

BOARD PROCEEDINGS

FIFTY-THIRD DAY

DECEMBER 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 Elsbecker and 2nd by Cink to approve the minutes. Ayes all, Nays none. Motion carried unanimous.

Motion by Besch and 2nd by McGregor to approve the agenda. Ayes all, Nays none. Motion carried unanimous.

Public Discussion and Committee Reports were held.

Motion by Cink and 2nd by Elsbecker to approve the weed report. Ayes all Nays none. Motion carried. Absent Froehlich.

Motion by Besch and 2nd by Cink to approve Dan Green, Algona and Mark Cram of Corwith to the Sheriff Reserve Officers to carry weapons. They have completed the training as prescribed by the Iowa Law Enforcement Academy according to Chapter 80D(7) to carry weapons and will join other Reserve Officers and Deputies in their continual updates and training. Ayes all, Nays none. Motion carried. Absent Froehlich.

Motion by Cink and 2nd by Elsbecker to approve the following claims with the following held back at this time, #28347, 28348, 28349:

General Basic Fund

Algona Glass Co.	Services	115.00
Algona Municipal Utilities	Equipment	450.08
Algona Plumbing & Heating	Parts	37.04
Algona Publishing Co	Notices	629.02
Algona Storage & Development	Storage	1500.00
Algona Welding & Machine	Supplies	13.46
Alliant Energy	Relief	126.00
Allied Document Solutions	Supplies	764.64
American United Life Insurance	Insurance	39.60
Aramark Uniform Service Inc	Services	119.66
AT & T	Phone	404.01
Bancroft Register Jerry D Wise	Notices	383.44
Bank of America	Sheriff Expenses	407.90
Karen Benschoter	Expenses	95.72
Best Access Systems	Supplies	339.30
Bill's Speedy Set-up Co. %Bill	Services	52.50
Black Hawk County Sheriff	Services	55.05
Bob Barker Company Inc	Uniforms	47.40
Bob Boland Ford	Services	94.42
Jill Boisjolie	Expenses	79.25
Joann Bormann	Expenses	279.46
Briggs Corporation	Supplies	353.64
Bugs N' Stuff Channon's Pest C	Services	123.00
Buscher Bros. Corporation	Parts	35.95
Candlelight Motel	Relief	313.60
Cellular Dimensions, LLC	Supplies	56.90
Central Iowa Juvenile Detentio	Services	885.00
Central Iowa Distributing	Supplies	1191.27
Cerro Gordo County Sheriff	Services	17.00
Chally Repair	Services	226.59
Robert J Cink	Expenses	129.00
City Directory Inc	Supplies	402.00
City of Algona	Allocation	6822.07
Clinton County Sheriff	Services	18.00
Cook's Scrap Iron & Metal	Supplies	789.61
Credit Bureau of Kossuth Count	Membership	90.00
CSI Computer Service Innovatio	Supplies	189.00
Dataline Associates	Supplies	305.70
Davis County Sheriff	Services	29.10
Des Moines Stamp Mfg	Supplies	54.75
Dicks Office Equipment	Supplies	595.39
District II Supervisors Associ	Mtg Expense	24.00
James Dodds	Mtg	4.20
Dollar General Charged Sales	Supplies	48.00
Dump-It Inc.	Services	57.00
Dust-Tex Service	Services	54.68
Electrical Materials Co	Supplies	7.17
Electronic Engineering Co	Services	80.00

