

January 25, 2010

Fourth 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 January 18, 2010 board minutes.

Motion by May, second by Creger, carried to approve the Class C liquor license for Thirsty Dog Lounge.

Motion by Creger, second by May, carried to recess the regular board meeting.

Motion by May, second by Creger, carried to go into closed session at 10:00 a.m. for the purpose of discussing a grievance and possible arbitration.

Motion by May, second by Creger, carried to reconvene the regular board meeting at 10:19 a.m.

The following claims were approved:

Agvantage Fs Inc	Supplies-Eng	14,356.62
Alliant Energy	Service-Gsr	59.58
Austin Office Products	Supplies-Shf	354.37
B & J Water Conditioning Inc	Supplies-Gsr	30.00
Barnes Distribution Group Inc	Supplies-Eng	1,267.76
Bell's Fire Stop Inc	Service-Eng	1,076.00
Berge Oil Company	Fuel-Eng	23,401.60
Black Hills Energy	Service-Eng	1,894.29
Bruesewitz Chevrolet	Service-Hha	75.10
Butler, Margie	Reimbursement-Phd	30.00
Butler, Shana	Mileage-Phd	21.50
Capranos, Thomas	Rent-Vaf	200.00
Catco	Service-Eng	701.36
Cdw Government Inc	Supplies-Dap	6,865.00
Certified Laboratories	Supplies-Eng	395.65
City of Northwood	Service-Con	17.00
Crysteel Truck Equipment	Parts-Eng	80.88
Culligan	Supplies-Shf	56.00
D & L Equipment	Parts-Eng	92.95
Dave Syverson Ford Truck	Parts-Eng	2,095.80
Dick's Petroleum Company	Service-Eng	1,123.86
Duncan Heights Inc	Service-Mha	2,961.74
Eliot Inc	Service-Eng	3,975.00
Fallgatter's Market	Supplies-Phd	19.67
Fastenal	Supplies-Eng	59.27
Gentz, Jacob	Bounty-Apa	10.00
Giddings, Michelle	Dues-Aud	10.00
Green Canopy	Service-Con	75.00
Greve Law Office	Rent	300.00

Greve, Jeff	Mileage-Att	38.25
Grp & Associates	Service-Phd	52.50
Hanson, Jeanette	Mileage-Hha	61.50
Healthworks	Service-Con	52.00
Heartland Power Coop	Service-Eng	316.41
Helgeson, Andrew	Bounty-Apa	10.00
Hengesteg, Sam	Bounty-Apa	10.00
Hennigar, Gary	Labor-Gsr	1,523.52
Huber Supply Co	Supplies-Eng	169.11
Huebner, Cheryl	Mileage-Phd	202.45
I Wireless	Service-Shf	685.52
Interstate Motor Trucks	Supplies-Eng	230.53
Iowa Co Recorder's Assn	Dues-Rec	200.00
Iowa Department of Natural Res	Fees-San	100.00
Iowa Dept of Human Services	Service-Mha	29,034.85
Iowa Prison Industries	Supplies-Eng	184.14
Iowa State Assn of Assessors	Dues-Asr	350.00
Isac	Edu-Con	440.00
Isac Group Health	Cobra Ins Premium	1,289.00
J & J Machining Welding & Fabr	Supplies-Eng	282.75
Johnson, Hal	Rent	940.00
Johnson, Teresa	Mileage-Phd	48.00
Kossuth County Cpc	Service-Mha	2,094.30
Kuennen, Tina L	Service-Gsr	395.20
Lexis-Nexis	Service-Aty	128.00
Liberty Square	Service-Mha	1,979.66
Low, Tom	Bounty-Daa	20.00
Low's Standard	Fuel-Asr	31.50
Mainstay Systems Inc	Service-Shf	1,185.00
Manly Junction Signal	Renewal-Eng	568.37
Mariposa Publishing	Supplies-Aty	59.45
Marshall & Swift Inc	Supplies-Shf	315.14
Mason City Business Systems	Service-Shf	225.22
Mason City Overhead	Service-Eng	385.40
Mathahs, Brock	Bounty-Daa	30.00
Meyer, Travis	Bounty-Daa	10.00
Mid-States Organized Crime Inf	Fees-Shf	100.00
Myli, Diane	Mileage-Phd	36.45
Niacog	Service-Tra	1,666.01
North Iowa Vocational	Service-Mha	1,019.70
Northwood Anchor	Service-Rec	907.40
Northwood Electric Inc	Service-Eng	468.86
Northwood Lumber Co	Supplies-Con	33.04
Northwood True Value	Supplies-Gsr	33.44
Northwood Welding Inc	Supplies-Eng	697.90
Northwoods State Bank	Loan Payment-Eng	107,764.82
Paetec	Service-Eng	8.42
Parmley, Jerry	Exp-Vaf	47.94
Pathology Associates	Service-Mex	1,200.00
Prairie Ridge	Service-Chm	754.25

Prazak, Edie	Mileage-Hha	25.00
Quality Assured Services Inc	Supplies-Phd	619.72
Qwest	Service-Eng	2,141.77
Randall Ready Mix Llc	Service-Phd	667.12
Reindl Repair	Service-Shf	650.35
Reyerson, Jessica	Mileage-Phd	38.50
Rice, James	Service-Dap	100.00
Sanofi Pasteur Inc	Supplies-Phd	189.57
Scott Van Keppel Llc	Supplies-Eng	6,765.58
Secretary of State	Fees-Shf	60.00
South Minnesota Lubes	Supplies-Eng	2,781.38
Stockton Trout Farms	Supplies-Con	975.00
Terminal Supply Co.	Supplies-Eng	254.26
The Sidwell Company	Fee-Dap	6,000.00
Trenhaile, Chad	Bounty-Daa	30.00
U S Postal Service	Postage-Shf	88.00
Vanguard Appraisals, Inc.	Service-Asr	32,531.00
Ver Helst Snyder Drug	Supplies-Aty	164.07
Verizon Wireless	Service-It/Gis	99.90
Visa	Supplies-Con	1,470.51
Wahltek Inc	Service-Shf	11,683.33
Waste Management	Service-Sdp	1,400.29
Waste Management-Central Landf	Service-Sdp	360.00
Weber Auto Parts Inc	Supplies-Ema	29.92
Winnebago Co Auditor	Reimb-Mha	7,422.19
Worth Co Emergency Mgmt	3rd Qtr-Dse	13,545.50
Worth County Public	Labor-Tra	590.00
Worth County Secondary	Fuel-Con	5,090.57
Worth County Sheriff	Exp-Shf	215.01
Xerox Corporation	Service-Dap	225.39
Ziegler Inc	Parts-Eng	16.00
	GRAND TOTAL	316,221.93

The meeting adjourned until 9:00 A.M., February 1, 2010.

Auditor

Chairperson