

August 11, 2008

Thirty-Third Day

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

Motion by May, second by Bang, carried to approve the August 4, 2008 board minutes.

Motion by May, second by Bang, carried to approve the liquor license renewal for Diamond Jo Worth Casino and The Jo Stop

The following claims were approved:

A & I Auto Body, Service-Eng.....	403.69
A T & T, Service-E911.....	25.72
Alliant Energy, Service-Cap.....	1,169.98
Service-Eng.....	787.25
Service-Con.....	436.67
Alltell, Service-Eng.....	42.60
Service-Nur.....	81.79
Service-Ema.....	108.53
Service-Mha.....	121.34
Service-Con.....	75.76
B & J Water Conditioning, Service-Gsr.....	12.00
Service-Shf.....	10.00
Service-Gsr.....	6.00
Backhaus, Brett, Exp-San.....	600.00
Bancard Center, Supplies-Dap.....	269.61
Bob Barker Company Inc, Suppl-Shf.....	207.75
Borntrager, Leroy, Exp-San.....	200.00
Brian Nettleton Excav, Rep-Eng.....	11,400.00
Carquest Auto Parts, Exp-Eng.....	604.05
Parts-Shf.....	2.91
Chapin, Lynn, Exp-Nur.....	71.14
City of Fertile, Rutf-Eng.....	1,161.24
City of Grafton, Rutf-Eng.....	789.54
City of Hanlontown, Rutf-Eng.....	282.63
City of Joice, Service-Eng.....	36.05
Rutf-Eng.....	701.63
City of Kensett, Service-Eng.....	41.50
Rutf-Eng.....	345.66
City of Manly, Service-Eng.....	21.80
City of Northwood, Service-Eng.....	34.00
Service-Nur.....	17.00
Service-Gsr.....	106.82
Com-Tec Land Mobile Radio, Exp-Shf....	105.00
Cornerstone Productions, Exp-Nur.....	156.80
Dorsey, Kelli, Edu-Nur.....	40.00
Earthlink Inc, Service-Shf.....	23.95
Ehrich, Cherrice, Mileage-Mha.....	27.80
Electronic Engineering, Service-Ema.....	15.00

Service-Shf.....	239.25
Electronic Specialties, Service-Eng.....	110.00
Falkstone Llc, Exp-Cap.....	1,143.12
Fallgatter's Market, Exp-Nur.....	120.09
Supplies-Sdp.....	35.38
Supplies-Shf.....	900.71
Farm & Home Publishers, Exp-Gsr.....	212.00
Ferden, Eugene, Meeting-Vaf.....	61.16
Ferley, Paul, Meeting-Vaf.....	50.00
Fisher, Jane, Mileage-Mha.....	61.59
Francis Lauer, Service-Juv.....	186.60
Grafton Fire Department, Training-Ems.....	50.00
Greve Law Office, Copies-Att.....	117.50
Groveline, Service-Gsr.....	504.21
H & H Food Service, Service-Shf.....	346.56
Hackbart, Philip E., Meeting-Vaf.....	61.16
Heartland Power Coop, Service-Eng.....	26.00
Hendrikson, Joy, Exp-Wec.....	354.37
Huftalin, Raymond, Postage-Ema.....	24.30
Iaccva, Dues-Vaf.....	50.00
Icube, Exp-Dap.....	250.00
Image Experts, Exp-Nur.....	30.10
Iowa Office Supply Inc, Supplies-Eng.....	189.31
Isac, Edu-Aud.....	110.00
Edu-It/Gis.....	110.00
J & J Machining Welding, Exp-Cap.....	684.00
Jensen, Bobbie, Mileage-Mha.....	155.87
Ken's Barber Shop, Service-Shf.....	11.00
Kenison Construction, Exp-Eng.....	125.00
Kensett Fire Depart, Training-Ems.....	2,407.50
Kuennen, Laura, Exp-Gsr.....	199.25
L R Falk Const Co, Exp-Eng.....	45,907.89
Larsen Plumbing, Service-Cap.....	10,870.01
Service-Gsr.....	75.42
Liberty Square, Service-Mha.....	1,265.42
Low's Standard, Fuel-Asr.....	102.00
Mail Services Llc, Service-Trs.....	242.03
Mainstay Systems Inc, Service-Shf.....	450.00
Manly Junction Signal, Exp-Eng.....	34.40
Service-It/Gis.....	25.80
Service-Sup.....	565.08
Exp-Sdp.....	64.50
Marshall & Swift Inc, Service-Shf.....	643.21
Exp-Gsr.....	14.93
Mason City Business Syst, Service-Dap.....	6.39
Service-Trs.....	66.65
Mason City Fire and Resc, Exp-Shf.....	787.50
Mason City Overhead, Service-Eng.....	221.50
May, Dennis, Exp-Sup.....	119.90
Mediacom, Service-Nur.....	79.95
Service-Con.....	79.95

