

SPECIAL BOARD PROCEEDINGS

TWENTY NINTH DAY

JUNE 24,2005

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

Motion by Besch and 2<sup>nd</sup> by Plathe to approve the following claims:

**General Basic Fund**

Algona Chamber of Commerce	Allocation	100.00
Algona Municipal Utilities	Relief	378.09
Algona Storage & Development	Storage	1500.00
Aramark Uniform Service Inc	Services	111.70
Bank of America	Expenses	372.33
Robert Benck	Expenses	45.90
Bob Barker Company Inc	Supplies	79.06
Business Forms & Systems Co.	Supplies	401.28
Data Imaging Supplies	Supplies	899.13
Fidlar Election Company	Supplies	360.70
Francis Lauer Youth Services	Services	1446.15
Galls Incorporated	Uniforms	14.24
Jerry Glawe	Relief	175.00
Greenberg Auto Supply	Parts	15.93
Keith Hauswirth	Services	50.00
Humboldt County Sheriff Law En	Services	25.40
Hutzells Inc	Supplies	131.52
John Hyink	Services	42.50
Iowa Office Supply	Supplies	1871.06
ISAC	Registration	20.00
Joanne Mergen DBA Joanne's Alt	Alterations	50.00
Kemna GM Center	Services	20675.00
Kmart 9220	Supplies	12.56
KRHC-Hospital	Allocation	5659.50
Kossuth County Sheriff Kossuth	Services	84.30
Kossuth County Treasurer Kossu	Bounties	58.16
Matt Parrott & Sons	Supplies	53.35
James McHugh	Internship	325.00
Mid American Energy	Relief	691.06
Mid-Iowa Sales Co.	Supplies	191.15
Motor Inn of Algona, Inc.	Vehicle	21900.00
NIACOG	Allocation	1200.00
Dona Nielsen	Expenses	75.00
Northland Computer System	Supplies	279.75
Office Max	Supplies	413.84
Pitney Bowes	Postage	2310.00
Printing Services, Inc	Supplies	30.99
QWEST	Phone	1671.89
Nicholas Rahm	Expenses	28.80
Mark Schoeller %Child Support	Expenses	176.90
Schumacher Elevator Company	Services	103.35
Scott Telecommunications	Services	343.00
The Sidwell Company	Services	302.25
Solutions	Services	114.00
The Water Connection	Supplies	117.32
James Weisbrod	Expenses	80.40

**Mental Health Fund**

Bremer County Case Management	Services	188.44
Cellular Dimensions, LLC	Services	69.90
County Case Management Service	Services	408.00
Duncan Heights	Services	7279.33
Echo/Plus Inc. ATTENTION: AMY	Services	506.80
Fedders Health Mart	Services	192.46
Goodwill Industries of NE IA	Services	203.04
Handicap Village dba Opportuni	Services	7826.02
Mary Hauptmann	Expenses	177.84
IA Department of Human Service	Services	81625.45
Iowa Central Industries	Services	1521.16
Iowa Office Supply	Supplies	58.86
Kathleens Care Inc	Services	602.10

Kmart Pharmacy 9220	Services	153.68
Nicolle Marlow	Expenses	45.19
Mason City Clinic	Services	100.00
Mental Health Center of North	Services	169.56
Dona Nielsen	Expenses	49.80
North Central Iowa Mental Heal	Services	2062.00
Plymouth Life Inc.	Services	3255.00
QWEST	Phone	166.52
State of Iowa Treasurer of Sta	Services	1166.91
The Phoenix Group	Services	948.36
The Richmond Center	Services	65.22
Trinity Regional Hospital	Services	2003.22
Village Northwest Unlimited	Services	759.48

**Civil Defense**

Algona Publishing Co	Notices	70.40
City of Titonka	Services	776.50
Electronic Specialties	Services	15.95
Jim Kelley	Expenses	139.86
Kossuth County Secondary Road	Fuel	117.49
Lone Rock Responders City of L	Services	196.00
Midwest Wireless Iowa	Services	59.17
Raymond Nielsen	Services	220.00
QWEST	Phone	85.29

**E-911 Surcharge Fund**

Algona Publishing Co	Photos	5.35
Fenton Coop Telephone	Phone	247.74
Iowa Prison Industries	Supplies	3462.50
Iowa Telecom	Phone	35.40
Lone Rock CO-OP Tel Co.	Phone	213.74
QWEST	Phone	712.42
Ramsey Enterprises Inc	Database	515.06
Republic Companies	Equipment	635.75
Titonka-Burt Communication	Phone	233.38
Winnebago Coop Telephone Assn.	Phone	271.10

Ayes all, Nays none. Motion carried unanimous. Absent Froehlich.

On motion adjournment was taken until June 28, 2005.

Attest:

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 Joann Bormann  
 Kossuth County Auditor

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 Eugene Elsbecker, Chairman  
 Board of Supervisors