Electronic Specialties	Services	48.00
Ernie Williams Ltd	Equipment	191.53
Fareway Stores	Relief	124.95
Farmers Cooperative Elevator	Relief	250.00
Bill Farnham	Relief	200.00
Fast Oil	Services	47.90
Fidlar Election Company	Supplies	245.22
Floyd County Sheriff	Services	193.25
Franklin County Sheriff	Services	186.75
Galls Incorporated	Uniforms	225.49
Grand Harbor Resort & Waterpar	Lodging	221.49
Greenberg Auto Supply	Parts	148.97
Hamilton County Sheriff	Services	34.00
Hancock County Sheriff	Services	120.50
Heiman Fire Equipment Inc	Services	107.25
Hotel Fort Des Moines	Lodging	168.14
Humboldt County Sheriff Law En	Services	17.00
Hutzells Inc	Supplies	1414.98
Hy Vee Food Store	Supplies	13.15
Hy Vee Pharmacy	Relief	181.76
Inventory Trading Company	Uniforms	37.00
Iowa Office Supply	Supplies	2388.93
Iowa Workforce Development Div	Permit	86.00
ISAC	Program	605.00
ISSDA	Membership	460.00
Jacks OK Tire Service	Services	38.95
Janitors Closet Ltd	Supplies	324.49
Marlys Jennings	Mileage	88.20
Joanne Mergen DBA Joanne's Alt	Services	34.50
Kemna GM Center	Services	18.27
Kmart Pharmacy 9220	Relief	959.91
KRHC-Hospital	Services	11652.31
Kossuth County Secondary Road	Fuel	2015.58
Kossuth County Sheriff Kossuth	Services	275.14
Kossuth County Treasurer Kossu	Postage	217.10
Lexis Nexis	Services	60.00
Linn County Sheriff	Services	40.63
Louscher Family Dentistry Dr.	Services	192.00
Lyntronix	Supplies	23.33
Matt Parrott & Sons	Supplies	61.42
Mediacom	Services	99.95
Mid American Energy	Utilities	1435.14
Carolyn M. Miller	Services	217.50
Mitchell County Sheriff	Services	133.08
James Mullins	Mtg Exp	15.00
National Public Safety Informa	Supplies	232.20
Newton Investigations	Services	54.00
Odyssey, Inc. % Doug & Lana Ho	Services	60.00
Office Max	Supplies	51.20
Page-Hawkeye Legal Services	Services	30.00
Palo Alto County Sheriff	Services	20.90
Phil's Auto & Truck Repair	Services	435.16
Pitney Bowes	Supplies	735.91
Prairie Ridge Addiction Treatm	Allocation	416.67
Process Forwarding	Services	838.80
QWEST	Phone	1778.71
R & A Rentals Rich & Arlene's	Relief	250.00
Nicholas Rahm	Expenses	159.16
Bernard W Reilly	Mtg Exp	16.20
Roethler Electric % Mike Roeth	Services	236.50
RSM McGladrey, Inc.	Services	830.00
Ruhnke Brothers dba/Hilton's F	Services	21.00
Mark Schoeller %Child Support	Expenses	31.61
Scott Telecommunications	Services	924.50
Shoppers Supply	Supplies	461.34
The Sidwell Company	Services	194.72
Solutions	Webhosting	500.00
Staples Credit Plan	Supplies	119.64
Stephens Communications Inc.	Services	463.00
Superior Lamp & Supply	Supplies	531.03
Swea City Herald Press Jerry D	Notices	383.44
The Water Connection	Supplies	150.50
Treasurer of State Attn: Hele	Code of IA	108.00
U S Postmaster	Postage	69.00
United States Cellular	Phone	666.36
United States Postal Service C	Postage	5000.00

Wapello County Sheriff	Services	30.00
Webster County Sheriff	Services	54.00
West Bend Journal	Supplies	75.00
West Payment Center	Services	60.50
Whittemore Independent	Subscription	24.00
Winnebago County Sheriff	Services	160.00
Worth County Sheriff	Services	188.75
Wright County Sheriff	Services	6.48
Youth Shelter Care of North Ce	Services	281.12

General Supplemental

Algona Publishing Co	Notices	45.75
Bancroft Register Jerry D Wise	Notices	390.00
Election Systems & Software	Services	2600.41
Hutzells Inc	Supplies	31.00
IMWCA	Insurance	15202.00
Iowa Office Supply	Supplies	204.38
Matt Parrott & Sons	Supplies	3212.89
Secretary of State State Regis	Supplies	117.06

Mental Health Fund

Algona Municipal Utilities	Utilities	18.43
Roy W. Armstrong Trust	Rent	150.00
Donald H Capotosto	Services	65.00
Cedar Valley Community Support	Services	1460.70
Cherokee County Work Services	Services	182.25
Children & Families of IA	Services	77.76
City Directory Inc	Supplies	134.00
Country View Estates	Services	3358.00
County Case Management Service	Services	372.00
Duncan Heights	Services	7565.50
Echo/Plus Inc. ATTENTION: AMY	Services	506.80
Genesis Development	Services	314.40
Good Connections, Inc.	Services	318.75
Goodwill Industries of NE IA	Services	219.96
Handicap Village dba Opportuni	Services	8295.29
Harry Meyering Center	Services	302.20
Mary Hauptmann	Expenses	104.60
Hope Haven	Services	430.08
Horizons Unlimited of Palo Alt	Services	926.37
Hutzells Inc	Supplies	4.85
Hy Vee Pharmacy	Services	16.17
IA Department of Human Service	Services	65031.43
Iowa Central Industries	Services	1123.02
Kathleens Care Inc	Services	1224.00
Kmart Pharmacy 9220	Services	506.85
KRHC-Hospital	Services	75.00
Nicolle Marlow	Expenses	54.46
Mason City Clinic	Services	737.00
Mental Health Center of North	Services	351.04
Mercy Medical Center of NI	Services	4626.20
Dona Nielsen	Expenses	72.85
North Central Human Services	Services	614.73
North Central Iowa Mental Heal	Services	3097.85
Northland Computer System	Equipment	1820.00
Plymouth Life Inc.	Services	4218.79
QWEST	Phone	190.82
Renaissance Savery Hotel	Lodging	147.66
Siouxland Mental Health	Services	100.00
Patti Sougstad	MH Advocate	265.50
Story County Community Life Pr	Services	150.00
The Phoenix Group	Services	1831.50
Thul Law Firm Brian Thul	Services	610.72
Trinity Regional Hospital	Services	1948.45
United States Cellular	Services	36.39
Village Northwest Unlimited	Services	1318.08

