

April 14, 2008

Sixteenth Day

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

Motion by Bang, second by May, carried to approve the April 7, 2008 board minutes.

Motion by Bang, second by May, carried to approve the Recorder and Auditor quarterly reports and the Sheriff and Clerk of Court monthly reports.

The following claims have been approved:

A & I Auto Body, Repairs-Eng.....	828.14
A T & T, Service-E91.....	24.95
Agri-Sales & Bldg, Supplies-Eng.....	185.00
Agvantage Fs Inc, Fuel-Eng.....	41,644.53
Exp-Con.....	55.00
Albert Lea Radiator, Service-Eng.....	125.00
Alliant Energy, Service-Shf.....	18.53
Service-Nur.....	380.76
Service-Gsr.....	61.95
Service-Eng.....	5,153.26
Service-Cap.....	3,429.59
Service-Con.....	654.95
Service-Gsr.....	2,753.23
Alltell, Service-Nur.....	85.76
Service-Eng.....	42.43
Service-Ema.....	109.65
Service-Mha.....	117.98
Service-Con.....	92.12
Anderson, Rick, Edu-Shf.....	132.53
Aronsen, Rolf, Service-Att.....	2,385.00
Aves, Marty, Safety-Eng.....	69.76
B & J Water Conditioning, Service-Shf.....	10.00
Service-Gsr.....	12.00
Bancard Center, Exp-It/Gis.....	1,036.35
Bill's Family Food, Exp-Mha.....	100.00
Bowman Barnes Group Inc, Suppl-Eng....	173.62
Brunsvold, Harold, Mileage-Plz.....	13.49
Carquest Auto Parts, Parts-Eng.....	341.10
Catco, Parts-Eng.....	451.48
Central Disposal System, Serv-San.....	6,575.00
Cintas, Safety-Eng.....	42.40
City of Fertile, Rutf-Eng.....	1,442.47
City of Grafton, Rutf-Eng.....	980.75
City of Hanlontown, Rutf-Eng.....	351.08
City of Joice, Service-Eng.....	36.05
Rutf-Eng.....	871.55
City of Kensett, Service-Eng.....	41.50
Rutf-Eng.....	429.37
City of Manly, Service-Eng.....	25.39

City of Northwood, Service-Nur.....	34.00
Service-Con.....	17.00
Service-Gsr.....	184.48
Service-Eng.....	34.00
Clia Laboratory Program, Service-Nur....	150.00
Community Care Inc, Service-Mha.....	173.47
Concept Seating, Equipment-Shf.....	1,099.00
County Case Management, Serv-Mha.....	85.00
Dave Syverson Ford Truck, Parts-Eng.....	168.04
Des Moines Stamp Mfg Co, Suppl-Shf.....	117.85
Supplies-Trs.....	53.00
Supplies-Trs.....	53.00
Dick's Place, Service-Shf.....	550.00
Distad, Dennis A, Exp-Con.....	221.55
Duncan Heights Inc, Service-Mha.....	4,187.79
Earthlink Inc, Exp-Shf.....	23.95
Ehrich, Cherrice, Exp-Mha.....	64.64
Electronic Engineering, Service-Shf.....	204.25
Exp-Ema.....	15.00
Electronic Specialties, Service-Eng.....	110.00
Eliot Inc, Supplies-Eng.....	50.00
Fallgatter's Market, Exp-Shf.....	833.66
Supplies-Nur.....	49.23
Exp-Con.....	58.11
Fastenal, Parts-Eng.....	66.11
Ferden, Eugene, Mtg-Vaf.....	91.91
Ferley, Paul, Mtg-Vaf.....	66.74
Fisher, Jane, Mileage-Mha.....	63.24
Five Star Shop Service, Supplies-Eng.....	209.96
Gardiner Thomsen, Audit/Ndp.....	5,750.00
Gentz, Jacob, Bounty-Daa.....	60.00
Grafton Public Library, Service-Vaf.....	52.00
Grafton Scoop, Service-Vaf.....	10.00
Greve Law Office, Copies-Att.....	146.50
Groveline, Service-Gsr.....	430.06
Hackbart, Philip E., Mtg-Vaf.....	53.72
Harris, Paula, Edu-Shf.....	266.91
Hawkeye Truck Equip, Parts-Eng.....	1,430.76
Healthworks, Exp-Shf.....	124.00
Heartland Inn Ames, Edu-Trs.....	79.17
Heartland Power Coop, Service-Eng.....	26.00
Hengesteg, Clair, Mileage-Plz.....	7.91
Hope Haven, Service-Mha.....	1,556.20
Hotsy Equipment, Repairs-Eng.....	1,133.72
Huber Supply Co, Supplies-Eng.....	136.83
Icit, Edu-It/Gis.....	150.00
Interstate Motor Trucks, Parts-Eng.....	181.48
Iowa Dept of Public Safe, Serv-Shf.....	1,194.00
Iowa Office Supply Inc, Equip-It/Gis....	1,870.01
Iowa Workforce Develop, Exp-Ins.....	663.30
Isaca, Dues-Aud.....	175.00

