

July 13, 2009

Twenty Eighth Day

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

Motion by Creger, second by Haugen carried to approve the July 6, 2009 board minutes.

Motion by Creger, second by Haugen, carried to approve the claim to Cedar Valley Corporation, roads/eng \$317,448.99.

Motion by Haugen, second by Creger, carried to approve the clerk of court's monthly report and recorder's quarterly reports.

Motion by Creger, second by Haugen, carried to approve the FY09/10 salaries: Robert Aamodt-\$18.88/hr; Kimberly Anderson-\$32,057; Pamela Anderson-\$34,813; Rick Anderson-\$14.51/hr; Brett Backhaus-\$38,682; Dean Bartusek-\$18.63/hr; James Berg - \$14.46/hr; Barbara Berge-\$22,800; Dan Block-\$38,842; Lisa Boeckholt-\$14.46/hr; James Boyden-\$44,679; Shane Buenzow-\$33,905; Lynn Butler-\$18.23/hr; Margie Butler-\$15.20/hr; Shana Butler-\$32,888; Lynn Chapin-\$11.04/hr; Rick Christeson-\$18.23/hr; Kay Clark-\$44,523; Randy Crawford-\$10.25/hr; Jeff Creger-\$26,886; Kelli Dorsey-\$40,641; Dan Fank-\$46,447; Anne Gallion-\$11.11/hr; Jeffrey Greve-\$47,451; Gary Hanson-\$18.48/hr; Jacob Hanson-\$44,523; James Hanson-\$21,692; Jeanette Hanson-\$11.04/hr; Patricia Hanson - \$16.00/hr; Paula Harris-\$16.28/hr; Lisa Hartman-\$44,908; Susan Hartwig-\$21,568; Dave Haugen - \$26,886; Stephanie Hengesteg-\$32,057; Jolene Hickle-\$22,600; Teri Horan-\$15.30/hr; Cheryl Huebner-\$37,875; Raymond Huftalin-\$21.17/hr; James Hyde-\$80,335; R. Michael Ingersoll-\$15.06/hr; Patricia Jaspers-\$14.46/hr; Teresa Johnson-\$69,576; Amy Jorgensen-\$26,714; Elizabeth Kenison-\$44,523; Cathy Kirchner - \$13.43/hr; Kristine Kirsch-\$14.46/hr; Joseph Kuennen-\$27,565; Jay Langenbau-\$55,081 & \$5,716; Michael Lee-\$19.38/hr; Scott Lestrud-\$18.23/hr; Jesse Luther-\$43,535; Richard Mackin-\$1,200; Dennis May-\$27,386; Russell Meyer-\$48,889; Sandra Mireles-\$4,000; Dean Mueller-\$49,067 & \$1,200 & 15.45/hr; Diane Myli-\$43,285; Ricky Oakland-\$18.13/hr; Cory Oleson-\$14.46/hr; Laurie Olsen-\$11.48/hr; Tanya Olson - \$11.11/hr; Teresa Olson-\$36,954; Chelsey Ostrander-\$14.46/hr; Kristie Parks-\$28,647; Jerry Parmley - \$10.84/hr; Howard Patterson-\$13.15/hr; Tammy Patterson-\$14.20/hr; Joan Peterson-\$33,536; Edie Prazak-\$15.42/hr; Sarah Ranney-Bruce-\$53,456; Daniel Reeder-\$48,204; Jessica Reyerson - \$18.50/hr; Lyta Reyerson-\$36,796; James Rice - \$18.00/hr; Joel Rohne-\$54,325; Sarah Rollins - \$11.04/hr; Denise Schacht-\$11.11/hr; John Smith-\$43,535; Marilyn Stayner-\$14.66/hr; Jim Tanner-\$11.04/hr; Allan Thompson-\$11.04/hr; Michael Thompson-\$22.81/hr; Emily Tufte-\$20,803; Timothy Tuttle-\$18.13/hr; Alan Venz-\$30,000; Barbara Walser-\$36,954 & \$11.11/hr; Ellen Wolff-\$11.11/hr; Mark Wubben-\$43,535; Chad Wurtzel-\$43,535.

Motion by Haugen, second by Creger, carried to approve the payroll eligibility verification for Tanya L. Olson at \$13.46/hr. submitted by the sheriff's department.

Motion by Creger, second by Haugen, carried to approve the FY09  
County Substance Abuse Prevention Services final report.

