

**BOARD PROCEEDINGS****FIFTIETH DAY****NOVEMBER 1, 2004**

The Board of Supervisors met pursuant to adjournment. Present were Don McGregor, Chairman, Eugene Elsbecker, Bob Cink, Don Besch, and Lee Froehlich. Absent none.

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

**General Basic Fund**

Algona Family YMCA	Allocation	15000.00
Algona Floor Design	Supplies	41.00
Algona Municipal Utilities	Relief	27.82
Algona Plumbing & Heating	Parts	137.95
Algona Publishing Co	Notices	1007.03
Algona Welding & Machine	Parts	13.46
Allied Document Solutions	Supplies	473.64
American United Life Insurance	Insurance	39.60
Aramark Uniform Service Inc	Services	122.08
Arnold Motor Supply	Parts	16.96
AT & T	Phone	235.40
Rose Baas	Sanitarian	150.00
Bancroft Register Jerry D Wise	Notices	1192.83
Bank of America	Sheriff Expenses	2367.36
Jerry Bauer	Relief	276.00
Bob Barker Company Inc	Supplies	152.80
Bob Boland Ford	Services	40.00
Joann Bormann	Expenses	85.80
Jack Bradley	Expenses	109.39
Briggs Corporation	Supplies	95.22
Bugs N' Stuff Channon's Pest C	Services	58.00
Gordon Burt	Twp Mtg	12.00
Robert Burt	Twp Mtg	12.00
Buscher Bros. Corporation	Parts	75.90
Butler County Sheriff	Services	21.90
Cabela's Inc	Uniforms	14.53
Candlelight Motel	Relief	156.80
Central Iowa Juvenile Detentio	Services	1909.20
Central Iowa Distributing	Supplies	612.87
Central Iowa Water, Inc	Supplies	420.00
Cerro Gordo County Sheriff	Services	17.00
City of Algona	Allocation	14202.32
City of Whittemore	Relief	230.24
Cook's Scrap Iron & Metal	Parts	6.80
Credit Bureau of Kossuth Count	Renewal	180.00
Crescent Electric Supply Co	Supplies	11.49
Daylights Donuts	Supplies	75.60
Dept of Public Defense AGIA-Co	Training	34.00
Des Moines Stamp Mfg	Supplies	47.25
Dicks Office Equipment	Supplies	66.18
Dump-It Inc.	Services	57.00
Dust-Tex Service	Services	87.04
Tammy Eden	Registration	10.00
Electronic Engineering	Services	40.00
Electronic Specialties	Services	92.50
Ernie Williams Ltd	Services	106.25
Fareway Stores	Supplies	625.60
Fast Oil	Services	103.34
Floyd County Sheriff	Services	34.00
Franklin County Sheriff	Services	101.50
Howard Funnemark	Sanitarian	150.00
Galls Incorporated	Uniforms	508.74
Chad Hall	Sanitarian	150.00
Hancock County Sheriff	Services	127.00
Phillip S. Hardt	Twp Mtg	12.00
David G. Harner	Twp Mtg	12.00
John Hattle	Twp Mtg	12.00
Heartland Inn - Ankeny	Lodging	123.20
Ron Hollenbeck	Sanitarian	650.00
Hutzells Inc	Supplies	668.11
Hy Vee Pharmacy	Relief	116.38
IA Dept of Natural Resources W	Permit	375.00
IBM Corporation	Maintenance	1834.68
INN OVW	Lodging	107.00
Interstate All Battery Center	Supplies	144.25

