

BOARD PROCEEDINGS

TWENTY-SEVENTH DAY

JUNE 22, 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 Cink and 2nd by Froehlich to approve the following claims:

General Basic Fund

Algona Chamber of Commerce	Allocation	100.00
Algona EMS	Supplies	75.00
Algona Floor Design	Supplies	13.74
Algona Greenhouse	Supplies	100.00
Algona Municipal Utilities	Relief	14.48
Algona Publishing Co	Notices	523.25
Algona Storage & Development	Rent	1500.00
Allied Document Solutions	Supplies	486.79
American Solutions for Busines	Supplies	315.65
Roy Armstrong	Relief	175.00
AT & T	Phone	25.17
AT&T	Phone	91.74
Deborah Baas	Mlg	60.00
Bancroft Register Jerry D Wise	Notices	518.48
Bank of America	Expenses	203.93
Donovan Beenken	Twp meetings	36.00
Bob Barker Company Inc	Supplies	270.23
Rosemary Bormann	Expenses	141.05
Briggs Corporation	Supplies	93.57
Bugs N' Stuff Channon's Pest C	Services	58.00
Car-Go Express	Services	68.33
Carrot-Top Industries Inc.	Supplies	285.94
Central Iowa Distributing	Supplies	1045.05
Central Iowa Water, Inc	Supplies	48.00
Cerro Gordo County Sheriff	Services	68.00
Cerro Gordo Co Treasurer	Services	450.00
Chally Repair	Repairs	243.92
City of Algona	Supplies	5829.92
Control Installations of IA	Services	136.37
Culligan Water Conditioning	Supplies	13.30
Dataline Associates	Supplies	420.90
Dicks Office Equipment	Supplies	20.87
District II Treasurers Assoc %	Dues	10.00
Dump-It Inc.	Services	164.00
Dust-Tex Service	Services	54.58
Electronic Engineering Co	Expenses	40.00
Electronic Specialties	Services	124.00
Fareway Stores	Supplies	1184.26
Farm & Home Publishers	Supplies	639.50
Fast Oil	Services	71.14
Fidlar Election Company	Supplies	569.84
Floors 'N More	Carpet	3761.08
Floyd County Sheriff	Services	62.75
Franklin County Sheriff	Services	16.00
Galls Incorporated	Supplies	576.47
Hancock County Sheriff	Services	64.50
Humboldt County Sheriff Law En	Services	20.00
Hutzells Inc	Equipment	1627.80
Hy Vee Pharmacy	Relief	25.70
Iowa Association of Building M	Maintenance	65.00
Iowa Department of Ag and Land	Services	81.71
Iowa Office Supply	Supplies	15555.33
Iowa State Bank	Supplies	154.40
Iowa Tactical Officers Assoc.	Membership	125.00
J.A. Reno Associates, Inc.	Supplies	593.75
Judicial Dialog Systems	Maintenance	2090.00
Kmart 9220	Supplies	6.29
KRHC-Hospital	Services	4797.89
Kossuth Co Sec Road	Fuel	2159.52
Kossuth County Sheriff Kossuth	Services	193.25
Harold Lampe	Twp Mtg	36.00
Paul Larsen	Twp Mtg	36.00
Lexis Nexis	Charges	60.00

Lynch & Lynch	Prof. Fee	125.00
Matt Parrott & Sons	Supplies	61.16
Max Yield Cooperative	Fuel	34.70
McGregor & Dodge Inc.	Services	150.00
Mediacom	Services	99.95
Mental Health Center of North	Services	100.00
Mid American Energy	Utilities	418.33
Miller Lumber Company	Supplies	12.44
Carolyn M. Miller	Services	243.75
Mitchell County Sheriff	Services	34.00
Napa Auto Parts	Parts	46.05
North Iowa Lumber & Design	Supplies	5674.75
Northland Computer System	Equipment	1715.00
Oakcrest Funeral Services	Services	1325.00
OMB Police Supply	Supplies	1276.93
Palo Alto County Sheriff	Services	45.50
Phil's Auto & Truck Repair	Services	221.46
Pocahontas County Sheriff	Services	27.22
Process Forwarding	Services	209.70
QWEST	Phone	969.92
R & A Rentals Rich & Arlene's	Relief	419.00
Larry Reedy	Relief	250.00
Reliable Office Supply	Equipment	1550.44
R. L. Polk & Co	Supplies	194.00
Roethler Electric % Mike Roeth	Services	3105.00
RSM McGladrey, Inc.	Equipment	3876.00
Mark Schoeller %Child Support	Expenses	195.46
Schumacher Elevator Company	Services	97.50
Scott Telecommunications	Services	138.00
Seams To Me	Services	14.14
Shoppers Supply	Supplies	304.24
Sign Works Ink	Services	41.50
Solutions	Services	1619.80
State of Iowa Richard D. Johns	Audit	47500.00
Swea City Herald Press Jerry D	Notices	518.48
The Water Connection	Supplies	297.00
Townmart	Services	20.00
United Building Centers	Supplies	15.99
United States Cellular	Phone	719.18
U of IA Hospitals & Clinics	Relief	251.00
Van Norman Drug	Relief	120.99
Wapello County Sheriff	Services	18.50
Donald Weber	Twp Mtg	36.00
Webster County Sheriff	Services	6.00
James Weisbrod	Expenses	79.20
Wellness Councils of America	Supplies	498.00
Wellness Councils of Iowa	Dues	500.00
Winnebago County Sheriff	Services	81.20

