

June 9, 2008

Twenty-Fourth 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 June 2, 2008 board minutes.

Motion by May, second by Bang to approve Resolution #06/09/08 authorizing a transfer of \$45,000.00 from General Basic Fund to the Mental Health Fund. Roll call vote: Aye – Bang, Creger, & May. Nay – None. Motion carried.

Motion by May, second by Bang, carried to approve the transfer of \$8,260.00 from Assessor’s FICA Fund, \$6,548.45 from Assessor’s IPERS Fund, and \$40,000.00 from Assessor’s Special Appraiser’s Fund to County Assessor Agency Fund.

The board canvassed and certified the 2008 Primary Election. The following candidates were nominated for the Democratic Party: Board of Supervisors District #2 – David R. Haugen; County Sheriff – Jay William Langenbau. The following offices did not receive nominations for the Democratic Party: County Auditor. The following candidates were nominated for the Republican Party: County Auditor – Kay Clark; County Sheriff – David Gentz. The following offices did not receive nominations for the Republican Party: Board of Supervisors District #2.

The following claims were approved:

A & I Auto Body, Service-Eng.....	785.63
A T & T, Service-E911.....	25.70
Alliant Energy, Service-Eng.....	1,753.13
Service-Soc.....	299.76
Service-Sdp.....	122.00
Alltell, Service-Eng.....	42.60
Service-Ema.....	107.92
Service-Mha.....	151.26
Service-Nur.....	82.09
Alne, Jean, Training-Aud.....	16.50
B & J Water Conditioning, Serv-Gsr.....	108.00
Supplies-Shf.....	10.00
Backhaus, Elizabeth, Training-Aud.....	16.50
Baker-Sawin, Mary, Training-Aud.....	30.45
Bancard Center, Supplies-Dap.....	89.98
Bang, Marilyn, Training-Aud.....	16.50
Bartusek, Dean, Safety-Eng.....	62.00
Beaty, David, Well Rehab-San.....	600.00
Bendickson, Eunice, Election-Aud.....	16.50
Benson, Frances, Training-Aud.....	16.50
Bergan, Elaine, Training-Aud.....	16.50
Berge Oil Company, Fuel-Eng.....	12,952.50
Bob Barker Company Inc, Suppl-Shf.....	69.38

Brodersen, Rosemary, Training-Aud.....	26.73
Brookview Animal Health, Serv-Shf.....	567.55
Brunsvold, Deanna, Training-Aud.....	23.94
Bublitz, Laurie J., Training-Aud.....	30.45
Buenzow, Shane, Labor-Gsr.....	72.45
Business Forms & Systems, Suppl-Trs.....	234.85
Butler, Margie, Supplies-Shf.....	26.47
Carquest Auto Parts, Parts-Eng.....	615.97
Supplies-Gsr.....	117.47
Supplies-Shf.....	90.64
Certified Laboratories, Supplies-Eng.....	163.89
Cinema West, Wjg Exp-Nur.....	300.00
City of Fertile, Rutf-Eng.....	3,205.47
City of Grafton, Rutf-Eng.....	2,179.19
City of Hanlontown, Rutf-Eng.....	780.39
City of Joice, Service-Eng.....	36.05
Rutf-Eng.....	1,936.25
City of Kensett, Service-Eng.....	41.50
Rutf-Eng.....	953.86
City of Manly, Service-Eng.....	26.44
Wjg Exp-Nur.....	150.00
City of Northwood, Service-Eng.....	34.00
Service-Gsr.....	197.60
Service-Nur.....	34.00
Wjg Exp-Nur.....	400.00
Community Care Inc, Service-Mha.....	157.70
Cooper, Dianne, Training-Aud.....	23.48
Dave Syverson Ford Truck, Parts-Eng.....	161.97
Deano's Road Dust Control, Serv-Eng.....	810.00
Dokken, Donna, Training-Aud.....	25.34
Earthlink Inc, Service-Shf.....	23.95
Ehrich, Cherrice, Mileage-Mha.....	56.27
Electronic Engineering, Service-Ema.....	15.00
Service-Shf.....	224.25
Electronic Specialties, Service-Eng.....	110.00
Service-Shf.....	667.95
Erdmann, June, Training-Aud.....	16.50
Fallgatter's Market, Supplies-Nur.....	33.28
Fank, Dan, Exp-Shf.....	32.89
Ferden, Eugene, Meeting-Vaf.....	61.16
Ferley, Paul, Meeting-Vaf.....	61.16
Fisher, Jane, Mileage-Mha.....	70.68
Foss, Genie, Training-Aud.....	16.50
Gallion, Arlene, Training-Aud.....	29.52
Gallion, Edward, Training-Aud.....	16.50
Galls Incorporated, Supplies-Shf.....	77.97
Gayther, Kathie, Training-Aud.....	35.10
Greve Law Office, Rent-Att.....	300.00
Groveline, Service-Gsr.....	453.78
Grp & Associates, Service-Nur.....	29.00
Hackbart, Philip E., Meeting-Vaf.....	61.16

