

February 23, 2009

Eighth Day

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

Motion by Haugen, second by Creger, carried to approve the February 17, 2009 board minutes.

Motion by Creger, second by Haugen, carried to approve closing S48 north of Highway 105 for 1 ½ miles on September 12, 2008 from noon to 5:00 p.m. for the 6<sup>th</sup> annual F.A.S.T. Speed Meet.

Motion by Haugen, second by Creger, carried to approve the establishment of funds 0035 Hartland Township TIF Fund, 0036 Commissary Fund, and 0037 Dare Fund.

The following claims were approved:

A & I Auto Body, Supplies-Con.....	103.49
Agvantage Fs Inc, Fuel-Eng.....	12,473.23
Alliant Energy, Service-Gsr.....	57.37
Service-Con.....	880.10
Alltell, Service-Mha.....	116.71
Service-Con.....	77.45
Service-It/Gis.....	132.66
Aronsen, Rolf, Exp-Att.....	990.00
Austin Office Products, Supplies-Shf.....	391.85
B & J Water Conditioning, Service-Gsr.....	12.00
Berge Oil Company, Fuel-Eng.....	20,309.19
Black Hills Energy, Service-Eng.....	1,878.99
Bmc Aggregates Lc, Rock-Eng.....	249.89
Bowman Barnes Group, Suppl-Eng.....	1,616.61
Butler, Shana, Exp-Nur.....	36.00
Carpenter Uniform Co, Exp-Ema.....	317.49
Carquest Auto Parts, Exp-Con.....	69.59
Exp-Con.....	186.48
City of Fertile, Service-Eng.....	63.05
City of Joice, Service-Eng.....	36.05
City of Northwood, Service-Con.....	17.00
Clark, Kay, Exp-Aud.....	11.22
Exp-Nur.....	14.95
Cole, Garrett, Bounty-Daa.....	70.00
County Case Management, Dues-Mha.....	132.00
Culligan Mason City, Service-Shf.....	67.50
Cummins Central Power Ll, Parts-Eng.....	356.47
Department of Human Ser, Ser-Mha.....	1,693.65
Des Moines Marriott Down, Edu-Rec.....	292.95
Edu-Aud.....	292.95
Dorsey, Kelli, Exp-Nur.....	35.00
Drivers Licenses Guide C, Supplies-Shf.....	28.95
Duncan Heights Inc, Service-Mha.....	4,313.34
Service-Mha.....	4,313.34

Electronic Engineering, Service-Shf.....	169.95
Eliot Inc, Service-Eng.....	205.00
Fallgatter's Market, Exp-Ema.....	20.31
Supplies-Con.....	89.49
Exp-Nur.....	27.11
Supplies-Shf.....	802.55
Fastenal, Supplies-Eng.....	395.84
Fertile Reminder, Subscription-Shf.....	8.00
Five Star Cooperative, Parts-Eng.....	7.56
Fred Pryor Seminars, Edu-Shf.....	316.00
Green Canopy, Service-Con.....	125.00
Greve Law Office, Exp-Att.....	124.50
Rent-Att.....	300.00
Grp & Associates, Exp-Nur.....	25.00
H & H Food Service, Supplies-Shf.....	556.24
Hall, Tom, Service-Sdp.....	225.00
Hanson, Jeanette, Exp-Nur.....	36.50
Hartman, Lisa, Exp-Nur.....	5.00
Heartland Power Coop, Service-Con.....	249.93
Service-Eng.....	26.00
Heartland Technology, Service-Dap.....	780.26
Holiday Inn, Edu-Shf.....	158.00
Hopkins Medical Products, Exp-Nur.....	163.45
Horan, Teri Lee, Exp-Shf.....	5.50
Huebner, Cheryl, Exp-Nur.....	45.40
Huftalin, Jeff, Mileage-It/Gis.....	360.42
Hy-Vee, Edu-Shf.....	27.50
Hygienic Laboratory Acct, Exp-Nur.....	612.00
Interstate Motor Trucks, Parts-Eng.....	514.91
Iowa Division of Labor S, Service-Gsr.....	105.00
Iowa Narcotics Officers, Edu-Shf.....	45.00
Iowa Prison Industries, Signs-Eng.....	230.67
Iowa State University, Edu-Aud.....	100.00
Isac, Edu-Shf.....	110.00
Isaca, Dues-Aud.....	175.00
Jaspers, Pat, Mileage-Shf.....	26.16
Johnson, Hal, Rent-Nur.....	940.00
Johnson, Teresa, Exp-Nur.....	143.88
Langenbau, Jay, Mileage-Shf.....	181.10
Larsen Plumbing, Service-Gsr.....	677.53
Lexis-Nexis, Exp-Att.....	128.00
Liberty Square, Service-Mha.....	1,265.42
Low's Standard, Fuel-Asr.....	23.72
Manly Junction Signal, Service.....	550.93
Adv-Con.....	100.00
Exp-Nur.....	107.50
Service-Shf.....	86.00
Mariposa Publishing, Exp-Att.....	60.04
Marshall & Swift Inc, Supplies-Gsr.....	14.93
Service-Eng.....	164.42
Service-Shf.....	431.46

