

October 13, 2008

Forty-Second 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 October 6, 2008 board minutes.

Motion by Bang, second by May, carried to approve the clerk of court's monthly report.

The following claims were approved:

A & I Auto Body, Service-Eng.....	259.38
Service-San.....	14.71
A T & T, Service-E911.....	25.27
Agvantage Fs Inc, Fuel-Eng.....	4,593.41
Alliant Energy, Service-Eng.....	895.88
Service-Con.....	567.00
Service-Shf.....	19.07
Service-Nur.....	269.33
Service-Gsr.....	2,128.53
Service-Sdp.....	61.24
Alltell, Service-Eng.....	42.60
Service-Con.....	77.63
Service-Nur.....	81.95
Service-Mha.....	129.08
Service-Ema.....	109.34
Aronsen, Rolf, Service-Att.....	2,530.00
B & J Water Conditioning, Service-Shf.....	10.00
Supplies-Gsr.....	18.00
Bailey, Nick, Reserves-Shf.....	35.97
Bancard Center, Exp-It/Gis.....	863.36
Berge Oil Company, Fuel-Eng.....	41,346.20
Bolan Storage, Rent-Shf.....	3,300.00
Borchardt, William, Mileage-Twp.....	6.54
Bowman Barnes Group, Suppl-Eng.....	3,073.22
Brunsvold, Harold, Mileage-Zon.....	15.81
Carpenter Uniform Co, Supplies-Shf.....	394.21
Carquest Auto Parts, Parts-Eng.....	620.14
Repairs-Shf.....	3.29
Parts-Con.....	121.80
Central Lock & Key Inc, Service-Shf.....	36.00
City of Fertile, Rutf-Eng.....	1,232.82
Service-Eng.....	61.85
City of Grafton, Rutf-Eng.....	838.21
City of Hanlontown, Rutf-Eng.....	300.05
City of Joice, Rutf-Eng.....	744.88
Service-Eng.....	36.05
City of Kensett, Rutf-Eng.....	366.96
Service-Eng.....	41.50
City of Manly, Service-Eng.....	21.80

City of Northwood, Service-Eng.....	51.00
Service-Con.....	17.00
Service-Nur.....	17.00
Service-Gsr.....	136.04
Cnh Capital, Supplies-Con.....	208.28
Codex, Service-Shf.....	2,175.00
Com-Tec Land Mobile, Serv-Shf.....	1,500.00
County Case Management, Edu-Mha.....	65.00
D & L Equipment, Repairs-Eng.....	1,880.21
Dave Syverson Ford Truck, Parts-Eng.....	18.12
Department of Human Serv, Ser-Mha....	1,791.77
Des Moines Stamp Mfg Co, Suppl-Rec.....	28.05
Dick's Place, Service-Shf.....	275.00
Duncan Heights Inc, Service-Mha.....	4,313.34
Earthlink Inc, Service-Shf.....	23.95
Ehrich, Cherrice, Mileage-Mha.....	64.31
Eilertson Repair, Tires-Con.....	284.00
Electronic Engineering, Service-Shf.....	239.25
Service-Ema.....	15.00
Electronic Specialties, Service-Eng.....	110.00
Service-Ema.....	145.05
Fallgatter's Market, Supplies-Con.....	120.13
Supplies-Con.....	1,255.20
Supplies-Nur.....	48.31
Farm & Home Publishers, Suppl-Gsr.....	1,724.00
Fastenal, Supplies-Eng.....	21.99
Ferden, Eugene, Meeting-Vaf.....	61.14
Ferley, Paul, Meeting-Vaf.....	50.00
Fisher, Jane, Mileage-Mha.....	242.53
Frank Dunn Company, Supplies-Eng.....	669.00
Greve Law Office, Copies-Att.....	135.00
Groveline, Service-Gsr.....	487.69
Hackbart, Philip E., Meeting-Vaf.....	61.16
Mileage-Twp.....	4.36
Heartland Power Coop, Service-Eng.....	26.00
Service-Con.....	91.00
Hengesteg, Clair, Mileage-Zon.....	20.71
Henry M. Adkins & Son In, Suppl-Aud....	837.89
Hope Haven, Service-Mha.....	1,560.00
Horan, Teri Lee, Supplies-Shf.....	11.12
Huber Supply Co, Supplies-Eng.....	239.25
Hyde, James E, Edu-Eng.....	25.00
IA Dept of Agriculture, Service-Daa.....	113.25
Interstate Motor Trucks, Parts-Eng.....	61.32
Iowa Apco, Edu-Shf.....	60.00
Iowa Emergency Number As, Edu-Shf.....	90.00
Iowa Office Supply Inc, Supplies-Eng.....	53.52
Iowa Prison Industries, Signs-Eng.....	1,065.20
Iowa Workforce Develop, Unempl.....	339.97
Isac, Edu-Rec.....	110.00
Edu-Aud.....	110.00

