FORTIETH DAY SEPTEMBER 2, 2003

REGULAR SEPTEMBER SESSION

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 Cink and $2^{\rm nd}$ by Besch to disallow substance abuse claims. Ayes: all Nays: none. Motion carried unanimous.

Motion by Besch and 2nd by Froehlich to approve the following claims:

GENERAL BASIC FUND:

Advanced Services Inc	Services	20.37
Advanced Systems Inc	Contract	810.00
Algona Municipal Utilities	Elec.	11.67
Algona Plumbing & Heating	Supplies	647.20
Algona Publishing Co	Notices	592.81
Allied Document Solutions	Renewal Notices/Postage	456.61
Aramark Uniform Service Inc	Services	169.00
Arnold Motor Supply	Supplies	43.73
AT & T	Phone	868.95
AT&T	Phone	524.15
Bancroft Register Jerry D Wise		674.17
Robert Benck	Mileage	7.20
Donald M. Besch	Conference	35.00 12.00
Lynn Bierstedt Bob Barker Company Inc	Twp Meeting Supplies	251.07
Bob Boland Ford	Services	23.27
Boone County Sheriff Civil Div		38.90
Joann Bormann	Mileage	95.40
Bugs N' Stuff Channon's Pest C	3	57.00
Buscher Bros. Corporation	Services	138.70
Cable Plus Inc	Computer	184.68
Care Team	Budget Allocation	6000.00
Casey's	Fuel	31.00
Central Iowa Distributing	Supplies	703.09
C.H. McGuiness Co, Inc.	Supplies	84.74
Chickasaw County Sheriff	Services	29.40
Christians Sheet Metal	Services	140.00
Chrome Truck Stop	Fuel	17.00
City of Algona	Expenses	7873.75
City of LuVerne	Utilities	40.00
Comfort Suites	Lodging	378.00
Correctional Services Corp.	Services	134.76
CSI Computer Service Innovatio	Supplies	189.00
Culligan Water Conditioning	Salt	15.00
Day-Timers, Inc	Supplies	25.98
Des Moines Stamp Mfg	Supplies	26.75
Larry Devine	Twp Meeting	12.00
Diamonds Mens Store	Misc.	137.50
Dump-It Inc.	Services	57.00
Dust-Tex Service	Services	54.28
Election Systems & Software	Services	354.00
Electronic Engineering Co	Services	40.00
Electronic Specialties	Services	1287.40
Ernie Williams Ltd	Services	136.72
Fareway Stores Fast Oil	Supplies Services	810.02 142.28
Floyd County Sheriff	Services	72.00
Franklin County Sheriff	Services	69.48
Galls Incorporated	Supplies	344.02
Garden's Gate	Misc.	23.85
Robert Gerber	Meeting	12.00
Global Crossing	Phone	16.08
Greenberg Auto Supply	Supplies	90.70
Dwight Gross	Well Closing	150.00
Kent Habeger	Twp Meeting	12.00
Hancock Memorial Hospital	Services	103.80
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Hardin County Sheriff	Services	30.62
Thomas J. Holland	Twp Meeting	12.00
Humboldt County REC	Elec.	64.00
Hutzells Inc	Supplies	306.06
Hy Vee Food Store	Supplies	14.12
Hy Vee Pharmacy	Supplies	368.40
IMWCA	Installment	9801.00
Iowa Department of Ag and Land		118.09
Iowa Office Supply	Supplies	1376.40
ISAC	Dues	4150.00
Jacks OK Tire Service	Services	228.50
Janitors Closet Ltd		
	Supplies	152.90
Jones Co Sheriffs Office	Services	17.50
Kmart Corporation	Supplies	11.49
Kmart 9220	Supplies	40.97
Dennis Kollasch	Well Closing	150.00
Joe Kollasch	Meeting	12.00
KRHC-Hospital	Meals	7329.90
Kossuth County Extension	Budget Allocation	25000.00
Kossuth County Secondary Road	Fuel	1962.61
Kossuth County Sheriff Kossuth	Services	374.61
Kossuth County Treasurer Kossu		103.84
Nick Larson	Expenses	6.57
Lawn Manicurists	Services	152.00
Lexis Nexis	Charges	60.00
LGI "The Service Laboratory"	Water Testing Kits	186.00
Lyntronix Radio Shack	Supplies	59.98
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Marshall County Sheriff	Services	21.00 92.33
Mason City Business Systems	Maint Agreement	
Mason City Clinic	Services	33.50
Roger Mastin	Twp Meeting	12.00
Matt Parrott & Sons	Supplies	2782.74
Mediacom	Services	205.16
Mercy Medical Center of NI	Services	1537.56
Rod Meyer	Meeting	12.00
Mid American Energy	Services	164.50
Mid-Iowa Sales Co.	Supplies	36.70
Motor Inn of Algona, Inc.	Services	37.80
National District Attorney's A	Products	75.00
NIACOG	Dues	14158.35
North Central Regional Emergen	Assessment	10297.80
North IA Eye Clinic Pc	Services	100.00
Northland Computer System	Supplies	488.90
Northwest Iowa Alcoholism and	Budget Allocation	3500.00
	Supplies	652.85
OMB Police Supply	Services	
Pathology Assoc of Mason City		950.00
Janice Patton	Xtra Help	210.00
Phil's Auto & Truck Repair	Services	37.77
William Pischke	Expenses	68.87
Pitney Bowes	Postage	468.00
Prairie Lakes AEA Business Mgr		18.75
Prairie Ridge Addiction Treatm	Services	2603.67
Process Forwarding	Services	279.60
QWEST	Phone	2098.08
Reliable Office Supply	Supplies	15.87
Robinson Textiles, Inc.	Supplies	438.33
Roethler Electric % Mike Roeth	Services	8.00
Rose Garden Villas	Rent	32.00
RSM McGladrey, Inc.	Computers	3168.00
Ruhnke Brothers dba/Hilton's F	=	63.00
Greg Schiefelbein	Twp Meeting	12.00
Mark Schoeller %Child Support	Mileage	217.21
Schumacher Elevator Company	Maint	131.55
Wayne Schumacher	Meeting	12.00
Scott Telecommunications	Services	48.00
		30.00
Secretary of State State Regis		
Shoppers Supply	Supplies	274.86
Sign Works Ink	Supplies	221.50
State of Iowa Secretary of Sta	2	30.00
Swea City Herald Press Jerry D	Notices	674.17
The Water Connection		279.50
Delores Thilges	Rent	
Delotes Illiges	Rent Twp Meeting	12.00
Trupke Electric Motor Service	Rent Twp Meeting Supplies	12.00 117.55
Trupke Electric Motor Service Ultimate Audio	Rent Twp Meeting	12.00 117.55 29.97
Trupke Electric Motor Service	Rent Twp Meeting Supplies	12.00 117.55
Trupke Electric Motor Service Ultimate Audio	Rent Twp Meeting Supplies Services	12.00 117.55 29.97

