

BOARD PROCEEDINGS

FIFTHTEENTH DAY

APRIL 1, 2003

REGULAR APRIL SESSION

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

Motion by Cink and 2nd by Besch to approve the following claims contingent to claim on TRI 131 Drain.

GENERAL BASIC FUND:

Algona Municipal Utilities	Relief	143.19
Algona Plumbing & Heating	Parts	1291.88
Algona Publishing Co	Notices	612.21
Algona Welding & Machine	Supplies	13.76
Allied Document Solutions	Supplies	395.88
Aramark Uniform Service Inc	Services	103.78
Arnold Motor Supply	Parts	114.66
AT & T	Phone	689.47
AT&T	Phone	613.65
Deborah Baas	Expenses	33.90
Bancroft Register Jerry D Wise	Notices	613.88
Eldon Banwart	Township Mtg	24.00
Mark Bauman	Township Mtg	24.00
Lee Beenken	Township Mtg	12.00
Arlen Benschoter	Township Mtgs	36.00
Karen Benschoter	Expenses	132.80
Black Hawk County Sheriff	Services	19.70
Clarence K Bormann	Township Mtg	12.00
Joann Bormann	Expenses	90.00
Gary Boyken	Township Mtg	12.00
Jack Bradley	Expenses	80.25
Robert Brandt	Township Mtgs	24.00
Everett Broesder	Township Mtgs	36.00
Broken Arrow	Uniforms	73.50
Buena Vista County Sheriff	Services	60.00
Bugs N' Stuff Channon's Pest C	Services	55.00
Darrel Bunkofske	Township Mtg	12.00
Buscher Bros. Corporation	Parts	3.77
Butler County Sheriff	Services	21.90
Carpenter Uniform Company	Uniforms	135.92
Cellular Dimensions, LLC	Supplies	408.65
Central Iowa Juvenile Detentio	Services	787.55
Central Iowa Distributing	Supplies	604.86
Central Iowa Water, Inc	Supplies	240.00
Certified Laboratories	Supplies	132.57
Chickasaw County Sheriff	Services	21.00
Chrome Country Inn	Expenses	83.40
City Directory Inc	Supplies	132.00
City of Algona	Allocation	5678.08
City of Algona Ambulance	Allocation	1800.00
City of Bancroft	Allocation	600.00
City of Fenton	Allocation	600.00
City of Lakota	Allocation	600.00
City of Swea City	Allocation	600.00
City of Titonka	Allocation	600.00
City of Whittemore	Allocation	600.00
Community & Family Resources	Services	956.00
Cook's Scrap Iron & Metal	Supplies	32.00
County Binders, Inc.	Services	3115.20
Daylights Donuts	Expenses	46.90
Larry Devine	Township Mtg	12.00
Diamonds Mens Store	Uniforms	18.29
Dicks Office Equipment	Supplies	4.74
Diebold	Services	378.42
James Dodds	Township Mtgs	36.00
Dollar General	Supplies	7.00
Dust-Tex Service	Services	54.28
Electronic Engineering Co	Services	100.00
Electronic Specialties	Services	83.85