Hampton-Dumont Comm Sch, Esc-Nur . . .993.30
 Hanson Tire Service Inc, Tires-Eng.....1,389.99
 Hanson, Gary, Parts-Eng.....2,400.00
 Hanson, Jake, Mileage-Trs.....172.51
 Hartman, Renee, Training-Aud.....16.50
 Heartland Power Coop, Service-Eng.....26.00
 Hendrikson, Debra, Training-Aud.....16.50
 Hendrikson, Joy, Exp-Wec.....216.95
 Holstad, Helen, Training-Aud.....25.80
 Huber Supply Co, Supplies-Eng.....74.77
 Huebner, Elaine, Training-Aud.....16.50
 Interstate Motor Trucks, Parts-Eng.....681.21
 Iowa Co Recorder's Assn, Equip-Rec....2,000.00
 Edu-Rec.....115.00
 Iowa Dept of Transportation, Serv-Eng.....73.90
 Iowa Prison Industries, Signs-Eng.....837.48
 Isac, Edu-Aud.....35.00
 J & J Medical, Equip-Shf.....18,174.00
 Jennings, Marian, Training-Aud.....42.08
 Jensen, Bobbie, Mileage-Mha.....71.34
 Johnson, Donald, Labor-Sdp.....633.50
 Johnson, Hal, Rent-Nur.....915.00
 Koenigs Construction, Bldg-Cap.....69,350.00
 Lake Mills Comm Sch, Escrow-Nur.....8.20
 Larsen Plumbing, Service-Gsr.....66.75
 Service-Shf.....62.00
 Service-Cap.....4,039.99
 Lea Mobile Glass Inc, Repairs-Eng.....47.20
 Levorson, Judy, Training-Aud.....25.80
 Levorson, Ruth, Training-Aud.....16.50
 Mahar, Bonnie, Training-Aud.....28.03
 Mail Services Llc, Service-Trs.....269.86
 Mary Rohlfesen, Training-Aud.....30.45
 Mason City Fire and Resc, Serv-Mex.....300.00
 Mathahs, Dolores, Training-Aud.....26.73
 May, Dennis, Mileage-Sup.....107.88
 Mediacom, Service-Nur.....79.95
 Service-Con.....79.95
 Medlang, Linda, Training-Aud.....23.94
 Meridian It Solutions In, Equip-Nur.....1,427.00
 Michaelis, Carol, Training-Aud.....16.50
 Mireles, Sandra, Mileage-Mha.....449.66
 Moen, Dorothy, Training-Aud.....16.50
 Momberg, Mike, Well Rehab-San.....600.00
 Moretz, Joleene, Training-Aud.....16.50
 Mueller, Dean A, Well Rehab-San.....600.00
 Mileage-Ema.....40.92
 Nelson, Lacey, Refund-Shf.....300.00
 Next Generation Technolo, Serv-Mha.....585.00
 Service-Mha.....390.00
 Niebur, Ellen, Mileage-Mha.....175.77

Nimco Inc, Supplies-Nur.....	150.89
North Iowa Golf, Wjg Exp-Nur.....	138.00
Northwood Anchor, Subscription-Eng.....	36.00
Northwood Electric Inc, Supplies-Gsr.....	27.37
Northwood Motor Co, Repairs-Eng.....	665.69
Service-Shf.....	759.71
Service-Hha.....	34.50
Vehicle-Nur.....	13,000.00
Northwood Sanitation, Service-Gsr.....	165.00
Service-Nur.....	80.00
Oakland, Ricky, Safety-Eng.....	74.65
Odden, Marjorie, Training-Aud.....	16.50
Olson, Korrine, Training-Aud.....	22.08
Olson, Teresa, Exp-Gsr.....	59.11
Olsons Trading Post Inc, Supplies-Eng.....	40.07
Powerplan, Parts-Eng.....	100.05
Printing Services Inc, Supplies.....	1,599.31
Equip-Rec.....	722.08
Equip-It/Gis.....	481.02
Pronto Market, Supplies-Eng.....	37.50
Quill Corporation, Supplies-Nur.....	88.58
Qwest, Service-Eng.....	43.13
Redinger, Shanan, Training-Aud.....	16.50
Republic Companies, Signs-Eng.....	369.14
Rhodes, Ruth, Training-Aud.....	16.50
Rognes, Susan, Training-Aud.....	35.10
Rohne, Joel, Mileage-Aud.....	55.34
Severson, Marilyn, Training-Aud.....	16.50
Shahan, Mike, Well Rehab-San.....	600.00
Smiths Organ and Sound, Equip-Nur.....	5,700.00
Streich, Norma, Training-Aud.....	16.50
Stumo, Mary, Training-Aud.....	23.01
Tenold Olson Hagen Inc, Bonds-Ins.....	1,475.00
Tenold, Judy, Training-Aud.....	35.10
The Sidwell Company, Service-Dap.....	3,732.14
Gis-Cap.....	11,175.00
Thompson, Beulah, Training-Aud.....	30.45
Thompson, Virginia, Election-Aud.....	16.50
Trainer, Sandra, Training-Aud.....	23.94
U S Postal Service, Postage-Rec.....	210.00
Us Cellular, Service-Eng.....	79.24
Service-Shf.....	334.91
Venechuk, Clarice, Training-Aud.....	16.50
Waste Management, Service-Sdp.....	4,436.10
Williams & Associates, Service-Mha.....	240.00
Winnebago Co Auditor, Reimb-Mha.....	7,018.32
Winnebago Coop Telephone, Serv-Eng.....	99.81
Service-E911.....	1,386.31
Worth County Fair, Buttons-Nur.....	60.00
Worth County P H, Supplies-Sdp.....	15.08
Supplies-San.....	31.42

Exp.....	916.57
Worth County Public, Labor-Tra.....	590.00
Worth County Self Fund, Ins-Eng.....	874.00
Worth County Treasurer, Tax-Eng.....	1,287.00
Xerox Corporation, Service-Dap.....	225.39
Grand Totals.....	200,814.69

The meeting adjourned until 9:00 A.M., June 16, 2008.

Auditor

Chairperson