United States Postal Service C	Dogtago	5000.00
Vern Walker	_	
	Twp Meeting	12.00
Merlin E. Walker	Twp Meeting	12.00
Minnie Walker	Twp Meeting	12.00
Williams Shooters Supply	Supplies	725.50
Harley Willmert	Twp Meeting	12.00
Woodbury Co Sheriff	Services	27.50
Worth County Sheriff	Services	28.68
Youth Shelter Care of North Ce	Services	228.36
Toddi biididi dala di Nordi da	561 11665	220.50
GENERAL SUPPLEMENTAL:		
Algona Publishing Co	Notices	277.11
Armstrong Journal	Notices	138.82
Bancroft Register Jerry D Wise		233.82
Buffalo Center Tribu	Notices	262.08
Corwith Wesley LuVerne Times	Notics	222.00
Matt Parrott & Sons	Supplies	2761.35
Swea City Herald Press Jerry D	Notices	233.82
Titonka Topic	Notices	98.65
West Bend Journal	Notices	193.40
MENTAL HEALTH FUND:		
Alama Maniainal III-ilia	Garrai na n	20.07
Algona Municipal Utilities	Services	20.97
AT & T	Phone	203.00
Bremer County Case Management	Services	329.41
Buschers Service Center	Fuel	109.75
Cedar Valley Community Support	Services	1352.70
Children & Families of IA	Services	76.83
Country View Estates	Services	1653.75
County Case Management Service		280.00
Ty Dahlgren % Iowa State Bank		150.00
	Services	5815.15
Duncan Heights		
Echo/Plus Inc. ATTENTION: AMY		1470.26
Handicap Village dba Opportuni	Services	8545.28
Harry Meyering Center	Services	408.38
Horizons Unlimited of Palo Alt	Services	5132.16
Hy Vee Pharmacy	Supplies	290.77
IA Department of Human Service	Services	28314.88
Iowa Central Industries	Services	1237.76
Iowa Office Supply	Supplies	198.85
	Services	12.72
	Services	14.74
Kemco Tires Inc	C1	04 67
Kmart Pharmacy 9220	Supplies	84.67
Kmart Pharmacy 9220 KRHC-Hospital	Supplies Rent	75.00
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center		
Kmart Pharmacy 9220 KRHC-Hospital	Rent	75.00
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center	Rent Services	75.00 304.20
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North	Rent Services Mileage Services	75.00 304.20 85.20 576.76
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage	Rent Services Mileage Services Services	75.00 304.20 85.20 576.76 1450.80
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC	Rent Services Mileage Services Services Services	75.00 304.20 85.20 576.76 1450.80 357.05
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services	Rent Services Mileage Services Services Services Services Services	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal	Rent Services Mileage Services Services Services Services Services Services	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc.	Rent Services Mileage Services Services Services Services Services Services Services Services	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD	Rent Services Mileage Services Services Services Services Services Services Services Services Services	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST	Rent Services Mileage Services Services Services Services Services Services Services Services Phone	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc.	Rent Services Mileage Services Phone Services	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST	Rent Services Mileage Services Phone Services	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc.	Rent Services Mileage Services Services Services Services Services Services Services Services Fuel	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M	Rent Services Mileage Services Services Services Services Services Services Services Fuel Services	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F	Rent Services Mileage Services Services Services Services Services Services Services Fuel Services	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr	Rent Services Mileage Services Services Services Services Services Services Services Fuel Services Services Services Fuel Services Services	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular	Rent Services Mileage Services Services Services Services Services Services Services Fuel Services Services Services Fuel Services Phone	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular Village Northwest Unlimited	Rent Services Mileage Services Services Services Services Services Services Services Fuel Services Services Services Fuel Services Phone	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular Village Northwest Unlimited RURAL SERVICES BASIC FUND:	Rent Services Mileage Services Services Services Services Services Services Services Phone Services Fuel Services Services Services Fuel Services Services Services	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27 3255.32
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular Village Northwest Unlimited RURAL SERVICES BASIC FUND: Kenneth J Mulligan SECONDARY ROAD FUND:	Rent Services Mileage Services Services Services Services Services Services Phone Services Fuel Services Services Phone Services Fuel Services Services Phone Services Mileage	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27 3255.32
