

December 22, 2008

Fifty-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 December 15, 2008 board minutes.

Motion by Bang, second by May, carried to approve the transfer of \$378.74 submitted by the public health department from EPSDT Fund to General Fund.

The following claims were approved:

A & I Auto Body, Service-Eng.....	2,372.92
Service-Shf.....	90.69
Advanced Drainage, Supplies-Eng.....	2,192.23
Alliant Energy, Service-Gsr.....	53.23
Service-Con.....	345.05
Alltell, Service-Con.....	132.34
Service-It/Gis.....	133.37
Austin Office Products, Supplies-Shf.....	74.51
B & J Water Conditioning, Service-Gsr.....	12.00
Black Hills Energy, Service-Eng.....	936.93
Block, Dan, Exp-Con.....	115.95
Bmc Aggregates Lc, Rock-Eng.....	1,983.09
Bruce, Sarah, Mileage-Nur.....	3.50
Bruesewitz Chevrolet, Service-Nur.....	25.85
Butler, Shana, Mileage-Nur.....	15.25
Carquest Auto Parts, Parts-Con.....	14.48
City of Fertile, Service-Eng.....	58.65
City of Joice, Service-Eng.....	36.05
City of Northwood, Service-Con.....	17.00
Clark, Kay, Exp-Aud.....	352.63
County Materials, Culverts-Eng.....	8,712.74
Creger, Jeffrey, Exp-Sup.....	5.25
Cronatron Welding System, Suppl-Eng.....	607.74
Cummins Central Power Ll, Parts-Eng.....	694.52
D & L Equipment, Repairs-Eng.....	1,168.50
Des Moines Stamp Mfg Co, Suppl-Trs.....	74.80
Diamond Mowers Inc, Parts-Eng.....	456.08
Dorsey, Kelli, Mileage-Nur.....	9.50
Electronic Engineering, Service-Ema.....	15.00
Electronic Specialties, Service-Eng.....	110.00
Fallgatter's Market, Supplies-Con.....	2.89
Supplies-Shf.....	1,015.13
Supplies-Nur.....	12.04
Fastenal, Supplies-Eng.....	173.58
Ferden, Eugene, Meeting-Vaf.....	72.32
Ferley, Paul, Meeting-Vaf.....	50.00
Graham Tire, Tires-Eng.....	2,466.32
Greve Law Office, Copies-Att.....	162.00

Rent-Att.....	300.00
H & H Food Service, Supplies-Shf.....	430.37
Hackbart, Philip E., Meeting-Vaf.....	72.32
Hanson, Jake, Exp-Trs.....	160.23
Hanson, Jeanette, Mileage-Hha.....	77.50
Hartman, Lisa, Mileage-Nur.....	16.75
Healthworks, Service-Eng.....	300.00
Service-Hha.....	172.00
Heartland Power Coop, Service-Con.....	183.27
Service-Eng.....	26.00
Helgeson Drainage, Repairs-Eng.....	1,114.65
Holiday Inn, Edu.....	395.00
Huebner, Cheryl, Mileage-Nur.....	67.85
Hyde, James E, Meeting-Eng.....	492.96
I35/105 Welcome Cntr, H/M Tx-Ndp....	4,405.51
Iowa Prison Industries, Signs-Eng.....	1,516.40
Isac, Edu-Trs.....	110.00
Johnson, Hal, Rent-Nur.....	940.00
Johnson, Teresa, Mileage-Nur.....	47.50
Joice Fire Dept, Ems Reimb-Ems.....	384.00
Kenison, Elizabeth, Exp-Rec.....	154.78
Kittleson, Joshua Dean, Rent-Soc.....	286.00
L R Falk Const Co, Rock-Eng.....	2,458.98
Larsen Plumbing, Service-Eng.....	69.00
Service-Shf.....	427.72
Lexis-Nexis, Service-Att.....	128.00
Low's Standard, Fuel-Asr.....	43.55
Mail Services Llc, Service-Trs.....	3.20
Manly Junction Signal, Exp-Sup.....	479.13
Service-Con.....	103.00
Service-Nur.....	107.50
Marshall & Swift Inc, Service-Eng.....	141.19
Service-Shf.....	401.58
Martin Bros Dist Co. Inc, Suppl-Gsr.....	446.20
Martin Marietta Aggregat, Rock-Eng....	6,251.96
Mason City Business Syst, Service-Trs....	43.97
Service-Shf.....	101.53
Service-Nur.....	79.55
May, Dennis, Exp-Sup.....	106.80
Medline Industries Inc., Supplies-Nur....	105.46
Menards, Supplies-Aud.....	69.48
Mitchell County Ema, Mileage-Ema.....	393.49
Mittelstadt, Service-Soc.....	1,700.00
Mueller, Dean A, Exp-Con.....	81.60
Napa Auto Parts, Parts-Eng.....	19.33
Northwood Anchor, Exp-Sup.....	389.47
Subscription-Trs.....	68.00
Service-Con.....	103.00
Service-Shf.....	20.00
Service-Nur.....	159.60
Northwood Electric Inc, Service-Gsr.....	585.88