The following claims were approved:

A & I Auto Body	Supplies	363.90
A T & T	Service	25.93
Agvantage Fs Inc	Fuel-Eng	16,798.81
Alliant Energy	Service-Gsr	1,356.27
Alltell	Service	863.71
Anderson, Rick	Service	334.56
Aronsen, Rolf	Service-Att	890.00
Austin Office Products	Supplies	301.61
B & J Water Conditioning Inc	Service	10.00
Bancard Center	Exp	1,307.83
Bcn Telecom	Service-Gsr	356.04
Benchmark Agribusiness Inc	Service-Con	303.60
Berg, Jim	Service	334.56
Bmc Aggregates Lc	Rock-Eng	4,476.80
Bowman Barnes Group Inc	Supplies	153.93
Bp	Fuel-Eng	78.01
Bruesewitz Chevrolet	Vehicle	36,650.00
Brush Point Cemetery	App-Vaf	156.00
C J Cooper & Associates Inc	Service-Eng	150.00
Carpenter Uniform Co	Supplies	727.40
Carquest Auto Parts	Parts-Con	1,118.83
Catco	Parts-Eng	1,412.11
Central IA Tourism Reg	Dues-Ndp	400.00
Certified Laboratories	Supplies-Eng	395.65
Cintas	Supplies-Eng	145.30
City of Fertile	Service-Eng	63.33
City of Joice	Service	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	465.78
City of Northwood	Service	243.36
Crisis Intervention Service	App-Org	1,000.00
D & D Sales	Supplies	201.50
D & L Equipment	Parts-Eng	32.22
Dave Syverson Ford Truck	Return-Eng	657.32
District II Treasurers Associa	Dues-Trs	20.00
Dng Trading Post	Service-Shf	46.20
Elderbridge Agency	App-Org	2,287.50
Electronic Specialties	Service-Eng	110.00
Elk Grove Cemetery	App-Vaf	2.00
Falkstone Llc	Rock-Eng	186.92
Fallgatter's Market	Supplies-Eng	1,315.25
Fastenal	Parts-Eng	37.15
Ferden, Eugene	Mtg-Vaf	62.24
Ferley, Paul	Mtg-Vaf	50.00
Fertile Public Library	App-Lib	7,068.50

Fisher, Jane	Mileage-Mha	36.21
Galls Incorporated	Supplies	1,953.92
Geocomm	Service-Shf	4,195.00
Grafton Public Library	App-Lib	7,068.50
Green Canopy	Service-Con	225.00
Greens Keepers Lawn Care	Service-Con	1,325.00
Greve Law Office	Service	106.00
Hackbart, Philip E.	Mtg-Vaf	62.24
Hanson, Patty	Mileage-Mha	95.38
Haugen, David	Mileage-Sup	195.33
Hawkeye Foodservice Dist	Supplies	368.84
Healthworks	Service-Con	260.00
Heartland Power Coop	Service-Eng	101.10
Hendrikson, Joy	Exp	146.32
Hepperly, Brian	Service	111.52
Horan, Teri Lee	Service	83.64
Hsbc Business Solutions	Parts-Eng	12.69
Huber Supply Co	Supplies-Eng	64.80
Humane Society of No IA	App-Org	750.00
Hygienic Laboratory Accts Rec	Service-Con	18.00
I Wireless	Service	1,126.41
IA Dept Of Transportation	Supplies-Eng	76.74
IA State County Treasurers Ass	Dues-Trs	325.00
Iacsb	Dues-Con	450.00
Idda Treasurer	Dues-Dra	3,000.00
Injectech Diesel Service	Parts-Eng	6.80
Iowa Department of Natural Res	Fees-Con	25.00
Iowa Prison Industries	Supplies	168.25
Iowa Workforce Development	Unempl.Ins-Ins	586.67
Iscta	Renewal-Trs	356.21
Joice Public Library	App-Lib	7,068.50
Kathleen's Care Inc	Service-Mha	720.00
Kensett Public Library	App-Lib	7,068.50
Kinney Memorial Library	App-Lib	7,068.50
L R Falk Const Co	Rock-Eng	80,356.08
Lair's 66	Fuel-Eng	285.00
Lake Mills Graphic Inc	Service-Shf	36.00
Lake Mills Lumber Co	Supplies-Eng	20.00
Larsen Plumbing	Service	113.81
Lawson Products Inc	Supplies-Con	164.54
Le Doux Signs	Supplies	327.00
Liberty Square	Service-Mha	1,915.80
Mainstay Systems Inc	Maint-Shf	300.00
Manly Junction Signal	Service-Con	320.20
Manly Public Library	App-Lib	7,068.50
Manly Senior Citizens Inc	App-Org	2,200.00
Mark's Tractor	Service-Con	189.00
Marshall & Swift Inc	Supplies-Gsr	349.62
Martin Marietta Aggregates	Rock-Eng	1,876.94
Mason City Business Systems	Service-Trs	90.21