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular Village Northwest Unlimited RURAL SERVICES BASIC FUND: Kenneth J Mulligan SECONDARY ROAD FUND:	Rent Services Mileage Services Services Services Services Services Services Phone Services Fuel Services Services Phone Services Fuel Services Services Phone Services CD 25 size	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27 3255.32
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular Village Northwest Unlimited RURAL SERVICES BASIC FUND: Kenneth J Mulligan SECONDARY ROAD FUND: Airgas North Central Algona Municipal Utilities	Rent Services Mileage Services Services Services Services Services Services Services Phone Services Fuel Services Services Phone Services Courthouse/September char	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27 3255.32
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular Village Northwest Unlimited RURAL SERVICES BASIC FUND: Kenneth J Mulligan SECONDARY ROAD FUND:	Rent Services Mileage Services Services Services Services Services Services Phone Services Fuel Services Services Phone Services Fuel Services Services Phone Services CD 25 size	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27 3255.32
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular Village Northwest Unlimited RURAL SERVICES BASIC FUND: Kenneth J Mulligan SECONDARY ROAD FUND: Airgas North Central Algona Municipal Utilities	Rent Services Mileage Services Services Services Services Services Services Services Phone Services Fuel Services Services Phone Services Courthouse/September char Blk coupling	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27 3255.32
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular Village Northwest Unlimited RURAL SERVICES BASIC FUND: Kenneth J Mulligan SECONDARY ROAD FUND: Airgas North Central Algona Municipal Utilities Algona Plumbing & Heating	Rent Services Mileage Services Services Services Services Services Services Services Phone Services Fuel Services Services Phone Services Courthouse/September char Blk coupling Wire cable/kit/shield	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27 3255.32
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular Village Northwest Unlimited RURAL SERVICES BASIC FUND: Kenneth J Mulligan SECONDARY ROAD FUND: Airgas North Central Algona Municipal Utilities Algona Plumbing & Heating Arnold Motor Supply The Merril AT & T	Rent Services Mileage Services Services Services Services Services Services Services Phone Services Fuel Services Services Phone Services	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27 3255.32 399.30 141.77 244.85 31.90 277.88 98.59
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular Village Northwest Unlimited RURAL SERVICES BASIC FUND: Kenneth J Mulligan SECONDARY ROAD FUND: Airgas North Central Algona Municipal Utilities Algona Plumbing & Heating Arnold Motor Supply The Merril AT & T Ellen Bergum	Rent Services Mileage Services Services Services Services Services Services Services Phone Services Fuel Services Phone Services Row September char Blk coupling Wire cable/kit/shield Long distance service ROW Seneca Section 9	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27 3255.32 399.30 141.77 244.85 31.90 277.88 98.59 50.00
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular Village Northwest Unlimited RURAL SERVICES BASIC FUND: Kenneth J Mulligan SECONDARY ROAD FUND: Airgas North Central Algona Municipal Utilities Algona Plumbing & Heating Arnold Motor Supply The Merril AT & T Ellen Bergum Butler & Curtis Oil Inc.	Rent Services Mileage Services Services Services Services Services Services Services Phone Services Fuel Services Phone Services Ourthouse/September char Blk coupling Wire cable/kit/shield Long distance service ROW Seneca Section 9 Degreaser	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27 3255.32 399.30 141.77 244.85 31.90 277.88 98.59 50.00 93.70
Kmart Pharmacy 9220 KRHC-Hospital Liberty Square Care Center Nicolle Marlow Mental Health Center of North Mercy Medical Center Heritage Mideastern Iowa MHC North Central Human Services North Central Iowa Mental Heal Plymouth Life Inc. Prabhakar Pisipati MD QWEST REM Council Bluffs Inc. Ruhnke Brothers dba/Hilton's F Seasons Center for Community M Season's Community Health Ctr United States Cellular Village Northwest Unlimited RURAL SERVICES BASIC FUND: Kenneth J Mulligan SECONDARY ROAD FUND: Airgas North Central Algona Municipal Utilities Algona Plumbing & Heating Arnold Motor Supply The Merril AT & T Ellen Bergum	Rent Services Mileage Services Services Services Services Services Services Services Phone Services Fuel Services Phone Services Ourthouse/September char Blk coupling Wire cable/kit/shield Long distance service ROW Seneca Section 9 Degreaser	75.00 304.20 85.20 576.76 1450.80 357.05 1193.50 4179.10 3255.00 100.00 148.10 1860.00 35.50 114.00 1068.57 38.27 3255.32 399.30 141.77 244.85 31.90 277.88 98.59 50.00