Northwood Lumber Co, Supplies-Gsr.....	122.82
Lumber-Con.....	740.43
Supplies-Eng.....	60.00
Northwood Sanitation, Service-Gsr.....	165.00
Service-Nur.....	80.00
Northwood Welding Inc, Supplies-Con.....	38.35
Northwoods State Bank, Exp-Shf.....	68.19
Nuss Truck & Equipment, Parts-Eng.....	413.66
Paetec, Service-Eng.....	12.05
Parks, Kristie, Mileage-Nur.....	47.00
Prazak, Edie, Mileage-Hha.....	10.50
Pritchard's of Northwood, Service-Con.....	87.03
Service-Hha.....	24.00
Qwest, Service-Gsr.....	1,819.95
Service-Eng.....	41.90
Randall Ready Mix Llc, Suppl-Eng.....	1,480.02
Reindl Repair, Service-Hha.....	92.50
Reserve Account, Postage-Trs.....	3,000.00
Rice, James, Service-Dap.....	350.00
River City Communication, Serv-Dap.....	604.45
Robinson Textiles, Supplies-Shf.....	114.19
Rohne, Joel, Mileage-It/Gis.....	47.42
Sanofi Pasteur Inc, Supplies-Nur.....	54.04
Scott Van Keppel Llc, Service-Eng.....	1,651.23
Skogen Systems, Inc., Supplies-Con.....	8.45
Staples Credit Plan, Supplies-Nur.....	354.21
Swartzrock Implement Co, Parts-Eng.....	45.36
The Barrier Group, Service-Dap.....	4,900.00
Venz, Al, Safety-Eng.....	150.00
Ver Helst Snyder Drug, Supplies-Gsr.....	6.49
Supplies-Rec.....	10.99
Supplies-Att.....	13.52
Supplies-Con.....	14.84
Supplies-Shf.....	93.04
Supplies-Nur.....	49.83
Visa, Exp-Con.....	494.75
Exp-Nur.....	366.38
Waste Management, Service-Sdp.....	2,323.21
Waste Management-Central, Serv-Sdp.....	60.00
Winn-Worth Betco, H/M Tax-Ndp.....	6,608.26
Worth Co Historical, H/M Tax-Ndp.....	4,405.51
Worth County Conserv, Exp-Con.....	1,579.97
Worth County Fair, H/M Tax-Ndp.....	6,608.26
Worth County Public, Labor-Tra.....	590.00
Worth County Secondary, Fuel-Con.....	929.10
Fuel-Sdp.....	36.43
Fuel-Shf.....	3,697.57
Fuel-Tra.....	1,945.75
Worth County Sheriff, Service-Juv.....	468.72
Grand Totals.....	98,400.76

The meeting adjourned until 9:00 A.M., December 29, 2008.

Auditor

Chairperson