

August 25, 2008

Thirty-Fifth 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 August 18, 2008 board minutes.

Motion by Bang, second by May, carried to approve the payroll eligibility verification for Jessica R. Reyerson at \$10.77/hr. submitted by public health department.

The following claims were approved:

A & I Auto Body, Supplies-Con.....	14.94
Advanced Drainage, Exp-Eng.....	615.24
Agvantage Fs Inc, Fuel-Eng.....	20,272.83
Airgas North Central, Supplies-Eng.....	149.46
Alliant Energy, Service-Shf.....	91
Service-Gsr.....	38.65
Service-Sdp.....	53.71
Alltell, Service-It/Gis.....	122.68
Aquila, Exp-Eng.....	113.75
Austin Office Products, Supplies-Shf.....	410.37
Bmc Aggregates Lc, Rock-Eng.....	15,051.03
Bowman Barnes Group, Suppl-Eng.....	1,151.63
Brunsvold, Harold, Mileage-Zon.....	15.81
Buenzow, Shane, Labor-Gsr.....	53.85
Businessware Solutions, Service-Dap.....	731.62
Butler, Margie, Exp-Shf.....	1.80
Carquest Auto Parts, Parts-Con.....	18.61
Chapin, Lynn, Service-Nur.....	71.14
City of Fertile, Service-Eng.....	59.45
City of Northwood, Service-Con.....	17.00
Clark, Kay, Mileage-Aud.....	72.49
Dave Syverson Ford Truck, Parts-Eng.....	307.99
Department of Human Ser, Ser-Mha.....	1,733.97
Dorsey, Kelli, Mileage-Nur.....	16.28
Dryden, Steve, Exp-San.....	200.00
Duncan Heights Inc, Service-Mha.....	3,988.68
Eliot Inc, Repairs-Eng.....	5,298.00
Ets, Exp-Shf.....	7,806.07
Fairprint Graphic Solutions, Suppl-Shf.....	391.39
Fallgatter's Market, Supplies-Con.....	167.74
Farmchem Corp, Parts-Con.....	80.32
Five Star Cooperative, Exp-Eng.....	346.54
Greens Keepers Lawn Care, Ser-Con.....	1,420.00
Greve Law Office, Rent-Att.....	300.00
Hanson, Jeanette, Mileage-Hha.....	147.41
Hartman, Lisa, Mileage-Nur.....	2.79
Healthworks, Service-Eng.....	80.00
Heartland Power Coop, Service-Con.....	77.00

Hendrikson, Joy, Exp-Wec.....	273.52
Hengesteg, Clair, Mileage-Zon.....	10.36
Hope Haven, Service-Mha.....	1,612.00
Huber Supply Co, Supplies-Eng.....	115.24
Hygienic Laboratory Acct, Service-Con.....	11.00
Iowa Dept of Trans, Supplies-Con.....	178.06
Iowa Division of Labor, Service-Gsr.....	170.00
Isac, Edu-Con.....	110.00
J & J Machining Welding, Suppl-Eng.....	150.00
Supplies-Cap.....	192.21
Johnson, Hal, Rent-Nur.....	940.00
Johnson, Teresa, Mileage-Nur.....	25.11
Koenigs Const, Recycle Bldg-Cap.....	38,850.00
Laudner, David, Service-Mha.....	150.00
Lawson Products Inc, Parts-Con.....	303.69
Lawyer, Ted, Mileage-Zon.....	17.44
Lexis-Nexis, Service-Att.....	121.00
Low's Standard, Fuel-Asr.....	46.99
Lupkes, Jayne, Mileage-Zon.....	13.08
Manly Junction Signal, Exp-Nur.....	43.00
Service-Con.....	134.90
Marshall & Swift Inc, Service-Eng.....	163.13
Martin Marietta Aggreg, Rock-Eng.....	28,595.49
Rock-Con.....	902.16
Mason City Business Syst, Exp-Nur.....	98.24
Exp-Shf.....	27.10
McKesson Medical Surg, Exp-Nur.....	1,972.05
Mental Health Center, Service-Mha.....	3,993.52
Merck & Co Inc, Supplies-Nur.....	701.16
Mercy Medical Center-Nor, Exp-Nur.....	32.75
Myli, Diane, Mileage-Nur.....	11.44
Next Generation Technolo, Serv-Mha.....	727.11
Niacc, Edu-Nur.....	40.00
North Iowa Vocational, Service-Mha.....	1,740.70
Northland Custom Interiors, Suppl-Con.....	190.46
Northwood Ag Products, Suppl-Con.....	4,769.23
Northwood Anchor, Exp-Nur.....	57.00
Exp-Shf.....	158.85
Service-Con.....	251.45
Northwood Electric Inc, Service-Cap.....	202.24
Northwood Lumber Co, Supplies-Cap.....	272.67
Northwood Motor Co, Service-Shf.....	762.04
Northwood True Value, Supplies-Nur.....	27.47
Supplies-Con.....	329.13
Northwood Welding Inc, Supplies-Eng.....	3.00
Supplies-Cap.....	208.11
Northwoods State Bank, Exp-Shf.....	33.19
Exp-Shf.....	170.80
Olsons Trading Post Inc, Exp-Shf.....	74.00
Otis Elevator Company, Service-Gsr.....	307.68
Paetec, Service-Eng.....	6.45

Progressive Ag Coop, Supplies-Con.....	23.77
Qwest, Service-E91.....	236.52
Service-Eng.....	41.91
Service-Gsr.....	1,814.44
Reindl Repair, Exp-Shf.....	913.73
Reserve Account, Postage-Aud.....	600.00
Sanofi Pasteur Inc, Supplies-Nur.....	5,415.62
Scott Van Keppel Llc, Parts-Eng.....	47.07
Staples Credit Plan, Exp-Nur.....	756.77
Tenold Olson Hagen Inc, Ins-Ins.....	161.00
Thofson, Chris, Service-Con.....	400.00
Toepfer Electric Inc, Repair-Eng.....	275.00
Tom Hovland Enterprises, Parts-Eng.....	212.38
Treasurer-State of Iowa, Serv-Mha.....	27,720.00
Service-Mha.....	1,579.64
Service-Mha.....	588.45
Service-Mha.....	5,487.76
Ver Helst Snyder Drug, Supplies-Rec.....	5.58
Supplies-Nur.....	50.83
Exp-Shf.....	59.59
Supplies-Con.....	13.22
Supplies-Eng.....	48.26
Supplies-Att.....	30.85
Supplies-Aud.....	8.99
Supplies-Trs.....	101.91
Supplies-Asr.....	13.39
Visa, Supplies-Nur.....	273.78
Exp-Con.....	515.13
Waste Management, Service-Sdp.....	1,575.97
Whks & Co, Service-Eng.....	12,350.00
Winnebago Co Auditor, Reimb-Mha.....	7,234.00
Worth County P H, Exp-Nur.....	142.43
Worth County Public, Labor-Tra.....	590.00
Worth County Secondary, Fuel-Shf.....	5,564.51
Supplies-Con.....	3,334.81
Fuel-Sdp.....	30.40
Fuel-Nur.....	3,678.14
Grand Totals.....	233,593.22

The meeting adjourned until 9:00 A.M., September 2, 2008.

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Auditor

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Chairperson