

April 12, 2010

Fifteenth 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 April 5, 2010 board minutes.

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

Motion by May, second by Creger, carried to approve the salary change for Pat Jaspers to \$14.51/hr.

The following claims were approved:

A & I Auto Body	Service-Eng	873.40
A T & T	Service-E911	26.18
Agvantage Fs Inc	Fuel-Vaf	50.00
Alliant Energy	Service-Vaf	7,245.09
Americinn Okoboji	Edu-Att	599.60
Anderson, Rick	Exp-Shf	117.76
B & J Water Conditioning Inc	Supplies-Gsr	16.00
Backhaus, Brett	Exp-Con	40.00
Bancard Center	Exp-It/Gis	3,820.44
Barnes Distribution Group Inc	Supplies-Eng	1,291.98
Bcn Telecom	Service-Gsr	432.56
Bmc Aggregates Lc	Rock-Eng	3,738.37
Bob Barker Company Inc	Supplies-Shf	105.46
Bp	Fuel-Eng	41.60
Broken Arrow	Supplies-Shf	81.45
Butler, Margie	Exp-Shf	131.10
C J Cooper & Associates Inc	Service-Eng	30.00
Carquest Auto Parts	Supplies-Con	1,300.03
Ccda	Dues-Con	25.00
Central Ia Distributing	Supplies-Con	1,792.12
Cerro Gordo County Extension	Service-Phd	25.00
Certified Laboratories	Supplies-Eng	428.63
Christiansen, Troy	Bounty-Daa	60.00
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	30.13
City of Northwood	Service-Vaf	234.19
Clark, Kay	Exp-Aud	313.42
Clia Laboratory Program	Fees-Phd	150.00
Community Care Inc	Service-Mha	173.47
Creger, Jeffrey	Exp-Sup	202.40
Crysteel Truck Equipment	Parts-Eng	402.96
Cummins Central Power Llc	Parts-Eng	964.40
Dick's Place	Service-Hha	42.80
Distad, Dennis A	Tax-Con	664.65

Division of Labor-Elevator Saf	Service-Gsr	325.00
Duncan Heights Inc	Service-Mha	5,636.86
Ehrich, Cherrice	Mileage-Mha	111.18
Electronic Engineering	Service-Shf	16,066.26
Electronic Specialties	Service-Eng	110.00
Fallgatter's Market	Supplies-Phd	1,238.79
Fastenal	Parts-Eng	1,695.80
Ferden, Eugene	Meeting-Vaf	61.04
Fisher, Jane	Mileage-Mha	365.67
Floyd County Social Services	Service-Mha	106.86
Gaarder, Donald	Refund-Phd	34.00
Geocomm	Service-Shf	532.00
Giddings, Michelle	Mileage-Aud	9.50
Greve Law Office	Copies-Att	160.50
Grp & Associates	Service-Phd	33.00
Hackbart, Philip E.	Meeting-Vaf	61.04
Hanson, Jake	Exp-Trs	148.12
Hanson, Patricia	Mileage-Mha	113.22
Harris, Paula	Exp-E911	110.40
Haugen, David	Mileage-Sup	359.64
Hawkeye Foodservice Dist	Credit-Shf	698.19
Heartland Power Coop	Service-Eng	299.00
Hopkins Medical Products	Supplies-Ema	523.95
Horan, Teri Lee	Exp-Shf	200.95
Huber Supply Co	Supplies-Eng	401.99
Huftalin, Raymond	Exp-Ema	234.60
Iaccb	Edu-Con	30.00
Icit	Edu-It/Gis	175.00
Ingenix	Supplies-Phd	93.94
Injectech Diesel Service	Parts-Eng	2,064.77
Interstate Motor Trucks	Service-Eng	518.07
Iowa Dept of Human Services	Service-Mha	31,140.59
Iowa Dept of Transportation	Supplies-Eng	3,280.49
Iowa Workforce Development	Unemployment Ins	729.81
Isaca	Dues-Aud	175.00
Jensen, Bobbie	Mileage-Mha	73.44
Johnson, Hal	Taxes-Phd	985.67
Kathleen's Care Inc	Service-Mha	744.00
Kenison, Elizabeth	Exp-Rec	75.20
Krambeer, Joe	Bounty-Daa	50.00
Kw Electric Inc	Service-Cap	10,973.50
L R Falk Const Co	Rock-Eng	2,022.07
Lair's 66	Fuel-Eng	54.95
Larsen Plumbing	Service-Gsr	83.28
Lawson Products Inc	Supplies-Eng	718.44
Lexis-Nexis	Service-Att	128.00
Liberty Square	Service-Mha	1,979.66
Low's Standard	Fuel-Asr	62.15
Mail Services Llc	Service-Trs	237.09
Manly Junction Signal	Service-Ema	712.59