Cassel, McMahon, Stowater & Ch		63.00
Cenex	Diesel/pump/tax/Swea City	2903.48
City of Titonka	Utilities Titonka Shop	34.50
City of Wesley	Utilites Wesley Shop	26.25
Cloud Cartographics Inc	24x36 highway map 1/2,1/2	2750.00
Deano's Dust Control	Detour dust/con 2nd A42	709.50
Diamond Mowers, Inc.	Spindle/sleave/key spindl	368.44
Dicks Office Equipment	2-Latham 5000E time clock	658.00
Don's Truck Sales, Inc.	2-DC-3200 Vibrators	1013.66
Emmet County Treasurer	Share weed spraying	336.00
Ernie Williams Ltd	Fittings/oring	1737.03
Erpelding Excavating Enterpris	-	7060.75
Farm & Home Publishers	14 2003 plat books	346.00
Force America Inc.	V20 work port relief	306.60
Fox Valley Systems	Red & Yellow marking pain	308.57
Fred Carlson Company	L-RS40373-55	383592.19
General Traffic Controls, Inc	2-Cap flasher/yellow	173.46
Hallett Materials Western Iowa		3479.25
Humboldt County REC	RR flash/approach Irv/Gal	825.55
Ia Dept of Transportation	Mat Ins/LC-500506/500820	399.74
Iowa Office Supply	Marker/highlighter	55.33
Iowa State University Universi		165.00
Iowa Telecom	Phone service/Swea City	99.85
Dale Koppen	Borrow material 1-98-28	1278.75
KUEHL & PAYER, LTD.	2002-03 Bridge Inspection	6115.00
Lawn Manicurists	Tahoe/Patron/Silco	1369.50
Lloyd's Auto Electric Lloyd M	Alternator repair	528.38
Manske and Son Excavating	L-C50050673-55	114773.49
Manske Drainage Inc	Tile repair/Ethanol site	1023.75
Martin Marietta Aggregates	1/2 W chip/sealcoat progr	19910.96
Jason McFarland	Damages/hedge removal	500.00
Merryman Bridge Cons Co Metal Culverts Inc	LFM-B89107073-55 36-15" CMP	17432.64
Mid American Energy		6963.70 53.32
Midwestern Culvert Ltd	Gas service/South Shop 50-18" CMP	6192.50
Motor Inn of Algona, Inc.	Radio	179.96
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North Iowa County Engineers IC Northland Computer System	Battery Bk-up	40.00 409.86
Northwest Telephone Cooperativ		52.14
	Borrow material 1-98-29	502.50
Linda Nydegger Ann Petersen	1/4 50,020 T Royalty fee	5002.00
Kathryn Petersen	1/4 50,020 T Royalty fee	5002.00
OWEST	Phone service/North Shop	401.52
R & M Supplies	Shop supplies/cleaning	752.00
Ruhnke Brothers dba/Hilton's F		50.80
Richard Schiek	Reimbursement meals/lodgi	186.42
Shine Bros. Steel State Steel	Stainless angle/flat/stri	640.35
United Building Centers	Limestone vulkem	179.88
Wayne T. Hansen Corp	50,020 T Gravel/West Pit	127650.30
Howard & Gloria West	1/2 50,020 Royalty/West P	10004.00
noward & Groria west	1/2 30,020 Royalty/West 1	10001.00
L.O.S.T. REVENUE NOTE:		
Iowa State Bank	Lost Revenue Note	20461.16
CIVIL DEFENSE FUND:		
Electronic Specialties	Supplies	35.95
Fast Oil	Services	21.95
Jim Kelley	Expenses	9.90
Kossuth County Secondary Road	Fuel	26.96
Lowen Corporation	Decals	645.67
Midwest Wireless	Phone	32.27
QWEST	Phone	108.87
SANITARY LANDFILL FUND:		
Algona Machine & Supply	Equipment repairs	169.02
American Glass Company	Equipment repairs	228.83
Barker Lemar Engineering	Registration	250.00
Barnes Group Inc.	Supplies	269.24
E 911 Surcharge Fund	Telephone	133.62
Fairmont Fire Systems	Services	83.00
Farmers Coop-Ottosen	Utilities/propane	490.20
Guarantee Oil Co Inc Horizons Unlimited of Palo Alt	Oil products	842.00
mortzons unitimited of Palo Alt	DET ATCER	2147.19

