

November 22, 2010

Forty-Seventh Day

The Worth County Board of Supervisors met pursuant to adjournment with all members present.

Motion by May, second by Creger, carried to approve the November 15, 2010 board minutes.

The board received the International Union of Operating Engineers initial bargaining proposals to the county & the county issued their initial bargaining proposals to the union.

Motion by Creger, second by May, carried to certify the TIF debt for Worth County Barton Township UR-2 Economic Development District Urban Renewal Area.

The following claims were approved:

A T & T	Service-E911	25.76
Abrahams, Karen	Election-Aud	41.25
Agvantage Fs Inc	Fuel-Vaf	14,755.94
Airgas North Central	Supplies-Eng	34.34
Alliant Energy	Service-Gsr	143.84
Anderson, Agnes	Election-Aud	41.25
Austin Office Products	Credit-Shf	30.00
B & J Water Conditioning Inc	Supplies-Gsr	12.00
Barnes Distribution Group Inc	Supplies-Eng	92.88
Bartz, Orland	Well Plug-San	160.00
Bauer Built Tire	Service-Eng	924.96
Black Hills Energy	Service-Eng	190.24
Bmc Aggregates Lc	Rock-Eng	808.92
Brown Supply Co.	Equip-Eng	962.90
Bruce, Sarah	Mileage-Phd	24.00
Butler, Shana	Mileage-Phd	24.75
Capranos, Thomas	Rent-Vaf	200.00
Carquest Auto Parts	Supplies-Con	192.95
Certified Laboratories	Supplies-Eng	775.03
City of Fertile	Service-Eng	1,263.38
City of Grafton	Rutf-Eng	815.91
City of Hanlontown	Rutf-Eng	292.07
City of Joice	Rutf-Eng	725.06
City of Kensett	Rutf-Eng	357.20
City of Northwood	Service-Vaf	17.00
Community Care Inc	Service-Mha	409.89
Country Storage	Storage-Ema	60.00
Culligan	Service-Shf	28.50
Cummins Central Power Llc	Parts Return-Eng	2,145.89
D & D Sales Inc	Supplies-Shf	114.50
D & L Equipment	Supplies-Eng	15.60
Dave Syverson Ford Truck	Parts-Eng	266.60
Dick's Place	Service-Phd	90.75
Dorsey, Kelli	Mileage-Phd	39.00
Duncan Heights Inc	Service-Mha	5,945.06

Electronic Engineering	Service-Ema	15,350.00
Elk Creek Lutheran Church	Exp-Aud	50.00
Falkstone Llc	Rock-Eng	11,792.79
Ferden, Eugene	Mtg-Vaf	61.04
Ferley, Paul	Mtg-Vaf	50.00
Five Star Cooperative	Parts-Eng	215.92
Francis Lauer Youth Services I	Service-Jvj	139.95
Galls An Aramark Co	Supplies-Shf	226.65
Gardiner Thomsen	Service-Ndp	2,000.00
Govconnection Inc	Supplies-Dap	1,962.39
Greve Law Office	Rent	300.00
Hackbart, Philip E.	Mtg-Vaf	61.04
Hanson, Jake	Edu-Trs	44.16
Heartland Power Coop	Service-Eng	122.98
Hendrikson, Debra	Mileage-Phd	99.50
Horizons Unlimited of Pac, Inc	Service-Mha	202.51
Huber Supply Co	Supplies-Eng	146.53
Huebner, Cheryl	Mileage-Phd	39.25
Huftalin, Raymond	Edu-Ema	208.13
Hygienic Laboratory Accts Rec	Service-Con	11.00
I Wireless	Service-Shf	654.20
Interstate Motor Trucks	Parts-Eng	124.41
Iowa Dept of Public Health	Fees-Mha	288.00
Iowa State Sheriff's & Deputies	Edu-Shf	250.00
Isac Group Health	Health Ins Prem	42,285.00
Iscta	Edu-Trs	10.00
Joe's Collision & Performance	Service-Shf	1,875.87
John Deere Government	Equip-Eng	61,059.60
Johnson, Hal	Rent	940.00
Johnson, Teresa	Mileage-Phd	37.00
Krumm, Margaret	Election-Aud	44.03
L R Falk Const Co	Rock-Eng	377.13
Lawson Products Inc	Supplies-Eng	918.31
Lee, Michael	Safety-Eng	150.00
Lexis-Nexis	Service-Aty	128.00
Liberty Square	Service-Mha	1,979.66
Low's Standard	Fuel-Asr	93.67
Manly Junction Signal	Service-Phd	914.55
Marshall & Swift Inc	Service-Shf	169.06
Martin Marietta Materials	Rock-Eng	504.97
Mason City Business Systems	Service-Shf	204.35
Medical Arts Press	Supplies-Phd	59.80
Medline Industries Inc.	Supplies-Phd	214.08
Mitchell Co Care Facility	Service-Mha	1,938.00
Myli, Diane	Mileage-Phd	26.55
Niacog	Service-Phd	1,815.83
North American Salt Co	Salt-Eng	6,884.81
North Country Equipment	Parts-Eng	4,044.94
North Iowa Sand & Gravel	Paving-Eng	4,764.00
Northern Iowa Therapy Pc	Service-Phd	960.00