J & J Machining Welding, Suppl-Eng.....	92.00
Jensen, Bobbie, Mileage-Mha.....	78.21
Johnson, Hal, Utilities-Nur.....	1,506.92
Konica Minolta Business, Service-Nur.....	36.54
L R Falk Const Co, Rock-Eng.....	44,140.84
Lake Chevrolet, Parts-Eng.....	77.40
Lake Mills Graphic Inc, Subs-Ema.....	36.00
Lapointe, Timothy L, Service-Mha.....	148.56
Larsen's Food Pride, Supplies-Ema.....	45.41
Lawyer, Ted, Mileage-Zon.....	17.44
Liberty Square, Service-Mha.....	1,224.60
Loken, Rod, Mileage-Zon.....	14.17
Low's Standard, Fuel-Asr.....	106.00
Lupkes, Jayne, Mileage-Zon.....	26.16
Mail Services Llc, Service-Trs.....	225.43
Manly Junction Signal, Service-Con.....	86.00
Service-Sup.....	120.43
Marshall & Swift Inc, Service-Shf.....	504.83
Supplies-Gsr.....	14.93
Martin Marietta Aggregat, Rock-Eng.....	565.60
Mason City Business Syst, Service-Shf.....	80.06
Service-Nur.....	23.10
Service-Dap.....	6.66
Service-Trs.....	21.25
Mason City Overhead, Service-Eng.....	128.00
May, Dennis, Mileage-Sup.....	106.82
Mechem, Elsie L, Mileage-Mha.....	157.51
Mediacom, Service-Con.....	79.95
Service-Nur.....	79.95
Mercy Clinics, Service-Shf.....	263.00
Mireles, Sandra, Mileage-Mha.....	330.27
Mitchell Co Care, Service-Mha.....	1,450.80
Mitchell County Ema, Mileage-Ema.....	484.50
Mueller, Dean A, Exp-Con.....	21.36
Naco, Dues-Org.....	400.00
Next Generation Technolo, Serv-Mha.....	679.93
Niacog, Service-Tra.....	154.95
Niebur, Ellen, Mileage-Mha.....	110.64
North Country Equipment, Parts-Eng.....	982.75
North IA Area Comm Colle, Edu-Nur.....	240.00
North Iowa Vocational, Service-Mha....	1,224.67
Northern Iowa Therapy Pc, Service-Nur....	65.00
Northwood Ag Products, Supplies-Con....	465.40
Northwood Anchor, Service-Con.....	114.00
Service-Sup.....	131.37
Northwood Electric Inc, Repairs-Eng.....	339.24
Service-Cap.....	186.68
Northwood Lumber Co, Supplies-Eng.....	104.81
Supplies-Con.....	192.57
Supplies-Cap.....	31.20
Northwood Sanitation, Service-Nur.....	80.00

Service-Gsr.....	165.00
Northwood True Value, Supplies-Eng.....	169.93
Supplies-Con.....	189.67
Supplies-Shf.....	207.98
Supplies-Nur.....	872.82
Supplies-Gsr.....	32.77
Supplies-Sdp.....	125.41
Supplies-Ema.....	72.75
Northwood Welding Inc, Supplies-Eng.....	49.70
Supplies-Con.....	67.00
Northwoods State Bank, Fees-Dap.....	186.30
Olsen Implement Co, Parts-Eng.....	74.27
Olsons Trading Post Inc, Supplies-Eng.....	262.50
Supplies-Con.....	700.00
Service-Shf.....	4.95
Opportunity Village, Service-Mha.....	500.22
Pitney Bowes, Service-Dap.....	552.00
Powerplan, Parts-Eng.....	666.94
Prairie Ridge, Service-Chm.....	754.25
Printing Services Inc, Supplies-Aud.....	310.55
Progressive Ag Coop, Supplies-Eng.....	218.90
Pronto Market, Service-Vaf.....	50.00
Qwest, Service-Eng.....	41.89
Ram Systems, Service-Nur.....	480.00
Randall Ready Mix Llc, Supplies-Eng.....	7,861.97
Rice, James, Service-Dap.....	750.00
Rohne, Joel, Mileage-It/Gis.....	34.34
Schultz, Dale, Mileage-Twp.....	4.36
Stayner, Marilyn, Exp-Shf.....	183.67
Superior Lamp, Supplies-Eng.....	511.03
Tenold Olson Hagen Inc, Ins-Ins.....	5,794.00
The Sidwell Company, Gis-Cap.....	3,875.00
U S Postal Service, Postage-Shf.....	299.60
Postage-Vaf.....	42.00
Postage-Aud.....	1,551.00
United Rentals, Parts-Eng.....	436.23
Us Cellular, Service-Eng.....	112.38
Service-Asr.....	27.74
Service-Shf.....	330.52
Ver Helst Snyder Drug, Supplies-Con.....	7.48
Supplies-Nur.....	13.18
Supplies-Rec.....	58.94
Supplies-Sdp.....	2.39
Supplies-Att.....	68.15
Visa, Exp-Con.....	908.78
Waste Management, Service-Sdp.....	60.00
Service-Dap.....	1,779.02
Winnebago Coop Telephone, Serv-Eng.....	99.72
Service-E911.....	1,286.79
Service-Sdp.....	73.56
Wold Rim & Wheel, Parts-Eng.....	20.00

Worth Co Emer Mgmt, 2nd Qtr-Dse....	12,634.00
Worth County Conservation, Exp-Con....	222.21
Worth County P H, Service-Shf.....	105.00
Exp-Nur.....	135.99
Worth County Secondary, Fuel-Con.....	1,000.59
Fuel-Shf.....	4,565.53
Fuel-Sdp.....	45.98
Fuel-Nur.....	3,339.01
Worth County Self Fund, Ins-Eng.....	874.00
Worth County Sheriff, Service-Att.....	29.04
Service-Juv.....	16.00
Xerox Corporation, Service-Dap.....	225.39
Grand Totals.....	\$202,289.49

The meeting adjourned until 9:00 A.M., October 20, 2008.

Auditor

Chairperson