Humboldt County Sheriff Law En	Service of papers	19.00
Humboldt County REC	Electric service	307.04
Ia Dept of Natural Resources S		8896.60
Jacks OK Tire Service	Repair	74.00
J B Mertz & Son	Equipment & Repairs	2760.46
K & H Coop Oil Co	Diesel	2040.20
StateLine Cooperative Attentio	Supplies	230.09
Townmart	Fuel	104.16
Ziegler Inc	Equipment Repairs	425.85
E 011 GURGUARGE FURE		
E-911 SURCHARGE FUND:		
AT & T	Phone	60.29
AT&T	Phone	43.01
Cloud Cartographics Inc	Payment	2750.00
Computer Systems	Phone	87.04
Fenton Coop Telephone	Phone	239.42
Iowa Telecom	Phone	35.40
Jim Kelley	E911 Numbers	14.49
Lone Rock CO-OP Tel Co.	Phone	217.58
Northwest Telephone Cooperativ		260.68
QWEST	Phone	725.29
Ramsey Enterprises Inc Titonka-Burt Communication	Services	2037.69
Titonka-Burt Communication Verizon Credit Inc.	Phone	233.38 1394.96
Winnebago Coop Telephone Assn.	Equipment Lease	262.10
williebago coop lelephone Assii.	Phone	202.10
DRAINAGE FUND:		
Lawn Manicurist	Drain 4	6227.40
Lawn Manicurist	Drain 7	3020.70
D.D. #80 O.D.A.	Drain 20 Main 1	26.19
D.D. #80 O.D.A.	Drain 20 Main 2	26.18
D.D. #80 O.D.A.	Drain 24	39.78
Lawn Mancurist D.D. #80 O.D.A.	Drain 25 Drain 43	4885.40 14.24
Lawn Mancurist	Drain 43	156.50
Lawn Mancurist	Drain 80 O.D. A	2737.75
Lawn Mancurist	Drain 80 O.D. B	2675.35
Lawn Mancurist	Drain 80 O.D. Lat 2	191.20
Lawn Mancurist	Drain 80 Lat 30	242.60
Lawn Mancurist	Drain 82	3079.50
D.D. #80 O.D.A.	Drain 90	469.11
Lawn Mancurist	Drain 90	4996.50
D.D. #80 O.D.A.	Drain 102	39.92
Lawn Mancurist	Drain 114	1806.80
Lawn Mancurist D.D. #80 O.D.A.	Drain 116 Drain 120	933.60 29.16
D.D. #80 O.D.A.	Drain 124	40.70
D.D. #80 O.D.A.	Drain 125	35.39
Lawn Mancurist	Drain 132	4679.05
D.D. #80 O.D.A.	Drain 152	26.24
D.D. #80 O.D.A.	Drain 158	12.25
Culbertson Spraying	Drain 166 Main Outlet O.	3447.50
Culbertson Spraying	Drain 166 Main O.D. #1	1600.00
Culbertson Spraying	Drain 166 Main O.D. #2	3227.50
Culbertson Spraying	Drain 166 Main O.D. #3 Drain 166 Main #1 Tile	665.00
Jacobson Westergard Assoc Jacobson Westergard Assoc	Drain 166 Main #1 Tile Drain 166 Main #3 Tile	644.61 644.61
Lawn Manicurist	Drain 177	877.00
Lawn Manicurist	Drain HK 2-36 OURS	191.00
Lawn Manicurist	Drain Wk 3-11	12.20
Lawn Manicurist	Drain WK 35-89	294.38
Lawn Manicurist	Drain WK 68-136 Main O.D.	505.32
Rezac Excavating Service	Drain Tri #84 Ours	2606.10
Jacobson Westergard Assoc	Drain Tri #84 Ours	200.00
Estherville Daily News	Drain Tri #84 Ours	27.27
Ringsted Dispatch	Drain Tri #84 Ours	13.51
Armstrong Journal Griffith Native Grass	Drain Tri #84 Ours	27.01 70.00
Algona Publishing Co	Drain Tri #84 Ours Drain Tri #84 Ours	70.00 24.19
Emmetsburg Publishing	Drain Tri #84 Ours	30.46
Lawn Manicurist	Drain Tri #131 Ours	238.00
Cassel, McMahon, Stowater	Drain 78 Tile	108.00

