

May 26, 2009

Twenty First 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 May 18, 2009 board minutes.

Motion by Haugen, second by Creger, carried to not refund the DD3/Main assessment from May 2006 as a working balance can be maintained per Iowa Code 468.61 and 2/3 of the assessment has been utilized.

Motion by Creger, second by Haugen, carried to approve the application for Iowa retail cigarette/tobacco permit renewal for The Jo Stop and Diamond Jo Casino.

Motion by Creger, second by Haugen, carried to approve the Worth County Zoning Commission's recommendation to rezone from Agricultural to Commercial "A tract of land in the NW ¼ of the NW ¼ of Section 32 Township 100N, Range 21 W, Worth County, Iowa, generally described as: Commencing at the NE corner of said NW ¼ of NW ¼, thence south on the section line 1320 feet, thence 625 feet, thence north 1320 feet parallel to the east line, thence 625 feet to the point of beginning."

The following claims were approved:

A & I Auto Body, Exp-Con.....	1,127.86
Agri-Sales & Bldg, Supplies-Eng.....	6.00
Agvantage Fs Inc, Fuel-Eng.....	15,615.18
Albert Lea Seed House, Seed-Con.....	99.00
Alliant Energy, Service-Gsr.....	27.30
Service-Shf.....	18.13
Service-Sdp.....	140.33
Service-Con.....	472.40
Alltell, Service-It/Gis.....	133.33
Service-Con.....	74.11
Americinn Okoboji, Edu-Att.....	629.60
Austin Office Products, Exp-Shf.....	43.59
Aves, Marty, Safety-Eng.....	47.06
B & J Water Conditioning, Exp-Gsr.....	6.00
Barco Municipal Products, Suppl-Eng.....	143.47
Berge Oil Company, Fuel-Eng.....	1,400.36
Black Hills Energy, Service-Eng.....	60.22
Bmc Aggregates Lc, Rock-Eng.....	10,083.61
Boland Recreation, Equip-Con.....	6,700.00
Bowman Barnes Group Inc, Supp-Eng.....	755.84
Bp, Fuel-Eng.....	89.01
Bruce, Sarah, Mileage-Nur.....	23.50
Butler, Lynn, Safety-Eng.....	150.00
Butler, Shana, Mileage-Nur.....	34.50
Carquest Auto Parts, Exp-Con.....	148.23
Certified Power Inc, Parts-Eng.....	94.92

City of Fertile, Service-Eng.....	58.65
City of Northwood, Service-Con.....	17.00
Clark, Kay, Exp-Aud.....	69.91
Click It, Service-Dap.....	253.00
Community Care Inc, Service-Mha.....	173.47
Computer Assistants, Exp-Att.....	200.00
County Case Management, Dues-Mha.....	264.00
D & D Sales, Exp-Con.....	595.20
Dave Syverson Ford Truck, Parts-Eng.....	6.90
Dept of Public Defense, Edu-Shf.....	285.00
Dorsey, Kelli, Mileage-Nur.....	10.50
Electronic Engineering, Service-Shf.....	235.30
Equip-Shf.....	111.60
Falkstone Llc, Exp-Con.....	139.59
Fallgatter's Market, Supplies-Con.....	38.07
Feder's Prairie Seed Co., Seed-Con.....	71.25
Greve Law Office, Rent-Att.....	300.00
Greve, Jeff, Mileage-Att.....	45.90
Hanson, Jake, Edu-Trs.....	248.37
Hanson, Jeanette, Mileage-Hha.....	171.50
Hartman, Lisa, Mileage-Nur.....	1.00
Heartland Power Coop, Service-Con.....	56.00
Heiman Inc, Supplies-Ema.....	41.95
Hendrikson, Joy, Exp-Wec.....	88.47
Hope Haven, Service-Mha.....	364.00
Hopperstad, Jerry, Exp-Asr.....	180.00
Mileage-Asr.....	8.16
Huebner, Cheryl, Mileage-Nur.....	76.20
Hygienic Laboratory Acct, Exp-Con.....	11.00
Icit, Dues-It/Gis.....	175.00
Interstate Motor Trucks, Parts-Eng.....	52.51
Iowa Dept of Human Serv, Serv-Mha.....	933.60
Service-Mha.....	956.31
Service-Mha.....	1,212.74
Iowa Office Supply Inc, Supplies-Eng.....	137.75
Iowa Prison Industries, Signs-Con.....	22.90
Iowa Recycling Associates, Dues-Sdp.....	150.00
Johnson, Hal, Rent-Nur.....	940.00
Johnson, Teresa, Mileage-Nur.....	65.00
Kathleen's Care Inc., Service-Mha.....	1,449.00
L R Falk Const Co, Rock-Eng.....	1,148.87
Larsen Plumbing, Exp-Shf.....	69.00
Larsons Hardware Hank &, Exp-Ema.....	12.57
Lexis-Nexis, Exp-Att.....	128.00
Low's Standard, Fuel-Asr.....	28.20
Manly Junction Signal, Service-Sup.....	838.15
Service-Nur.....	141.90
Exp-Asr.....	25.80
Exp-Con.....	100.00
Manly Police Dept, Service-Att.....	30.00
Marshall & Swift Inc, Supplies-Gsr.....	16.06

