

August 23, 2010

Thirty-Fourth Day

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

Motion by Creger, second by May, carried to approve the August 16, 2010 board minutes.

Rich Brumm informed the board that the carryover balance from FY09/10 in secondary roads was \$2,692,789.49 not including the Highway 105 Trust Fund.

Motion by May, second by Creger, carried to appoint Julie Kuntz to the Grafton Public Library board.

Motion by Creger, second by May, carried to approve the payroll eligibility verification for Joan K. Vorland at \$27,000 submitted by the assessor's office.

The following claims were approved:

Agvantage Fs Inc	Fuel-Vaf	2,686.85
Albert Lea Seed House	Supplies-Con	594.99
Alliant Energy	Service-Mha	329.42
Allied Manatts Group	Service-Eng	220,164.48
Arneson, Doug	Well Plug-San	200.00
Austin Office Products	Supplies-Shf	63.09
Barnes Distribution Group Inc	Supplies-Eng	272.37
Berge Oil Company	Fuel-Eng	2,895.12
Berge, Barbara	Exp-Aud	76.28
Black Hills Energy	Service-Eng	92.60
Bmc Aggregates Lc	Rock-Eng	35,904.90
Boulders Inn	Edu-Aud	112.00
Broken Arrow	Supplies-Shf	101.15
Bruns, Dwight	Well Plug-San	200.00
C J Cooper & Associates Inc	Service-Eng	30.00
City of Fertile	Rutf-Eng	676.31
City of Grafton	Rutf-Eng	459.85
City of Hanlontown	Rutf-Eng	164.07
City of Joice	Rutf-Eng	408.48
City of Kensett	Rutf-Eng	201.15
City of Northwood	Service-Gsr	71.94
Clark, Kay	Exp-Aud	304.91
Community Care Inc	Service-Mha	378.36
Country Storage	Service-Ema	60.00
County Case Management	Service-Mha	104.50
Culligan	Supplies-Shf	42.75
Cummins Central Power Llc	Parts-Eng	325.26
D & L Equipment	Service-Con	2,833.45
Dave Syverson Ford Truck	Parts-Eng	331.03
Davison, Robert	Service-Mex	150.00
Dick's Place	Service-Eng	1,389.18
Duncan Heights Inc	Service-Mha	3,021.26

Epland, Bruce	Well Plug-San	195.00
Fallgatter's Market	Supplies-Phd	42.50
Fastenal	Credit Parts-Eng	1,096.90
Ferden, Eugene	Meeting-Vaf	61.04
Ferley, Paul	Meeting-Vaf	50.00
Francis Lauer Youth Services I	Service-Juj	93.30
Graham Tire	Tires-Eng	2,492.11
Green Canopy	Service-Con	125.00
Hackbart, Philip E.	Meeting-Vaf	61.04
Hawkeye Foodservice Dist	Supplies-Shf	374.88
Healthworks	Service-Eng	52.00
Heartland Power Coop	Service-Eng	101.03
Hendrikson, Debra	Mileage-Hha	151.50
Hoiseth, Tarah	Mileage-Hha	187.00
Hotel Julien Dubuque	Edu-Rec	235.20
Huber Supply Co	Supplies-Eng	41.06
Huebner, Cheryl	Mileage-Phd	41.60
Hygienic Laboratory Accts Rec	Service-Con	11.00
I Wireless	Service-Shf	624.97
Ia Counties Public Health Asso	Dues-Phd	50.00
Iowa Dept of Human Services	Service-Mha	30,052.38
Iowa Dept of Transportation	Supplies-Eng	1,995.75
Iowa Division of Labor Service	Service-Gsr	25.00
Iowa Secretary of State	Fee-Shf	25.00
J & J Machining Welding & Fabr	Supplies-Eng	100.00
Jefferson County Assessor	Reimb-Asr	9.18
Joe's Collision & Performance	Service-Shf	48.75
Johnson, Teresa	Mileage-Phd	102.00
Kenison, Elizabeth	Exp-Rec	306.14
Kossuth County Cpc	Service-Mha	2,050.27
Larsen Plumbing	Supplies-Eng	1,035.10
Levad, Charles	Service-Mha	66.00
Lexis-Nexis	Service-Att	128.00
Liberty Square	Service-Mha	1,979.66
Low, Keith	Reimb-Eng	600.00
Low's Standard	Fuel-Asr	33.11
Manly Junction Signal	Service-Phd	782.12
Marshall & Swift Inc	Service-Shf	242.81
Martin Marietta Aggregates	Rock-Con	138,815.72
Mason City Business Systems	Service-Phd	258.88
Mason City Overhead	Service-Eng	441.30
Matt Parrott & Sons Co	Supplies-Dap	330.80
Mercy Medical Center-North Ia	Service-Mex	734.01
Mitchell County Ema	Mileage-Ema	244.26
Mittelstadt	Service-Mex	445.00
Mueller, Dean A	Exp-Con	20.00
Next Generation Technologies	Service-Mha	520.00
North Country Equipment	Parts-Eng	978.95
North Iowa Vocational	Service-Mha	2,029.10
Northern Iowa Therapy Pc	Service-Phd	210.00

Northwood Anchor	Service-Con	1,131.76
Northwood Electric Inc	Service-Gsr	117.38
Northwood Lumber Co	Supplies-Eng	252.36
Northwood True Value	Supplies-Gsr	203.32
Northwood Welding Inc	Service-Eng	84.50
Olsen, Laurie	Exp-Aud	24.02
Olsons Trading Post Inc	Supplies-Con	82.03
Omb Express Police Supply	Supplies-Shf	265.98
Paetec	Service-Eng	5.80
Parmley, Jerry	Exp-Vaf	39.95
Pci Roads	Service-Eng	47,317.24
Petersen-Lund Funeral Home	Service-Soc	1,700.00
Pinnacle Quality Insight	Supplies-Phd	150.00
Pollard	Service-Shf	80.00
Prairie Energy Cooperative	Service-Soc	430.08
Premier Election Solutions Inc	Supplies-Aud	450.00
Pria	Dues-Rec	50.00
Printing Services Inc	Supplies-Dap	15.99
Pritchard's of Northwood Inc	Service-Hha	1,218.56
Qwest	Service Credit-Gsr	1,193.14
Reindl Repair	Service-Shf	965.50
Reyerson, Jessica	Mileage-Phd	16.75
Sanofi Pasteur Inc	Supplies-Phd	386.26
South Minnesota Lubes	Supplies-Eng	1,367.14
St. Lukes Center for Occupation	Service-Tra	54.00
Stamp Fulfillment Services	Supplies-San	115.20
Treat America Food Services	Edu-Shf	1,032.94
Triple T Enterprises Inc	Service-Att	24.40
U S Postal Service	Postage-Att	44.00
Unique Paving Materials Corp.	Supplies-Eng	225.40
Ver Helst Snyder Drug	Supplies-Shf	128.24
Verizon Wireless	Service-It/Gis	234.35
Visa	Exp-Shf	2,283.10
Walser, Barbara J	Exp-Aud	325.85
Waste Management	Service-Recy	2,181.47
Winnebago Co Auditor	Reimb-Mha	7,546.99
Worth County Recycle Center	Supplies-Recy	56.98
Worth County Secondary	Fuel-Phd	6,095.36
Xerox Corporation	Service-Dap	203.77
	GRAND TOTAL	543,441.98

The meeting adjourned until 9:00 A.M., August 30, 2010.

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Auditor

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Chairperson