Menards, Supplies-Eng.....	24.98
Mercy Medical Center, Service-Mex.....	1,223.25
Mireles, Sandra, Mileage-Mha.....	251.79
Mitchell Co Care, Service-Mha.....	1,450.80
Mitchell Co Sheriff, Service-Shf.....	1,550.00
Mitchell County Ema, Mileage-Ema.....	638.34
Mileage-Ema.....	585.33
Napa Auto Parts, Exp-Eng.....	11.33
Niebur, Ellen, Mileage-Mha.....	85.02
No IA Juvenile Detention, Service-Juv.....	375.00
North Country Equipment, Service-Eng.....	76.84
Northwood Anchor, Exp-Eng.....	221.60
Service-It/Gis.....	34.20
Service-Sup.....	486.49
Exp-Sdp.....	85.50
Northwood Electric Inc, Service-Gsr.....	82.56
Northwood Fire Dept, Training-Ems.....	2,407.50
Northwood Lumber Co, Supplies-Eng.....	544.94
Northwood Sanitation, Service-Nur.....	80.00
Service-Gsr.....	165.00
Northwood True Value, Supplies-Aud.....	5.29
Olsons Trading Post Inc, Exp-Eng.....	113.95
Pathology Associates, Service-Mex.....	1,900.00
Poley, Gary, Rent-Soc.....	200.00
Polk County Treasurer, Service-Mex.....	25.00
Prairie Ridge, Service-Chm.....	754.25
Printing Services Inc, Supplies-Aud.....	494.85
Supplies-It/Gis.....	406.51
Supplies-Sdp.....	224.65
Supplies-Rec.....	91.04
Qwest, Service-Eng.....	41.88
Ram Systems, Service-Nur.....	480.00
Rohne, Joel, Exp-It/Gis.....	34.34
Sharper Services Llc, Service-Eng.....	950.00
South Minnesota Lubes, Exp-Eng.....	669.00
Swartz Rock Implement Co, Exp-Eng.....	33.46
The Sidwell Company, Gis-Cap.....	8,151.00
Thompson, Mike, Exp-Eng.....	150.00
Unique Paving Materials, Supplies-Eng. .	206.55
Us Cellular, Service-Eng.....	127.72
Service-Asr.....	27.74
Service-Shf.....	326.30
Ver Helst Snyder Drug, Exp-Asr.....	15.87
Supplies-Aud.....	2.57
Winnebago Coop Telephone, Serv-Eng.....	99.16
Service-Sdp.....	141.51
Service-E911.....	1,286.79
Worth County P H, Exp-Nur.....	35.88
Worth County Self Fund, Ins.-Eng.....	874.00
Worth County Sheriff, Exp-Shf.....	18.00
Service-Mha.....	70.16

Xerox Corporation, Service-Gsr.....346.05
Grand Totals.....119,775.76

The meeting adjourned until 9:00 A.M., August 18, 2008.

Auditor

Chairperson