General Supplemental

Bancroft Register Jerry D Wise	Notices	200.99
Dataline Associates	Toner	299.00
Election Systems & Software	Programming	354.04
Iowa Office Supply	Supplies	169.21
Matt Parrott & Sons	Supplies	531.64

Mental Health Fund

Roy W. Armstrong Trust	Rent	150.00
Bergan & Weyer, L.L.P.	Services	81.80
Cedar Valley Community Support	Services	1352.70
Children & Families of IA	Services	76.83
Country View Estates	Services	2722.50
County Case Management Service	Services	20.00
Duncan Heights	Services	8329.27
Echo/Plus Inc. ATTENTION: AMY	Services	1057.50
Exceptional Opportunities	Services	35301.95
Genesis Development	Services	269.71
Goodwill Industries of NE IA	Services	220.08
Handicap Village dba Opportuni	Services	8091.44
Harry Meyering Center	Services	261.36
Hope Haven	Services	591.84
Horizons Unlimited of Palo Alt	Services	5636.76
Hy Vee Pharmacy	Services	91.99
IA Department of Human Service	Services	43562.73

Iowa Central Industries	Services	994.18
Iowa Office Supply	Supplies	2035.50
Johnson County Sheriff	Services	31.50
Kmart Pharmacy 9220	Services	316.89
Medical Arts Pharmacy	Services	12.89
Mental Health Center of North	Services	254.34
Morse Enterprises Inc. Mary Mo	Services	1245.00
Motor Inn of Algona, Inc.	Services	22.95
Dona Nielsen	Expenses	87.90
North Central Human Services	Services	770.00
North Central Iowa Mental Heal	Services	4946.60
North Iowa Transition Center	Services	1520.73
North Iowa Vocational Center	Services	280.32
Northland Computer System	Supplies	1335.00
Plymouth Life Inc.	Services	4218.79
QWEST	Phone	162.45
Seasons Center for Community M	Services	114.00
Season's Community Health Ctr	Services	303.35
Siouxland Mental Health	Services	210.00
Story County Community Life Pr	Services	150.00
Village Northwest Unlimited	Services	2107.88
Williams & Associates	Services	220.00

Rural Services Basic Fund

Algona Publishing Co	Notices	128.80
Bancroft Register Jerry D Wise	Notices	184.00
Kossuth County Landfill	Allocation	10000.00
Swea City Herald Press Jerry D	Notices	184.00

Secondary Road Fund

Manske and Son Excavating	L-C 782202--73-55	42689.70
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Civil Defense

Electronic Specialties	Services	15.95
Hubcap Distributors, Inc.	Parts	59.95
Hutzells Inc	Supplies	14.95
Kossuth County Secondary Road	Fuel	152.48
Midwest Wireless	Services	58.41
E-911 Surcharge Fund		
AT & T	Phone	24.77
AT&T	Phone	25.24
Cloud Cartographics Inc	Supplies	2750.00
Electronic Specialties	Supplies	30.00
Fenton Coop Telephone	Phone	239.42
Iowa Telecom	Phone	70.80
Lone Rock CO-OP Tel Co.	Phone	213.74
Northland Computer System	Supplies	195.00
Ramsey Enterprises Inc	Services	546.07
Titonka-Burt Communication	Phone	233.38
Winnebago Coop Telephone Assn.	Phone	259.10

Ayes all, Nays none. Motion carried unanimous.

Motion by Froehlich and 2nd by Besch to approve the minutes of the previous meeting. Ayes all, Nays none. Motion carried unanimous.

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

Public Discussion and Committee Reports were held.

County Attorney Todd Holmes, and Board of Supervisors discussed restitution money for the trees and clean-up at Ledyard would go into the General Fund with the Conservation to use.

County Attorney Todd Holmes has filed with the court to revoke probation of former Sheriff Kevin Van Otterloo. At the present time he has paid \$8337.50 of the \$102,775.27 owed. The process next will be a hearing and the court can make a decision.

Motion by Elsbecker and 2nd by Cink for approval of Bancroft Housing Agency to waive the PILOT (payment in Lieu of Taxes) for three years, FY 2003-2004, FY 2004-2005, FY 2005-2006. Ayes all, Nays none. Motion carried unanimous.

The Kossuth Regional Health Center Report was given by Scott Curtis and can be viewed in the Auditor's office.