Eugene Elsbecker	Expenses	440.40
Gregg Elsbecker Elsbecker Buil	Services	140.00
Fareway Stores	Supplies	394.57
Fast Oil	Services	166.57
Feld-Hazer & Associates, Inc.	Supplies	125.51
Fidlar Doubleday Inc.	Supplies	23.00
Floyd County Sheriff	Services	172.50
Four Points Sheraton Des Moines	Lodging	134.40
Franco-Typ Postalia	Rental	402.00
Franklin County Sheriff	Services	100.60
Freeborn County Sheriff	Services	25.00
Galls Inc.	Uniforms	462.91
Gardiner & Co., P.C.	Services	3250.00
Curtis Gardner	Township Mtgs	36.00
Global Crossing	Services	32.00
Greenberg Auto Supply	Parts	31.79
George Guenther	Township Mtg	12.00
H.A. Friend & Co Inc.	Supplies	186.14
Hampton Inn	Lodging	682.17
Hancock County Sheriff	Services	121.10
Loren Hansen	Township Mtg	24.00
Hilton's Super Service	Supplies	45.00
Humboldt County REC	Utilities	238.00
Hutzells Inc	Supplies	319.55
Hy-Vee %ILEA	Expenses	637.98
Hy Vee Food Store	Supplies	10.56
Hy Vee Pharmacy	Services	82.90
Ia Dept of Transportation	Supplies	15.00
Iowa Office Supply	Supplies	2216.22
Iowa Prison Industries	Supplies	10.89
ISCTA	Supplies	15.00
ISSDA	Memberships	630.00
Jacks OK Tire Service	Services	644.88
Janitors Closet Ltd	Supplies	326.53
Joanne Mergen DBA Joanne's Alt	Services	73.70
Jack Johnson	Township Mtg	12.00
Lamont Junkermeier	Township Mtgs	24.00
Kemco Tires Inc	Services	6.00
Kemna GM Center	Services	319.69
Joe King	Township Mtgs	36.00
Kmart Corporation	Services	532.20
Kmart Pharmacy 9220	Relief	126.29
Kmart 9220	Supplies	422.97
KRHC-Hospital	Services	5571.90
Kossuth County Commissary	Reimbursement	18.50
Kossuth County Secondary Road	Fuel	1903.54
Kossuth County Sheriff Kossuth	Services	191.42
Kossuth County Treasurer Kossu	Bounties	149.29
Jayne Kriepps	Expenses	91.50
Robert Kuhlmann	Township Mtg	12.00
Donald Larsen	Township Mtgs	36.00
Lexis Nexis	Services	60.00
LGI "The Service Laboratory"	Supplies	150.00
Linn County Sheriff	Services	15.00
John Looft	Township Mtgs	24.00
Mason City Business Systems	Supplies	25.46
Mason City Clinic	Services	418.94
Donald Mcgregor	Expenses	78.63
Mediacom	Services	99.95
Mercy Medical Center of NI	Services	6904.15
Wyan Metzger	Township Mtg	24.00
Mid American Energy	Relief	635.28
Mid-Iowa Sales Co.	Supplies	49.85
Mike Looft Tankwagon	Supplies	280.92
Carolyn M. Miller	Services	308.75
Mitchell County Sheriff	Services	34.24
Murphy Realty	Relief	50.00
Nada	Supplies	58.00
NIACOG	Allocation	200.00
North Iowa Lumber & Design	Supplies	253.38
Northland Computer System	Supplies	18.90
O'Brien County Sheriff	Services	25.80
Palo Alto County Sheriff	Services	28.00
Douglas Penning	Township Mtg	12.00
Phil's Auto & Truck Repair	Repairs	27.90
Polk County Sheriff	Services	18.60

Pottawattamie County Sheriff	Services	17.00
Pro Advantage Services, Inc.	Insurance	98.00
Process Forwarding	Services	69.90
QWEST	Phone	2166.83
Howard Raney	Township Mtg	24.00
Reding's Gravel & Excavating	Supplies	13.20
Reserve Account	Postage Meter Account	600.00
Roethler Electric % Mike Roeth	Services	24.00
Joe Schmidt	Township Mtg	24.00
Rosanne Schmit	Township Mtgs	36.00
Mark Schoeller %Child Support	Services	375.84
Ronald Schroeder	Township Mtgs	24.00
Schumacher Elevator Company	Services	40.00
Scott Telecommunications	Services	1824.34
Rod Scuffham	Township Mtgs	24.00
Robert Shipman	Township Mtg	12.00
Shoppers Supply	Supplies	354.88
The Sidwell Company	Services	408.05
Sign Works Ink	Supplies	97.52
Reuben J. Skow	Township Mtg	12.00
Rodney D Smith	Township Mtgs	24.00
Solbach's Card & Gift	Supplies	42.05
Solutions	Services	125.00
Story County Sheriff	Services	34.20
Streichers	Uniforms	160.90
Steven M Struecker	Services	55.00
STT	Services	4500.00
Roger Studer	Township Mtg	12.00
Swea City Herald Press Jerry D	Notices	613.88
Barb Taphorn	Township Mtg	24.00
Steve Taphorn	Township Mtg	24.00
The Des Moines Register	Subscription	156.00
The Water Connection	Supplies	296.00
Bernard H Thilges	Township Mtg	12.00
Lloyd Thilges	Township Mtg	24.00
Lorraine Thomsen	Well Rehab	500.00
Paul Tjaden	Township Mtg	12.00
Townmart	Fuel	9.00
Treasurer of State Attn: Hele	Supplies	10.45
U S Postmaster	Postage	69.00
Herman L Ubben	Township Mtg	12.00
Gene Uken	Township Mtgs	24.00
Union Central	Insurance	34.00
United Building Centers	Supplies	249.36
United States Cellular	Phone	516.65
Viking Office Products	Supplies	27.86
Walker Oil Co	Services	404.40
Vern Walker	Township Mtg	12.00
Merlin E. Walker	Township Mtg	12.00
Minnie Walker	Township Mtg	12.00
Warren Waltman	Well Closing	150.00
Diane Weisbrod	Expenses	3.91
West Bend Elevator	Fuel	13.86
Williams Shooters Supply	Supplies	91.62
Winnebago County Sheriff	Services	78.40
Youth Shelter Care of North Ce	Services	761.20