Secondary Road Fund

Advanced Drainage System	24'N12 Perf ultra	715.64
Airgas North Central	Steelmix/oxygen	243.74
Algona Municipal Utilities	Dec service/courthouse	199.90
American Glass Company	Windshield/suburban	285.00
AT & T	Long distance service	128.56

Barnes Group Inc.	Tubing/caps/clips	554.07
Cenex Fleetcard	Diesel/Swea City shop	2141.11
Cintas First Aid & Safety	First aid supplies	80.33
City of Titonka	Utilities Titonka Shop	74.23
City of West Bend	Utilities West Bend Shop	62.39
Daylights Donuts	Safety supplies/meeting	26.32
Dicks Office Equipment	Eraser	1.79
Ernie Williams Ltd	Thermostat/gasket	639.76
Erpelding Excavating Enterpris	60-N12 Solid tile/Kramer	221.52
Farmers Coop-Ottosen	Fuel/gasohol/Titonka Shop	1379.12
Five Star Tool & Supply 116 5t	Tip drill/straight chuck	54.80
Force America Inc.	Flange kit	143.11
Fox Valley Systems	Marking paint	209.06
Fred Carlson Company	L-RS401--73-55	19413.70
Don Goede Snap-On Tools	Micrometer	60.00
Heiman Fire Equipment Inc	Annual fire exting mainte	655.00
Hoffman Electric	Repair RR flashing light	127.94
Hy Vee Food Store	Supplies safety meeting	15.41
Ia Dept of Transportation	20 blade underbody carbid	1753.20
ICIT % Ray Willis	2004-2005 Membership	25.00
IdentityNow.com	Safety meeting supplies	1380.07
Iowa Lakes Electric Coop	Security lighting repairs	56.75
Iowa Machinery & Sup	Primer/activator/paint	1180.48
Iowa Office Supply	Waste toner cont	55.84
Iowa Telecom	Phone service-Swea City	115.89
ISAC	Drainage Seminar	70.00
Kmart 9220	Batteries	11.49
KRHC-Hospital	3-Random drug tests	75.00
Kossuth County Treasurer Kossu	UPS postage	5.25
M.D. Products, Inc.	Cat Tier 2 Rear finder	1092.50
Manske and Son Excavating	Road crossing MGP project	4141.81
Martin Marietta Aggregates	Class A/ 3/8 W chip	8188.76
Merryman Bridge Cons Co	L-C091609--73-55	55864.43
Mid American Energy	Elec service Luverne	247.48
Midwestern Culvert Ltd	45-18" CMP	13648.36
Northland Computer System	Service call/labor/server	300.00
Northwest Telephone Cooperativ	Phone service-West Bend	55.05
Gary L. Peters	18.8 rods of woven fence	282.00
QWEST	Area shop phone service	369.67
Reedsburg Hardware C	Chain/links/latch	4340.85
Ruhnke Brothers dba/Hilton's F	Service surburban/handle	94.72
Richard Sanders	615 cy of clay/borrow	92.25
Richard Schiek	Reimbursement meals	156.38
Shine Bros. Steel State Steel	Misc supplies	1820.98
Slims Radiator Servi	Outside labor/heater	18.00
Star Energy	Gasohol/Lone Rock/bulk	3861.18
State Histor Society/Iowa	Subscription 2 yr renewal	35.90
Superior Lamp & Supply	Light bulbs	434.22
Tom Eischen Sales Inc.	Chain bar lube	131.88
United Building Centers	Carbide blade	14.99
Van Steenberge Farms c/o Linda	Borrow material/Burt 2	1000.00

L.O.S.T. Revenue Note

Iowa State Bank	Lost Revenue Note	20461.16
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Civil Defense

