	49.38	1
Bisso Wireless, LLC	Srvs	129.95	1
Bomgaars	Supp	597.43	4
Bound Tree Medical	Supp	434.37	2
Brown's Shoe Fit Co	Supp	180.14	5
Buena Vista Co EMA	Srvs	150.00	1
Bugs N Stuff	Srvs	142.00	1
Buscher Bros	Srvs	184.47	1
Buschers Srvs Ctr	Srvs	85.00	1
Cannon Moss Brygger & Assoc	Srvs	3521.51	1
Card Services	Exp	2527.24	4
Central IA Dist	Supp	649.80	2
Centurylink	Phone	317.88	2
Cerro Gordo Co Shf	Srvs	32.00	1
Chrome Truck Stop	Fuel	49.17	2
City Dir.	Supp	152.00	1
City of Ledyard	Utilities	93.00	1
City of Lone Rock	Exp	66.60	1
City of Swea City	Exp	50.74	1
Barnes Group	Supplies	320.71	2
Colors	Supp	42.10	1
Computer Systems	Supp	84.95	1
Hicktory Tech	Phone	99.65	1
Cooks Scrap Iron & Metal	Supp	12.68	1
Deitering Bros	Srvs	171.00	1
Ed Roehr Safety	Srvs	4004.52	1
Electronic Specialties	Srvs	121.60	2
Fareway	Supp	138.79	1
Farmers Coop Elev	Fuel	355.45	1
Fenton Coop Telephone	Srvs	223.56	1
Fillenwarth Beach	Srvs	906.30	1
Galls	Supp	498.90	2
Garden's Gate	Srvs	59.32	1
Harrison Truck Centers	Parts	2233.87	1
Heartland Power Cooperative	Ser	52.00	1
B Heetland	Exp	56.22	1
J Helmers	Exp	9.49	1
Hiway Truck Equipment	Engineer Supp	36724.00	1
Hy-Vee	Supp	263.09	2
IA Assoc of Area Agencies	Exp	310.00	1
IA DOT	Service	2830.40	1
IWWA	Dues	75.00	1
IAN Treasurer	Exp	126.00	1
Interstate All Battery Ctr	Supp	331.07	1

Ia Dept of Natural Resources	Dues	225.00	1
Ia Dept of Natural Resources	Dues	25.00	1
IA Lakes EC	Elec	1080.93	2
IA Law Enforcement	Supp	345.00	2
Ia Natural Heritage	Dues	500.00	1
IOS	Supp	1257.35	9
IA One Call	Srvs	20.70	1
IA Prison Ind	Signs	1491.00	1
ITsavvy LLC	Supp	9803.50	4
Jan. Closet	Supp	370.63	1
JMV Graphix	Supp	303.00	1
John Deere Financial	Parts	1133.63	3
K & H	Fuel	26878.00	4
Keltek	Srvs	49.51	1
Kmart	Supp	402.31	4
KRHC	Srvs	77.00	1
Koss Co Law Lib	Exp	10000.00	1
KC Sec Road	Exp	4584.15	1
KC Sec Road	Fuel	389.26	4
KRHC-Phar	Srvs	33.60	1
Lake Mills Motor Sports II	Srvs	11373.98	1
Lentz Funeral Home	Serv	2350.00	1
L Higgins	Exp	36.00	1
Lone Rock Coop Tel	Phone	653.78	1
Looft Tank Wagon	Fuel	190.75	2
Mangold Environm Testing	Srvs	52.00	1
Marriott WDM	Lodging	215.04	1
Martin Marietta Agg	Rock	27560.26	2
MaxYield Coop	Fuel	4284.43	2
Merryman Bridge Cons	Cons	3921.22	1
Midland Power Coop	Utilities	719.31	3
Midwest Building Mat	Exp	288.87	3
Midwest Electronic Recov	Exp	1379.40	1
Murphy Manage Srvs	Exp	175.00	1
NAPA	Parts	91.54	2
NG 911	Exp	302.38	1
NIA Lumber&Design	Exp	58.18	1
Oakcrest	Srvs	7320.00	2
D Penton	Exp	284.16	6
Pet Kingdom	Exp	60.74	2
Plastic Recycling of IA Falls	Srvs	334.00	1
Prairie Energy Coop	Lights	25.75	1
ProBuild	Supp	334.54	3
Schindler Lawn Care	Srvs	450.00	1
Schrauth Flooring	Srvs	4495.89	1
Sign Works	Supp	392.00	1
Smidt Automotive & Repair	Exp	190.00	1
M Smidt	Exp	54.96	1
W Smidt	Exp	903.60	1
Standard Nutrition Co	Exp	141.80	1
Stateline Coop	Supp	420.00	1
K Stumme	Exp	15.07	1
Stundahl's Cleaning	Srvs	311.25	1
Super 8 Motel	Lodging	119.98	1
TestAmerica Laboratories, Inc.	Ser	129.41	1
Water Conn	Srvs	43.92	2
Thomson Reuters West	Supp	202.40	1
Thompson Farm Drainage	Supp	1000.00	1
Threads	Supp	32.00	1
Titonka Burt Comm	Phone	636.90	2
Tom Eischen Sales	Parts	127.27	1
Tom Eischen Sales	Sup	362.95	1
Trophy Shop	Supp	5.00	1
Truax Co	Supp	40.02	1
Trupke	Rep.	82.90	1
US Cellular	Srvs	1381.09	5
Unlimited Web Network	Srvs	239.40	1
Verizon Wireless	Phone	284.29	3
W & H Coop Oil Co	Fuel	21004.02	1

Wallace Water Conditioning	Srvs	6.00	1
J Waller	Exp	1675.00	2
Warner Plastics & Liners	Sup	804.50	1
Waste Mgmt of WI-MN	Srvs	74795.54	7
Watch Guard Video	Supp	5374.00	2
Wellmark BCBS	Fees	99520.10	1
Western Petroleum Company	Sup	2424.00	1
Westman Freightliner	Parts	40.60	1
Whitt Truck & Trailer	Parts	147.15	1
Windstream	Srvs	280.56	1
Winnebago Coop Telep	Srvs	170.78	1
Winnebago Co Shf	Srvs	18.50	1
Ziegler	Parts	23797.22	2
Grand Total		502982.57	

Motion by Plathe and 2nd by Wymore to approve the Semi-Annual Report as presented by Nick Rahm, Kossuth County Treasurer. Motion carried.

Dave Penton, Emergency Management Coordinator and Luke Snyder, GIS Coordinator for Kossuth County were present to update the Board of Supervisors on discussion in regards to how GIS can assist E911.

Discussion with the Kossuth County Engineer was held followed by Drainage.

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

On motion adjournment was taken until July 28, 2015.

Attest:

Amber Garman	Don McGregor, Chairman
Kossuth County Auditor	Kossuth County Board of Supervisors