

August 13, 2007

Thirty-Third Day

The Worth County Board of Supervisors met pursuant to adjournment with all members present.

Motion by Creger, second by Bang, carried to approve the August 6, 2007 board minutes.

The following claims were approved:

A & I Auto Body, Supplies-Con.....	207.24
Service-Eng.....	2,583.67
Tires-Shf.....	12.87
A T & T, Service-E91.....	32.47
Alliant Energy, Service-Con.....	333.22
Service-Soc.....	101.15
Service-Gsr.....	2,206.04
Service-Eng.....	925.65
Service-Nur.....	362.39
Aquila, Service-Eng.....	46.29
Aronsen, Rolf, Service-Att.....	1,660.00
Berge Oil Company, Fuel-Eng.....	15,314.92
Boeckholt, Lisa, Exp-Shf.....	149.65
Butler, Scott, Service-Shf.....	245.46
Carquest Auto Parts, Supplies-Con.....	93.40
Parts-Eng.....	380.03
Parts-Shf.....	10.03
Cedar Rapids Marriott, Edu.-Aud.....	285.69
Cerro Gordo Veterans Aff, Service-Vaf.....	40.00
City of Fertile, Service-Eng.....	125.21
City of Hanlontown, Rent-Vaf.....	50.00
City of Kensett, Service-Eng.....	79.90
City of Manly, Service-Eng.....	22.53
City of Northwood, Service-Gsr.....	181.64
Service-Eng.....	34.00
Service-Nur.....	34.00
Com-Tec Land Mobile, Service-Shf.....	2,843.50
County Case Management, Serv-Mha.....	198.00
Crysteel Truck Equipment, Parts-Eng.....	105.05
D & L Equipment, Repairs-Eng.....	1,405.44
Dave Syverson Ford Truck, Parts-Eng.....	150.39
Department of Human, Serv-Mha.....	1,780.07
Dept of Public Defense, Service-Shf.....	230.00
Diamond Mowers Inc, Parts-Eng.....	1,233.87
Dick's Place, Service-Shf.....	310.02
Duncan Heights Inc, Service-Mha.....	3,769.20
Service-Mha.....	4,187.79
Ehrich, Cherrice, Mileage-Mha.....	113.00
Electronic Engineering, Supplies-Ema.....	15.00
Service-Shf.....	204.25
Electronic Specialties, Service-Eng.....	164.64
Evercom Systems Inc, Service-Shf.....	455.00

Fallgatter's Market, Supplies-Con.....	57.62
Supplies-Shf.....	1,078.94
Grant Exp-Nur.....	19.21
Fank, Dan, Exp-Shf.....	32.89
Farmchem Corp, Parts-Eng.....	97.90
Ferden, Eugene, Meeting-Vaf.....	61.16
Ferley, Paul, Meeting-Vaf.....	50.00
Five Star Cooperative, Parts-Eng.....	15.54
Frank Dunn Company, Supplies-Eng.....	1,198.00
Galls Incorporated, Uniforms-Shf.....	38.98
Grafton Welding, Repairs-Eng.....	60.00
Green Canopy, Service-Con.....	110.00
Greens Keepers Lawn Care, Ser-Con.....	1,240.00
Greve Law Office, Service-Att.....	112.50
Groveline, Service-Gsr.....	470.10
Hackbart, Philip E., Meeting-Vaf.....	61.16
Heartland Power Coop, Service-Con.....	155.00
Service-Eng.....	26.00
Hendrikson, Joy, Exp-Wec.....	274.59
Heritage Residence, Service-Mha.....	1,849.19
Huber Supply Co, Supplies-Eng.....	85.76
Huftalin, Raymond, Mileage-Ema.....	157.62
Edu-Ema.....	166.32
Ia St Assn Co Supervisor, Dues-Sup.....	200.00
Interstate Motor Trucks, Parts-Eng.....	25.90
Iowa Dept of Human Serv, Serv-Mha.....	5,934.40
Service-Mha.....	28,489.70
Service-Mha.....	1,931.49
Service-Mha.....	384.00
Iowa Division of Labor, Boiler-Gsr.....	170.00
Iowa Prison Industries, Signs-San.....	76.20
Isac, Mtg.-Aud.....	80.00
Jack's Ok Tire, Tires-Eng.....	5,100.48
Konica Minolta Business, Maint-Nur.....	42.13
L R Falk Const Co, Rock-Eng.....	17,845.25
Larsen Plumbing, Service-Gsr.....	128.75
Lawson Products Inc, Parts-Con.....	143.21
Lea Mobile Glass Inc, Parts-Eng.....	230.00
Liberty Square, Service-Mha.....	1,265.42
Low's Standard, Fuel-Asr.....	77.76
Mad-Gaard Const, Const.-Con.....	20,000.00
Manly Junction Signal, Service-Con.....	196.00
Service-Sup.....	316.56
Service-Vaf.....	24.00
Adv-Eng.....	64.00
Adv-Plz.....	87.53
Marshall & Swift Inc, Supplies-Gsr.....	12.12
Service-Shf.....	548.66
Martin Marietta Aggreg, Rock-Eng.....	23,870.64
Mason City Business System, Maint-Nur.....	32.95
May, Dennis, Mileage-Sup.....	17.67