Martin Bros Dist Co. Inc, Supplies-Gsr.....	401.15
Martin Marietta Aggregat, Rock-Eng.....	81.68
Mason City Business Syst, Exp-Att.....	42.00
Service-Dap.....	132.02
Exp-Nur.....	42.24
Equip-Dap.....	9,601.90
Service-Shf.....	57.22
Mental Health Center, Serv-Mha.....	13,203.84
Merck & Co Inc, Exp-Nur.....	303.60
Mueller, Dean A, Exp-Con.....	61.87
Myli, Diane, Exp-Nur.....	12.20
Napa Auto Parts, Parts-Eng.....	163.17
Next Generation Tech, Serv-Mha.....	1,001.91
Niacog, Exp-Tra.....	20.00
Niebur, Ellen, Mileage-Mha.....	97.01
North Country Equipment, Parts-Con.....	2.60
North Iowa Vocational, Service-Mha.....	979.53
Northwood Anchor, Service.....	706.27
Exp-Att.....	49.00
Adv-Con.....	100.00
Exp-Nur.....	144.00
Service-Shf.....	116.00
Northwood Electric Inc, Service-Gsr.....	462.73
Northwood Lumber Co, Supplies-Eng.....	43.79
Northwood True Value, Supplies-Gsr.....	91.43
Supplies-Eng.....	597.33
Supplies-Shf.....	132.83
Northwood Welding Inc, Supplies-Eng.....	25.86
Olsons Trading Post Inc, Exp-Con.....	28.00
Opportunity Village, Service-Mha.....	421.20
Paetec, Service-Eng.....	13.83
Parks, Kristie, Exp-Nur.....	54.00
Petersen Court Reporters, Service-Att.....	368.30
Pictometry Intelligent I, Exp-Dap.....	4,336.29
Printing Services Inc, Supplies-Sdp.....	9.98
Qwest, Service-Gsr.....	1,817.81
Service-Eng.....	41.81
Repair-E911.....	200.00
Service-E911.....	236.77
Randall Ready Mix Llc, Supplies-Eng.....	194.88
Reserve Account, Postage-Con.....	21.42
Rohne, Joel, Mileage-It/Gis.....	32.64
Sanofi Pasteur Inc, Exp-Nur.....	189.64
Schickel, Candila, Service-Juv.....	72.00
Scott Van Keppel Llc, Parts-Eng.....	9,860.69
South Minnesota Lubes, Oil-Eng.....	1,466.07
St. Ansgar Plumbing & He, Serv-Con.....	50.00
Staples Credit Plan, Exp-Nur.....	248.78
Steele, Drew, Bounty-Daa.....	230.00
Stockton Trout Farms, Supplies-Con.....	955.00
Taylor Construction, Service-Shf.....	192.00

The Inn at Okoboji, Edu-Aud.....	144.00
Treasurer, State of Iowa, Edu-Shf.....	240.00
Treasurer-State of Iowa, Serv-Mha.....	9,556.04
U S Postal Service, Exp-Att.....	59.00
Ver Helst Snyder Drug, Exp-Rec.....	26.19
Supplies-Trs.....	68.91
Exp-Att.....	28.47
Supplies-Gsr.....	18.47
Supplies-Asr.....	3.28
Supplies-Shf.....	10.53
Village Green Apartments, Rent-Soc.....	400.00
Visa, Edu-Con.....	462.05
Exp-Nur.....	781.80
Exp-Shf.....	499.96
Waste Management, Service-Sdp.....	1,732.14
Waste Management-Central, Serv-Sdp.....	300.00
Winn-Worth Betco, 3rdqtr-Org.....	12,250.00
Worth County Public, Labor-Tra.....	590.00
Service-Shf.....	35.00
Worth County Secondary, Exp-Con.....	238.94
Exp-Nur.....	1,501.16
Fuel-Sdp.....	29.34
Fuel-Shf.....	2,137.74
Worth County Sheriff, Exp-Scp.....	88.99
Exp-Shf.....	6.84
Ziegler Inc, Parts-Eng.....	97.92
Grand Totals .....	144,707.76

The meeting adjourned until 9:00 A.M., March 2, 2009.

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Auditor

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Chairperson