Ayes: all Nays: none. Motion carried unanimous.

Motion by Froehlich and 2nd by Elsbecker to approve minutes of previous meeting as read. Ayes: all Nays: none. Motion carried unanimous.

Motion by Cink and 2nd by Elsbecker to approve the agenda. Ayes: all Nays: none. Motion carried unanimous.

Public Discussion & Committee Report:

Bob Cink and Don Besch participated in discussions on Veterans Affairs at the Veterans Home in Marshalltown, August 27, 2003. They have a total number of residents at 729,. 621 are men, 22 women and 86 spouses. There is four WWI widows living there yet. Pat Plamershiem, the Iowa' Executive Director Veteran Affairs was the speaker, and told of the changes in the last few years. Knoxville will not be closed in the next five years. Larry Sundall and Jack Caputo, both CVSO's shared ideas and county issues on how to get information to our Veterans and their families. Bob and Don remarked the meeting informative and brought back information for Veterans and their families.\

Sheriff Discussion:

Structure problems with the control room will be looked into by the Construction company and contractor. Word has not been received back on the heating and cooling as yet. A community watch program, sometimes is nothing more than observing license numbers and the time of day from your home window stated Sheriff Gronbach. At present 15 prisoners are being held in jail of which 7 are local.

Discussion with County Engineer:

Discussion was held regarding Yaggy Colby, and to apply for RISE GRANT for MGP road. The fee would be \$3500 to apply. Roughly a mile of pavement or blacktop will need the estimated cost. Would like to get the information ready in a package so if a RISE Grant comes through, we would be ready. Zoning must approve plat before MGP can sell lot.

Bridge in Garfield Township at standstill until progress can be made in land purchase for drainage ditch.

All resurfacing work is done now and Secondary Road has started white edge line painting.

On motion adjournment was taken until September 9, 2003.

Attest:	
Joann Bormann	Don McGregor, Chairman
Kossuth County Auditor	Board of Supervisors