Algona EMS	Training	407.80
Business Systems Inc	Supplies	37.90
Electronic Specialties	Services	15.95
Kossuth County Secondary Road	Fuel	109.41
Midwest Wireless	Services	58.15
QWEST	Phone	86.59

E-911 Surcharge Fund

AT & T	Phone	43.26
AT&T	Phone	21.63
Fenton Coop Telephone	Phone	247.74
Iowa Telecom	Phone	35.40
Jackie Kelley	Expenses	64.30
Lone Rock CO-OP Tel Co.	Phone	221.10
Northwest Telephone Cooperativ	Phone	264.72
QWEST	Phone	710.31
Ramsey Enterprises Inc	Dbase Mgmt	528.78

Swea City Herald Press Jerry D Notices	202.50
Titonka Topic Notices	45.00
Titonka-Burt Communication Phone	233.38
Verizon Credit Inc. Lease	1394.96
Winnebago Coop Telephone Assn. Phone	268.10

Drainage

D.D. No 166 Lat 15 #51026 Outlet Fee	Drain 3 Sub 2	9.73
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 2	5.00
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 2	5.00
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 3	6.68
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 3	80.27
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 4	5.00
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 4	9.73
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 5	5.00
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 5	11.95
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 6	5.00
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 6	11.91
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 7	5.00
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 7	13.38
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 8	5.00
D.D. No. 166 #1 Tile #513 Outlet fee	Drain 3 Sub 8	161.73
D.D. No. 166 #1 Tile #513 Outlet fee	Drain 3 Sub 8	111.95
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 3 Sub 8	26.06
Reutzl Excavating Inc Repairs/Harrison Twp	Drain 4	3285.50
Lawn Manicurists Brush control	Drain 9	4869.50
#80 O.D.A. Outlet fee	Drain 20 Main 1	226.92
D.D. #80 O.D.A. Outlet fee	Drain 20 Main 2	226.93
D.D. #80 O.D.A. Outlet fee	Drain 24	4.14
D.D. #80 O.D.A. Outlet fee	Drain 24	9.12
D.D. #80 O.D.A. Outlet fee	Drain 24	331.53
D.D. #80 O.D.A. Outlet fee	Drain 43	5.00
D.D. #80 O.D.A. Outlet fee	Drain 43	118.65
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 58	31.81
Reutzl Excavating Inc. Repairs/Grant Twp Sec 2	Drain 60	1467.50
Algona Publishing Co Formal Hearing Notice	Drain 68 Main 3	46.14
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 85	184.94
D.D. #80 O.D.A. Outlet Fee	Drain 90	156.37
D.D. No 71 Outlet fee	Drain 90	231.21
D.D. #80 O.D.A. Outlet Fee	Drain 90	3909.28
Hudson Law Firm Services	Drain 95	30.00
McClure Engineering, Proj#144001/Inv#03430/Ser	Drain 95	4943.88
D.D. #80 O.D.A. Outlet Fee	Drain 102	345.93
Reutzl Excavating Inc Repairs/Irvington Twp Sec	Drain 105	6500.00
D.D. #80 O.D.A. Outlet fee	Drain 120	252.75
D.D. #80 O.D.A. Outlet fee	Drain 124	352.71
D.D. #80 O.D.A. Outlet Fee	Drain 125	306.69
Hudson Law Firm Services	Drain 132	80.00
D.D. #80 O.D.A. Outlet Fee	Drain 152	227.39
D.D. #80 O.D.A. Outlet fee	Drain 158	107.08
Gerald Pedersen Tordon purchased at Asmus	Drain 166 Main Outlet 0	136.30
Brinton, Bordwell & Johns Proj #E02144/Profesion	Drain 166 Main #1 Tile	320.00
Jacobson Westergard Assoc Prj E02144/services	Drain 166 Main #1 Tile	334.31
Brinton, Bordwell & Johns Proj #E02144/Profession	Drain 166 Main #3 Tile	320.00
Jacobson Westergard Assoc Prj E02144/services	Drain 166 Main #3 Tile	334.31
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 166 Sub 1	5.59
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 166 Sub 1	67.09
D.D. 166 M.O.D. EntireDis Outlet fee	Drain 184	74.98
Hancock Co Secondary Road Repairs/Bingham Twp	Drain Hk 5-87 Ours	22.00
Lawn Manicurists Brush control/Fenton Twp	Drain Pak #1 Lat B O. D.	243.80
Reding's Gravel & Excavat Repairs/Bernau Farm	Drain 9 Lat 5	634.01

Ayes all, Nays none. Motion carried unanimous.

On motion adjournment was taken until December 7, 2004.

Attest:

Joann Bormann
Kossuth County Auditor

Don McGregor, Chairman
Board of Supervisors