Northwood Anchor	Service-Shf	1,053.88
Northwood Fire Department	Election-Aud	50.00
Northwood Lumber Co	Supplies-Con	118.64
Northwood True Value	Supplies-Con	524.82
Northwood Welding Inc	Supplies-Eng	49.88
Northwoods State Bank	Payment-Ndp	115,800.00
Odden, Bruce	Well Plug-San	182.00
Olsons Trading Post Inc	Supplies-Eng	451.52
Overhead Door Co of Mason City	Service-Eng	346.80
Parmley, Jerry	Exp-Vaf	84.11
Pathology Associates	Service-Mex	200.00
Peterson, Justin	Well Rehab-San	600.00
Pinnacle Quality Insight	Service-Phd	150.00
Pollard	Service-Gsr	40.00
Popp, Dan	Service-Eng	1,280.00
Qwest	Service-Eng	1,582.80
Randall Ready Mix Llc	Sand-Eng	184.06
Rohne, Joel	Exp-Aud	45.08
Rollins, Sarah	Mileage-Phd	67.50
Secretary of State	Notary-Aud	30.00
St. Lukes Center for Occupational	Service-Tra	54.00
Staples Credit Plan	Supplies-Phd	108.95
Stumo, Ilyce	Election-Aud	41.25
The Pride Group	Service-Mha	930.96
Thompson Publishing Group Inc	Supplies-Shf	328.50
U S Postal Service	Postage-Aty	149.00
Ver Helst Snyder Drug	Supplies-Con	151.19
Verizon Wireless	Service-Phd	176.38
Visa	Exp-Vaf	937.18
Visionshare Inc	Service-Phd	600.00
W.B. Real Estate	Rent-Soc	200.00
Waste Management	Service-Recy	1,574.68
Weber Auto Parts Inc	Supplies-Ema	27.96
West Payment Center	Supplies-Shf	138.00
Winnebago Co Auditor	Reimburse-Mha	10,688.55
Winnebago Coop Telephone Assn	Service-E911	1,379.52
Worth County	Health Ins Prem	1,517.00
Worth County Auditor	Loan Payment	49,886.00
Worth County Extension	Edu-Eng	105.00
Worth County P H	Exp-Phd	218.03
Worth County P H Transit Service	Exp-Mha	30.00
Worth County Public	Labor-Tra	590.00
Worth County Secondary	Fuel-Phd	4,144.53
Worth County Sheriff	Service-Mha	54.00
Young, Brenda	Service-Mex	45.00
	GRAND TOTAL	395,743.85

The meeting adjourned until 9:00 A.M., November 29, 2010.

Auditor

Chairperson