May, Dennis	Mileage-Sup	109.14
Mediacom	Service	159.90
Merck & Co Inc	Supplies	97.50
Midwest Election Officials Con	Edu-Aud	100.00
Midwest Wheel Companies	Supplies-Eng	31.20
Mireles, Sandra	Mileage-Mha	140.25
Mitchell Co Care Facility	Service-Mha	2,253.00
Montgomery, Glen	Supplies-Con	250.00
Nc+ Hybrids	Supplies-Con	186.00
Neale, Inez	Rent-Shf	200.00
Niacog	Dues-Org	11,497.09
North Central Regional	Service-Dis	4,745.40
North Country Equipment	Supplies	473.38
North Iowa Vocational	Service-Mha	1,114.46
Northwood Ag Products	Supplies-Con	4,173.70
Northwood Anchor	Service-Con	326.20
Northwood Dental Associates	Service-Shf	40.00
Northwood Lumber Co	Return-Con	113.97
Northwood Public Library	App-Lib	7,068.50
Northwood Sanitation	Service	245.00
Northwood Senior Center	App-Org	2,200.00
Northwood True Value	Returned-Sdp	621.54
Northwood Welding Inc	Supplies-Con	239.88
Northwoods State Bank	Fees-Trs	249.80
Olsons Trading Post Inc	Parts-Eng	214.73
One Stop Forestry	Trees-Con	1,260.00
Pit Stop Printing	Service-Shf	35.00
Pollard	Service-Shf	80.00
Powerplan	Parts-Eng	299.62
Prairie Winds Rc&D	App-Org	500.00
Pria	Dues	50.00
Printing Services Inc	Supplies	201.44
Pritchard's of Northwood Inc	Service-Shf	1,210.63
Progressive Ag Coop	Supplies-Con	107.79
Quality Assured Services Inc	Supplies	435.00
Qwest	Service-Eng	41.89
Ram Systems	Service	480.00
Randall Ready Mix Llc	Supplies-Eng	387.00
Retired Senior Volunteer	App-Org	2,250.00
Rognes Bros. Excavating	Service-Eng	1,522.30
Rohne, Joel	Exp	111.14
Sacred Heart Cemetery	App-Vaf	130.00
Scott Van Keppel Llc	Parts-Eng	312,228.55
Secretary Of State	Exp-Shf	60.00
Sleuth Software	Service-Shf	2,194.07
Soil & Water Conservation Dist	App-Org	1,000.00
South Minnesota Lubes	Supplies-Eng	3,447.40
Stephens-Peck Inc	Service-Trs	65.00
Sunset Rest Cemetery	App-Vaf	760.00
Treasurer State of Iowa	Edu-Shf	45.00

Triple T Enterprises Inc	Supplies-Con	22.40
Tyler Technologies	Service-Dap	71,118.00
U S Postal Service	Postage-Shf	88.00
Us Cellular	Service-Eng	108.78
Ver Helst Snyder Drug	Copies-Con	35.00
Visa	@Exp-Con	160.27
Waste Management-Central Landf	Service-Eng	49.94
Winnebago Coop Telephone Assn	Service-Sdp	1,454.59
Winnebago Historical Society	App-His	1,035.00
Worth Co Emergency Mgmt	1st Qtr-Dse	13,545.50
Worth Co Historical Soc	App-His	1,750.00
Worth County Extension	App-Org	10,000.00
Worth County Fair	App-Frg	17,000.00
Worth County Secondary	Fuel-Shf	548.76
Worth County Sheriff	Service-Mha	52.65
Xerox Corporation	Service-Gsr	225.39
	GRAND TOTAL	706,823.19

The meeting adjourned until 9:00 A.M., July 20, 2009.

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Auditor

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Chairperson