Iowa Law Enforcement	Training	775.00
Iowa Narcotics Officer Assoc	Dues	25.00
Iowa Office Supply	Supplies	1611.97
Iowa State Bank	Supplies	33.00
Iowa Workforce Development Col	Unemployment	5456.00
ISAC	Training	150.00
ISACA Linda Langenberg	Dues	160.00
Jacks OK Tire Service	Services	234.85
Janitors Closet Ltd	Supplies	32.54
Marlys Jennings	Expenses	32.14
Kemna GM Center	Services	351.93
KLGA Radio	Notice	90.00
Kmart 9220	Supplies	117.67
KRHC-Hospital	Allocation	5507.25
Kossuth County Secondary Road	Fuel	1759.95
Kossuth County Sheriff Kossuth	Services	119.50
Kossuth County Treasurer Kossu	Bounties	353.44
Law Enforcement Systems, Inc.	Supplies	96.00
Lawn Manicurists	Services	178.50
Legal Directories Publishing	Supplies	50.75
Lexis Nexis	Services	60.00
LGI "The Service Laboratory"	Supplies	172.76
Margaret J Lichter	Expenses	138.55
Edward Lickteig	Sanitarian	150.00
Alice Loss	Sanitarian	150.00
Lyntronix	Services	142.79
Maple Park Apartments	Relief	36.00
Marshall County Sheriff	Services	37.00
Mary Mawdsley Trust % Channon	Sanitarian	150.00
Channon Mawdsley	Sanitarian	150.00
Donald Mcgregor	Expenses	50.40
Mediacom	Services	99.95
Mercy Medical Center of NI	Services	637.70
Mid American Energy	Utilities	388.45
Mid American Research	Supplies	42.47
Mid American Specialties	Supplies	485.14
Midwest Radar & Equipment	Equipment	405.00
Carolyn M. Miller	Services	280.50
Mitchell County Sheriff	Services	51.60
Motor Inn of Algona, Inc.	Services	616.86
Newton Investigations	Services	27.00
Dona Nielsen	Expenses	35.29
North Iowa Lumber & Design	Supplies	362.00
Northland Computer System	Supplies	29.95
OMB Police Supply	Uniforms	811.93
Page-Hawkeye Legal Services	Services	30.00
Palo Alto County Sheriff	Services	77.00
Pathology Assoc of Mason City	Services	950.00
Pitney Bowes	Maintenance	1306.66
Poweshiek County Sheriff	Services	31.50
Prairie Ridge Addiction Treatm	Allocation	3886.34
Mark Preston	Twp Mtg	12.00
Process Forwarding	Services	139.80
QWEST	Phone	1810.36
Howard Raney	Twp Mtg	12.00
Reserve Account	Postage	1000.00
RSM McGladrey, Inc.	Services	2090.00
Ruhnke Brothers dba/Hilton's F	Relief	29.75
Richard Sanders	Sanitarian	300.00
Mark Schoeller %Child Support	Expenses	105.27
Schumacher Elevator Company	Services	97.50
Scott County Sheriff	Services	35.40
Rod Scuffham	Sanitarian	150.00
David Seiler	Relief	175.00
Shoppers Supply	Supplies	430.41
The Sidwell Company	Services	1007.56
Sign Works Ink	Supplies	90.00
SIRCHIE	Supplies	32.19
Solutions	Services	500.00
Dale Spear	Twp Mtg	12.00
Victor Struecker	Twp Mtg	12.00
Swea City Herald Press Jerry D	Notices	1192.83
Barb Taphorn	Twp Mtg	12.00
Steve Taphorn	Twp Mtg	12.00
The Water Connection	Supplies	118.50
Jackie Thompson Certified Shor	Services	52.90

Trupke Electric Motor Service	Parts	42.51
United States Cellular	Phone	828.02
Betty Vaske	Sanitarian	150.00
Bernard Verbrugge	Twp Mtg	12.00
U.S. Postal Service	Postage	69.00
Von Bokern Associate	Services	2750.00
West Payment Center	Services	60.50
Winnebago County Sheriff	Services	97.20
Worth County Sheriff	Services	57.00
Youth Shelter Care of North Ce	Services	642.56