Mechem, Elsie L, Mileage-Mha.....	198.09
Mediacom, Service-Con.....	79.95
Service-Nur.....	79.95
Menards, Supplies-Eng.....	44.33
Mental Health Center, Service-Mha.....	4,387.22
Mi-B & J Water, Service-Gsr.....	6.00
Service-Shf.....	10.00
Midwest Wireless, Service-Con.....	69.18
Service-Ema.....	105.79
Service-Mha.....	154.40
Service-Eng.....	42.09
Service-Nur.....	80.31
Mireles, Jessie, Mileage-Mha.....	496.16
Mireles, Sandra, Mileage-Mha.....	604.50
Mitchell Co Care, Service-Mha.....	1,450.80
Mitchell Co Sheriff, Service-Shf.....	550.00
Next Generation Tech, Service-Mha.....	457.00
Niacc, Edu-Nur.....	185.00
Niacog, Lease-Tra.....	2,114.54
Niebur, Ellen, Mileage-Mha.....	102.88
North Country Equipment, Parts-Eng.....	7.99
North Iowa Vocational, Service-Mha....	3,372.25
Northwood Ag Products, Supplies-Con....	636.08
Northwood Anchor, Adv.-Con.....	256.60
Service-Sup.....	212.81
Service-Vaf.....	24.00
Adv-Eng.....	86.40
Adv-Plz.....	48.52
Adv-Shf.....	7.50
Northwood Dental Assoc, Service-Shf.....	44.00
Northwood Lumber Co, Materials-Con.....	26.28
Supplies-Eng.....	6.00
Northwood Motor Co, Service-Asr.....	85.71
Northwood Sanitation, Service-Gsr.....	145.00
Northwood True Value, Supplies-Ema.....	45.57
Supplies-Nur.....	24.10
Northwood Welding, Repairs-Eng.....	52.00
Office Elements, Supplies-Eng.....	33.95
Supplies-Shf.....	44.97
Olsen Implement Co, Parts-Eng.....	287.29
Opportunity Village, Service-Mha.....	1,082.69
Peterson, Chelsey, Exp-Shf.....	184.61
Powerplan, Parts-Eng.....	100.05
Printing Services Inc, Supplies-Dap.....	164.95
Supplies-Dap.....	173.99
Pronto Market, Fuel-Vaf.....	35.00
Quinby, Jeff, Rent-Soc.....	250.00
Qwest, Service-Eng.....	40.80
Ram Systems, Service-Nur.....	480.00
Reindl Repair, Service-Eng.....	861.30
Reserve Account, Postage-Trs.....	1,500.00

Postage-Aud.....	500.00
Saathoff, John, Repairs-Eng.....	313.93
Schwab, Chris, Service-Juv.....	42.55
Scott Van Keppel Llc, Parts-Eng.....	5,485.40
Singelstad's Hardware, Supplies-Eng.....	6.47
Sundowner, Service-Vaf.....	20.00
Taylor Construction, Service-Gsr.....	183.00
The Sidwell Company, Gis/Cap.....	7,480.00
Trading Post, Supplies-Con.....	128.92
Treasurer, State of Iowa, Serv-Chm.....	495.00
Triple T Enterprises Inc, Supplies-Att.....	140.50
Tyler Technologies, Service-Dap.....	960.00
Tyler Technologies Inc, Service-Gsr.....	18.00
U S Postal Service, Postage-Shf.....	98.00
Us Cellular, Service-Asr.....	27.69
Service-Eng.....	88.51
Service-Shf.....	275.41
Venz, Al, Safety-Eng.....	150.00
Ver Helst Snyder Drug, Supplies-Con.....	11.98
Village Florist, Memorial-Nur.....	46.56
Von Bokern Associates, Service-Eng....	1,000.00
Service-Shf.....	2,475.00
Waste Management, Service-San.....	4,744.92
Winnebago Co Auditor, Service-Soc.....	1,600.00
Reimb-Mha.....	7,106.51
Winnebago Co P H, Exp-Nur.....	269.25
Winnebago Coop Telephone, Serv-Eng....	100.59
Service-E91.....	1,260.64
Worth County P H, Exp-Nur.....	214.42
Worth County P H Transit, Service-Mha...	36.00
Worth County Secondary, Fuel-Con.....	1,178.42
Fuel-Shf.....	3,967.48
Fuel-Nur.....	2,147.69
Worth County Self Fund, Ins-Aud.....	435.00
Ins-Eng.....	870.00
Worth County Sheriff, Service-Shf.....	16.00
Service-Shf.....	26.13
Xerox Corporation, Service-Dap.....	422.28
Grand Totals.....	223,276.82

The meeting adjourned until 9:00 A.M., August 20, 2007.

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Auditor

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Chairperson