MENTAL HEALTH FUND:

Algona Municipal Utilities	Services	42.41
AT & T	Phone	241.30
Bancroft Pharmacy	Services	339.71
Buschers K & H Service	Services	99.88
Cedar Valley Community Support	Services	915.04
Children & Families of IA	Services	74.79
Country View Estates	Services	1395.00
County Case Management Service	Services	259.00
Ty Dahlgren	Rent	150.00
Duncan Heights	Services	5872.44
Echo/Plus Inc. ATTENTION: AMY	Services	928.25
Exceptional Opportunities	Services	50833.96
Handicap Village dba Opportuni	Services	8010.86
Harry Meyering Center	Services	277.70
Mary Hauptmann	Expenses	43.20
Hope Haven	Services	937.08
Horizons Unlimited of Palo Alt	Services	4714.16

Hutzells Inc	Supplies	97.02
IA Department of Human Service	Services	35765.81
Iowa Office Supply	Supplies	188.77
Kmart Pharmacy 9220	Services	327.24
Kmart 9220	Supplies	6.36
KRHC-Hospital	Services	265.00
Liberty Square Care Center	Services	2670.00
Nicolle Marlow	Services	75.60
Mental Health Center of North	Services	393.60
Mercy Medical Center New Hampt	Services	1094.24
NCSW Inc IA Central Industries	Services	1527.46
North Central Human Services	Services	277.93
North Central Iowa Mental Heal	Services	4120.78
QWEST	Phone	146.64
REM Council Bluffs Inc.	Services	1680.00
Seasons Center for Community M	Services	1254.00
Patti Sougstad	Expenses	284.10
Thul Law Firm Brian Thul	Services	130.47
United States Cellular	Phone	27.15
Village Northwest Unlimited	Services	2682.76
Vocational Development Center	Services	33.74

RURAL SERVICES BASIC FUND:

Algona Public Library	Allocation	13850.57
Bancroft Public Library	Allocation	4876.71
Burt Public Library	Allocation	4418.32
Fenton Public Library	Allocation	3983.58
Lakota Public Library	Allocation	3870.80
Ledyard Public Library	Allocation	3674.35
LuVerne Public Library	Allocation	3868.98
Swea City Public Library	Allocation	4574.76
Titonka Public Library	Allocation	4469.25
Wesley Public Library	Allocation	4256.43
West Bend Public Library	Allocation	1147.24
Whittemore Public Library	Allocation	4371.03

SECONDARY ROAD FUND:

Airgas North Central	Oxygen/Fibre	208.56
Algona Municipal Utilities	Internet service-Courthou	532.47
American Glass Company	Rock chip repair	50.00
Arnold Motor Supply The Merril	Parts-Engine kit/bushings	3070.87
AT & T	Long distance service	86.77
Barnes Group Inc.	Misc parts and supplies	627.03
Brown Supply Co Inc	6 Back Up Alarms	182.28
Cassel, McMahon, Stowater & Ch	D.D. PAK #1 Conf/corres	180.00
Certified Laboratories	Debondor/instant adhesive	108.87
Cintas First Aid & Safety	First Aid supplies	272.21
City of Lakota	2nd Quarter Utility	93.30
City of Titonka	Utilities Titonka Shop	383.84
City of Wesley	Water/sewer/garbage	26.25
Deitering Brothers	Wear sleeve/seal	113.48
Dicks Office Equipment	Inkjet cartridge/folders/	41.97
Dockendorf Equipment Co	Motor/register/gaskets/or	1182.17
Ernie Williams Ltd	Pin & ball	34.43
Etterman Enterprises	Wheel adapter/cutting whe	47.28
Farmers Coop-Ottosen	LP Luverne Shop	525.42
Finn Corp	Safety filter	116.21
Force America Inc.	Micron spin on elements	20.31
Hampton Inn	Room fee/ISAC	190.46
Holiday Inn Conference Center	Room fee/Asphalt Conferen	77.04
Hutzells Inc	Higgins Ink	2.95
ICEOO	Registration District II	20.00
Iowa Assn of Muni Utilities	NCISA Dues Mar/April/May	1686.10
Iowa Office Supply	Copy paper	206.49
Iowa Telecom	Phone service 2 shops	100.00
Kossuth County Treasurer Kossu	UPS postage/Truck Country	12.00
Martin Marietta Aggregates	1 Road Stone/2" CLN Bal	1015.71
Mid American Energy	Gas area shops-Lone Rock	1075.04
Northland Computer System	Compaq case fan/call/labo	187.80
Northwest Telephone Cooperativ	Phone service/West Bend S	52.26
QWEST	Area shops phone service	406.56
RMS Road Machinery & Supplies	Hose/clevis/shim/stabiliz	240.32
Schaeffer Mfg. Co.	Synthetic grease/moly sup	343.20
Richard Schiek	Reimbursement meals	140.29