Marshall & Swift Inc	Supplies-Eng	348.30
Martin Marietta Aggregates	Rock-Eng	554.84
Mason City Business Systems	Equip-Phd	6,967.57
May, Dennis	Exp-Sup	196.60
Mediacom	Service-Con	159.90
Medical Arts Press	Supplies-Phd	145.40
Menards	Supplies-Eng	99.40
Mental Health Center of	Service-Mha	8,054.40
Mercy Clinics	Service-Shf	143.00
Mercy Medical Center-North Ia	Service-Phd	84.00
Midwest Technology Services	Service-Dap	75.00
Mireles, Sandra	Mileage-Mha	282.54
Mitchell Co Care Facility	Service-Mha	5,814.00
Mueller, Dean A	Bounty-Daa	68.56
Mueller, Ryan	Bounty-Daa	10.00
Napa Auto Parts	Parts-Eng	67.25
Next Generation Technologies	Service-Mha	1,291.96
Niebur, Ellen	Mileage-Mha	86.70
North Country Equipment	Supplies-Eng	995.11
Northern Iowa Therapy Pc	Service-Phd	140.00
Northwood Anchor	Service-Trs	816.04
Northwood Electric Inc	Service-Eng	111.66
Northwood Sanitation	Service-Phd	245.00
Northwood True Value	Supplies-Gsr	23.28
Olsons Trading Post Inc	Parts-Eng	53.60
Opportunity Village	Service-Mha	470.00
Parmley, Jerry	Exp-Vaf	23.92
Pitney Bowes	Credit-Dap	78.18
Pitney Bowes Global, Financial Services Llc	Service-Dap	361.29
Pollard	Service-Shf	120.00
Powerplan	Parts-Eng	867.95
Printing Services Inc	Supplies-Asr	210.85
Pritchard's Of Northwood Inc	Service-Shf	643.24
Progressive Ag Coop	Supplies-Con	8.07
Pronto Market	Fuel-Vaf	25.00
Qwest	Service-Eng	591.00
Radio Shack	Supplies-Ema	29.99
Ram Systems	Service-Phd	480.00
Renaissance Savery Hotel	Service-Rec	233.42
Rohne, Joel	Exp-It/Gis	143.52
Scott Van Keppel Llc	Parts Return-Eng	2,626.86
Singelstad's Hardware	Supplies-Eng	60.98
Staples Credit Plan	Supplies-Phd	83.69
Staples Credit Plan	Supplies-Ema	266.29
Treasurer State of Iowa	Edu-Shf	2,065.00
Treat America Food Services	Meals-Shf	32.50
U S Identification Manual	Supplies-Shf	82.50
U S Postal Service	Rent-Trs	182.00
Us Cellular	Service-Asr	145.93
Verizon Wireless	Service-Phd	414.78

Visa	Exp-Con	230.22
Waste Management-Central Landf	Service-Recy	360.00
Winnebago Co Auditor	Reimburse-Mha	7,419.99
Winnebago Coop Telephone Assn	Service-Recy	3,021.70
Worth Co Emergency Mgmt	4th Qtr-Dse	13,545.50
Xerox Corporation	Service-Asr	225.39
Ziegler Inc	Parts-Eng	69.13
	GRAND TOTAL	174,226.01

The meeting adjourned until 9:00 A.M., April 19, 2010.

Auditor

Chairperson