Exp-Shf.....	301.16
Service-Eng.....	231.02
Martin Bros Dist Co. Inc, Suppl-Gsr.....	442.97
Martin Marietta Aggreg, Rock-Eng.....	7,969.06
Martinson, Dan, Exp-Asr.....	180.00
Mileage-Asr.....	34.68
Mason City Business Syst, Serv-Dap.....	141.98
Exp-Shf.....	47.14
Service-Nur.....	148.55
Exp-Trs.....	30.75
Medline Industries Inc., Supplies-Nur.....	327.36
Menards, Supplies-Ema.....	77.03
Exp-Ema.....	21.76
Mental Health Center, Service-Mha.....	5,338.12
Mercy Medical Center, Service-Mex.....	731.85
Metal Culverts Inc, Exp-Con.....	531.60
Mitchell Co Care Facilit, Serv-Mha.....	2,328.10
Mitchell Co Sheriff, Service-Att.....	57.00
Myli, Diane, Mileage-Nur.....	7.00
Napa Auto Parts, Parts-Eng.....	14.76
Next Generation Technolo, Serv-Mha.....	837.34
North Iowa Vocational, Service-Mha.....	655.08
Northwood Anchor, Service.....	930.07
Service-Nur.....	221.40
Exp-Con.....	100.00
Northwood Electric Inc, Service-Gsr.....	52.46
Northwood Lumber Co, Exp-Con.....	169.11
Northwood True Value, Supplies-Ema.....	3.64
Northwood Welding Inc, Suppl-Eng.....	113.91
Northwoods State Bank, Pyt-Ndp.....	115,800.00
Olson, Teresa, Edu-Rec.....	106.59
Paetec, Service-Eng.....	7.64
Parmley, Jerry, Exp-Vaf.....	849.35
Pathology Associates, Service-Mex.....	1,200.00
Service-Mex.....	1,340.00
Pritchard's of Northwood, Exp-Con.....	93.30
Quill Corporation, Supplies-Nur.....	162.68
Qwest, Service-Gsr.....	1,812.74
Service-E91.....	236.49
Service-Eng.....	41.89
Reindl Repair, Exp-Shf.....	70.95
Rice, James, Exp-Zon.....	38.78
Rohne, Joel, Edu-It/Gis.....	143.82
Romig, Mike, Exp-Asr.....	180.00
Mileage-Asr.....	40.80
S & S Locker, Supplies-Ema.....	20.92
S & S Malek Brothers, Service-Gsr.....	450.00
Schumacher's Nursery, Exp-Con.....	187.80
Spahn & Rose Lumber Co, Suppl-Ema.....	21.89
Exp-Ema.....	18.00
Staples Credit Plan, Supplies-Nur.....	106.76

Terminal Supply Co., Supplies-Eng.....	30.96
Treasurer State of Iowa, Edu-Shf.....	1,125.00
Treasurer-State of Iowa, Serv-Mha.....	8,304.30
Unique Paving Materials, Supp-Eng.....	1,155.39
Vanguard Appraisals Inc, Exp-Asr.....	29,412.00
Ver Helst Snyder Drug, Supplies-Gsr.....	9.98
Exp-Att.....	10.52
Exp-Shf.....	49.76
Supplies-Nur.....	11.79
Supplies-Rec.....	44.48
Supplies-Eng.....	71.46
Exp-Trs.....	60.91
Village Green Apartments, Rent-Soc.....	200.00
Visa, Exp-Con.....	232.36
Exp-Shf.....	1,254.63
Supplies-Nur.....	295.15
Waste Management-Central, Serv-Sdp.....	540.00
Wellmark Inc, Service-Ins.....	1,203.05
Winnebago Co Auditor, Serv-Mha.....	7,235.81
Winnebago Coop Teleph, Serv-E91.....	1,286.79
Service-Eng.....	98.14
Winnebago Cooperative Te, Serv-Shf.....	629.12
Worth County Public, Labor-Tra.....	590.00
Worth County Secondary, Fuel-Sdp.....	8.76
Fuel-Nur.....	283.16
Fuel-Con.....	848.69
Worth County Treasurer, Drain-Eng.....	819.00
Xerox Corporation, Service-Dap.....	169.00
Young, Brenda, Service-Mex.....	260.00
Young, Dana, Service-Mex.....	40.00
Grand Totals.....	252,134.41

The meeting adjourned until 9:00 A.M., June 1, 2009.

Auditor

Chairperson