#### General Supplemental

Algona Publishing Co	Notices	302.64
Bancroft Register Jerry D Wise	Notices	381.62
Corwith Wesley LuVerne Times	Notices	70.44
Humboldt Independent	Notices	130.66
Hutzells Inc	Supplies	123.93
IMWCA	Insurance	10928.00
Iowa Office Supply	Supplies	83.50
Matt Parrott & Sons	Supplies	4988.47
Janice Patton	Services	222.50
Swea City Herald Press Jerry D	Notices	192.62
Titonka Topic	Notice	103.50
Mental Health Fund		
Algona Municipal Utilities	Services	20.43
Roy W. Armstrong Trust	Rent	150.00
Bill's Speedy Set-up Co. %Bill	Services	50.00
Buschers Service Center	Services	239.01
Cedar Valley Community Support	Services	1460.70
Cerro Gordo County Sheriff	Services	17.00
Cherokee County Work Services	Services	54.69
Children & Families of IA	Services	77.76
Country View Estates	Services	3240.00
County Case Management Service	Services	452.00
Duncan Heights	Services	8639.12
Echo/Plus Inc. ATTENTION: AMY	Services	418.11
Genesis Development	Services	353.70
Good Connections, Inc.	Services	393.75
Goodwill Industries of NE IA	Services	203.04
Handicap Village dba Opportuni	Services	7338.77
Harry Meyering Center	Services	408.38
Mary Hauptmann	Expenses	38.10
Hope Haven	Services	430.08
Horizons Unlimited of Palo Alt	Services	994.99
Hutzells Inc	Supplies	1184.75
Hy Vee Pharmacy	Services	151.88
IA Department of Human Service	Services	62288.97
Iowa Bureau of Professional Li	Renewal	120.00
Iowa Central Industries	Services	1215.00
Iowa Office Supply	Supplies	537.95
KRHC-Hospital	Services	75.00
Mental Health Center of North	Services	169.56
Mercy Medical Center of NI	Services	4703.12
Motor Inn of Algona, Inc.	Services	21.88
NACBHD	Registration	150.00
North Central Human Services	Services	674.22
North Central Iowa Mental Heal	Services	4634.71
Plymouth Life Inc.	Services	4082.70
QWEST	Phone	159.45
Candila Schickel	Services	35.00
Seasons Center for Community M	Services	91.20
Siouxland Mental Health	Services	100.00
Patti Sougstad	Services	255.03
State of Iowa Treasurer of Sta	Services	22735.07
The Phoenix Group	Services	1872.00
The Richmond Center	Services	60.58
United States Cellular	Phone	63.43
Village Northwest Unlimited	Services	1953.27

#### Secondary Road Fund

Advanced Drainage System	Misc plastic drainage rep	725.45
Airgas North Central	Welding supplies	56.17
Algona Municipal Utilities	Nov service-Courthouse	199.90
American Glass Company	Rock chip repair/sterling	50.00

ATCO International ATTN: Acco	Shop pack	156.00
Barnes Group Inc.	Misc repair supplies	624.98
Basic Materials Corp.	3/4" Roadstone	4989.35
Blacktop Service Co	Hot asphalt mix	555.75
Brant Stump Removal	Stump removal/Rahe	40.00
Case Credit	Rings/WB loader	149.13
Patricia R. Casey	Mileage reimbursement	72.00
Cenex Fleetcard	Diesel/pump/Swea City	3420.38
City of Titonka	Utilities Titonka Shop	40.00
City of Wesley	Utilities Wesley Shop	28.25
City of West Bend	Utilities West Bend Shop	66.29
Comfort Inn	Room fee/Conference	57.70
Daylights Donuts	Safety Supplies	19.74
Dicks Office Equipment	Multi-plak flags	8.79
DMAAHU Group Benefits	Reg/COBRA seminar	40.00
Elbert Chevrolet Inc	Suburban door handle	20.80
Ernie Williams Ltd	Filters/oil/air	237.50
Farmers Coop-Ottosen	Fertilizer	4449.87
Independent Salt Company	Hiway treated salt/bulk	8403.88
Iowa Office Supply	Letterhead	187.55
Iowa Telecom	2 shop phone service/Swea	112.10
Kmart 9220	Office supply/DVD/VCR	129.99
KOFAB	Mount brackets	120.00
Kossuth County Extension	Reg/9 employees Cat #6	270.00
Kossuth County Treasurer Kossu	UPS fee/Iowa Transit	4.75
Lawn Manicurists	Garlon pre-mix	1092.00
Lloyd's Auto Electric Lloyd M	Repairs to Alternator	422.30
Martin Marietta Aggregates	1 Roadstone	10964.15
Mid American Energy	Gas service area shops	127.27
Midwest Diesel Injec	Housing	74.81
National Society of Profession	NSPE 2005 Membership	304.00
Northern Cedar Service Co., In	Roof repair/South Shop	106.00
Northland Computer System	Service call	131.20
Northwest Telephone Cooperativ	Phone service/West Bend	60.58
QWEST	Area shop phones/office	356.07
Reding's Gravel & Excavating	Tile repair/Klein	406.54
Riedel Truck Sales	Truck Door	250.00
Roethler Electric % Mike Roeth	Repairs/out light/Lone Ro	132.90
Ruhnke Brothers dba/Hilton's F	Service Suburban	75.65
Star Energy	Ethanol blend/Lone Rock/b	7404.48
Steffes Construction Inc.	MSC-1-04 to MSC -3-04	3398.01
Stoney Creek Inn	Room fee/ICE00	154.08
Trans IA Equipment C	3-Spreaders	11328.00
United Building Centers	Shop supplies/paint	268.19
Ziegler Inc	CAT 420D Backhoe/Loader	41485.00