Sioux City Iron Co	Dorian insert tnma	303.98
Star Energy	Diesel/notax/bulk	1942.72
United Building Centers	Oil primer/roller/oil bas	97.00
Walker Oil Co	15W-40 oil/hyd oil	1198.60
West Bend Electric Motor Shop	2-bearing/labor	59.00

L.O.S.T. REVENUE NOTE:

Iowa State Bank	LOST REVENUE NOTE	20461.16
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CIVIL DEFENSE FUND:

Algona Publishing Co	Notices	36.82
Electronic Specialties	Services	15.95
Hutzells Inc	Supplies	57.86
Jim Kelley	Expenses	244.10
Midwest Wireless	Services	107.10
QWEST	Phone	106.62

SANITARY LANDFILL FUND:

Barnes Group Inc.	Parts	145.22
Central Fiber Corporation	Supplies	10160.16
Certified Laboratories	Supplies	142.34
Culligan Water Conditioning	Supplies	10.50
Deitering Brothers	Parts	75.94
Farmers Cooperative Elevator	Services	1070.68
Horizons Unlimited of Palo Alt	Services	2147.19
Humboldt County REC	Utilities	349.28
ISOSWO % Scott Smith/Treasurer	Registration	80.00
K & H Coop Oil Co	Services	1196.80
Mankato Appliance Recycling	Services	1730.00
Cole Marlow	Expenses	110.40
Mer Engineering Inc	Services	7012.04
Northland Computer System	Equipment	220.00
Shoppers Supply	Supplies	84.12
Sign Works Ink	Services	22.50
StateLine Cooperative Attentio	Services	325.41
Titonka-Burt Communications	Phone	29.82
Townmart	Services	162.75
Ziegler Inc	Parts	243.03

E-911 SURCHARGE FUND:

Algona Publishing Co	Notices	80.86
AT & T	Phone	26.20
AT&T	Phone	40.47
Computer Systems	Supplies	10.99
Fenton Coop Telephone	Phone	239.42
Lone Rock CO-OP Tel Co.	Phone	217.58
Northwest Telephone Cooperativ	Phone	255.68
QWEST	Phone	723.29
Ramsey Enterprises Inc	Services	619.52
Titonka-Burt Communications	Phone	233.38
Verizon Credit Inc.	Lease	1394.96
Winnebago Coop Telephone Assn.	Services	262.10

DRAINAGE FUND:

Lawn Manicurists	Drain 114	843.01
Lichter Brothers	Drain 114	4865.00
Algona Publishing Co.	Drain PAK #1	9.03
Manske and Son Excavating	Drain PAK #1	462.50
Emmetsburg Publishing	Drain PAK #1	11.42
Jacobson Westergard Assoc.	Drain TRI #84 OURS	428.30
Rezac Excavating Service	Drain TRI #84 OURS	10,626.78
Jacobson Westergard Assoc.	Drain TRI #131 OURS	4230.00
Algona Publishing Co.	Drain 78 Tile	7.22
Cassel, McMahon, Stowater	Drain 78 Tile	540.00

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 Froehlich to approve the agenda. Ayes: all Nays: none. Motion carried unanimous.

Discussion was held on County Attorney's Resolution regarding agenda. Richard Miller read a letter regarding the agenda as being too vague and too long and limiting the citizens right to address the Supervisors. The Resolution regarding the procedures for preparing agenda will be on the April 8, 2003 meeting for approval.

A committee report was given by Don Besch and Dona Nielsen about the Mental Health Center.

Discussion was held with Sheriff Paul Gronbach and updates on the jail. A new Harley Davidson is a new addition to the Sheriff's Department for the lease of \$1.00 a year.

Discussion was held with Doug Miller concerning E-Mail getting through to the Supervisors during the week.

Jan Slater of Gardiner & Company, P.C. gave an exit conference with the Supervisors.

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

Motion by Cink and 2nd by Besch to approve the claims and withhold payment on claims for \$8361.99 in regards to Diagnostic Evaluation Treatment Services. Ayes: all Nays: none. Motion carried unanimous.

On motion adjournment was taken until April 8, 2003.

Attest: _____
Joann Bormann
Kossuth County Auditor

Don McGregor, Chairman
Board of Supervisors