Jensen, Bobbie, Mileage-Mha.....	54.87
Johnson, Hal, Taxes-Nur.....	1,698.12
Kenison, Elizabeth, Exp-Rec.....	79.52
Konica Minolta Business, Service-Nur.....	39.75
Kuennen, Joseph, Service-Gsr.....	33.20
Lake Mills Lumber Co, Supplies-Eng.....	14.85
Larsen Plumbing, Repairs-Eng.....	495.78
Lawyer, Ted, Mileage-Plz.....	14.42
Liberty Square, Service-Mha.....	1,265.42
Loken, Rod, Mileage-Plz.....	5.58
Low's Standard, Fuel-Asr.....	44.00
Lupkes, Jayne, Mileage-Plz.....	10.70
Mail Services Llc, Service-Trs.....	218.70
Manly Junction Signal, Service.....	301.01
Marshall & Swift Inc, Exp-Shf.....	383.41
Mason City Business Syst, Exp-Shf.....	49.37
Service-Dap.....	8.00
Service-Trs.....	1.87
Mason City Clinic, Service-Mha.....	597.00
Matt Parrott & Sons Co, Supplies-Dap....	704.30
May, Dennis, Exp-Sup.....	161.12
Mediacom, Service-Nur.....	79.95
Service-Con.....	79.00
Menards, Supplies-Eng.....	103.15
Mental Health Center, Exp-Shf.....	125.00
Mercy Medical Center, Service-Nur.....	105.00
Service-Mha.....	2,025.00
Mireles, Sandra, Service-Mha.....	490.58
Mitchell Co Care, Service-Mha.....	1,450.80
Mitchell County Ema, Mileage-Ema.....	287.84
Napa Auto Parts, Parts-Eng.....	53.35
Niacc, Edu-Nur.....	45.00
Niacog, Service-Tra.....	2,148.39
Niebur, Ellen, Service-Mha.....	98.58
Nimco Inc, Supplies-Nur.....	97.40
North Country Equipment, Service-It/Gis....	9.91
Service-Con.....	7.91
Parts-Eng.....	332.37
North Iowa Transition Ce, Serv-Mha.....	354.36
North Iowa Vocational, Exp-Mha.....	2,810.25
Northwood Anchor, Service.....	629.48
Northwood Fire Depart, Exp-E91.....	1,500.00
Northwood Lumber Co, Supplies-Eng.....	340.28
Supplies-Con.....	52.21
Northwood Sanitation, Service-Nur.....	80.00
Service-Gsr.....	165.00
Northwood True Value, Supplies-Con.....	321.11
Northwood Welding, Repairs-Eng.....	407.79
Northwoods State Bank, Edu-Shf.....	1,041.55
Service-Dap.....	183.75
Olsons Trading Post Inc, Supplies-Eng.....	835.38

Supplies-Con.....	79.00
Omb Police Supply, Exp-Shf.....	77.24
Oppportunity Village, Service-Mha.....	813.68
Polk County Auditor, Service-Mha.....	13.40
Printing Services Inc, Supplies.....	179.10
Progressive Ag Coop, Supplies-Con.....	6.04
Pronto Market, Supplies-Eng.....	26.05
Qwest, Service-Eng.....	41.82
Ralston, Melissa, Service-Mha.....	200.00
Service-Mha.....	200.00
Ram Systems, Service-Nur.....	480.00
Reindl Repair, Exp-Shf.....	535.12
Rohne, Joel, Mileage-It/Gis.....	108.35
Mileage-It/Gis.....	241.80
Scott Van Keppel Llc, Parts-Eng.....	3,579.22
Secretary of State, Exp-Shf.....	30.00
Stockton Trout Farms, Exp-Con.....	910.00
Terracon Consultants Inc, Serv-Cap....	12,500.00
The Sidwell Company, Serv-It/Gis.....	22,990.73
Service-Dap.....	2,495.32
Toepfer Electric Inc, Service-Eng.....	231.62
Tractor Supply, Parts-Eng.....	795.47
Treasurer, State of Iowa, Edu-Shf.....	760.00
U S Postal Service, Exp-Shf.....	82.00
Service-Trs.....	48.00
Us Cellular, Service-Shf.....	280.68
Service-Asr.....	27.59
Service-Eng.....	77.52
Ver Helst Snyder Drug, Supplies-Tra.....	6.20
Supplies-Shf.....	82.40
Supplies-Trs.....	49.54
Supplies-Rec.....	27.02
Visa, Exp-Con.....	95.40
Exp-Con.....	1,486.25
Von Bokern Associates In, Exp-Shf.....	2,475.00
Service-Eng.....	1,000.00
Waste Management, Service-Sdp.....	4,295.51
Whks & Co, Service-Eng.....	1,458.98
Winn-Worth Betco, 4th Qtr-Org.....	10,721.00
Winnebago Co Auditor, Reimb-Mha.....	6,942.48
Winnebago Co Sheriff, Service-Att.....	21.00
Winnebago Coop Teleph, Serv-E91.....	1,386.31
Service-Eng.....	112.74
Worth Co Emergency Mgt, Ser-Dse....	11,967.00
Worth County P H, Exp.....	89.34
Worth County Secondary, Fuel-Shf.....	3,687.36
Fuel-Con.....	424.49
Fuel-Con.....	287.53
Worth County Self Fund, Ins-Aud.....	435.00
Ins-Eng.....	870.00
Worth County Sheriff, Service-Juv.....	50.37

Xerox Corporation, Service-Dap.....226.73  
Grand Totals.....214,265.05

The meeting adjourned until 9:00 A.M., April 21, 2008.

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Auditor

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Chairperson