L.O.S.T. Revenue Note

Iowa State Bank	Lost Revenue Note	20461.16
Co. Rec. Electronic Trans Fund		

Iowa County Recorders Assoc Ca	Costs	9468.00
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**Civil Defense**

Elbert Motor Company	Services	30.95
Electronic Specialties	Services	15.95
Kossuth County Secondary Road	Fuel	157.11
Midwest Wireless	Phone	45.27
QWEST	Phone	85.15

Kossuth County Self Insur		
Susan G. Komen Breast Cancer F	Allocation	100.00

**E-911 Surcharge Fund**

AT&T	Phone	21.44
Fenton Coop Telephone	Phone	247.74
Iowa Telecom	Phone	35.40
Lone Rock CO-OP Tel Co.	Phone	230.38
Northwest Telephone Cooperativ	Phone	264.72
QWEST	Phone	634.70
Ramsey Enterprises Inc	Services	531.51
Titonka-Burt Communication	Phone	233.38
Verizon Credit Inc.	Services	1394.96
Winnebago Coop Telephone Assn.	Phone	268.10

**DRAINAGE FUND:**

Kossuth County Auditor	reimburse form.Hearing po	Drain 68 Main3	12.58
Kollasch Backhoe Service	repair tile/Beenken Farms	Drain 85	95.00
Hudson Law Firm	legal advice,	Drain 95	200.00
McClure Engineering	Proj. #144004/Inv#03419	Drain 105	337.50
McClure Engineering	Proj.#144007/Invo#03414	Drain 116	212.00
Kollasch Backhoe Service	Runksmeier/Hansen/Loucks	Drain 166 Main Outlet 0	1147.00
Gerald Pedersen	Tordon purchased	Drain 166 Main Outlet 0	436.95
Jacobson Westergard Assoc	Proj.#E02144/September	Drain 166 Main #1 Tile	347.60
Jacobson Westergard Assoc	Proj.#E02144/September	Drain 166 Main #3 Tile	347.60
Kollasch Backhoe Service	Repairs/Barlslou Farm	Drain 166 Lat 26 O.D.	198.00

Ayes all, Nays none. Motion carried unanimous.

Motion by Elsbecker and 2<sup>nd</sup> by Cink to approve the minutes of the previous meeting. Ayes all, Nays none. Motion carried unanimous.

Motion by Cink and 2<sup>nd</sup> by Froehlich to approve the agenda as presented. Ayes all, Nays none. Motion carried unanimous.

Public discussion and committee reports were held.

Formal Hearing, DD # 68 Tile Abandonment, Sherman Township was held.

Motion by Cink and 2<sup>nd</sup> by Besch to raise election workers from \$6.00 an hour to \$6.50 an hour . Ayes all, Nays none. Motion carried unanimous.

Kossuth Regional Health Center Management Report and Financial Statement and Supplementary Information for Years Ended June 30, 2004 and 2003 were gone over with the Board of Supervisors by Scott Curtis.

Letter of resignation from John Murphy from the North Iowa Regional Housing Authority Board was accepted by the Board of Supervisors.

On motion adjournment was taken until November 9, 2004.

Attest:

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Joann Bormann  
Kossuth County Auditor

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Don McGregor, Chairman  
Board of Supervisors