

September 13, 2010

Thirty-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 September 7, 2010 board minutes.

Motion by Creger, second by May, carried to approve the claim to Allied Manatts Group-roads/eng-\$157,162.59.

Motion by Creger, second by May, carried to approve the Worth County Conservation Board annual report for FY2010.

Motion by Creger, second by May, carried to approve the salary change for Marilyn Stayner to \$15.34/hr. and Jessica Reyerson to \$23,325.12.

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

The following claims were approved:

A & I Auto Body	Service-Eng	2,067.13
A T & T	Service-E911	25.90
Agvantage Fs Inc	Fuel-Vaf	25.00
Airgas North Central	Supplies-Eng	22.87
Alliant Energy	Service-Soc	5,389.05
Arneson, Curtis	Well Plug-San	200.00
Austin Office Products	Supplies-Shf	257.55
B & J Water Conditioning Inc	Supplies-Gsr	40.00
B & W Control Specialists	Service-Eng	422.50
Backhaus, Brett	Exp-Con	80.00
Bancard Center	Supplies-Dap	880.79
Barnes Distribution Group Inc	Supplies-Eng	1,541.67
Bartz, Melinda	Labor-Gsr	501.76
Bcn Telecom	Service-Gsr	384.22
Berge Oil Company	Fuel-Eng	5,055.36
Bernemann, Larry	Well Plug-San	200.00
Block, Dan	Exp-Con	127.00
Bmc Aggregates Lc	Rock-Eng	4,068.56
Bp	Fuel-Eng	91.68
Brian Nettleton Excavating Inc	Service-Eng	280.00
Butler, Margie	Exp=Shf	138.00
C.C.P.O.A. of Iowa Inc	Edu-Con	60.00
Canadian Pacific Railroad Co	Fees-Con	50.00
Carquest Auto Parts	Supplies-Con	1,389.08
Cavetts Lawn & Garden Equipment	Supplies-Eng	140.69
Centec Cast Metal Products	Supplies-Vaf	388.50
City of Fertile	Service-Eng	1,003.95
City of Grafton	Rutf-Eng	637.30
City of Hanlontown	Rutf-Eng	228.14
City of Joice	Service-Eng	602.40

City of Kensett	Service-Eng	320.51
City of Manly	Service-Eng	32.01
City of Northwood	Service-Soc	265.61
Culligan	Supplies-Shf	57.00
D & L Equipment	Supplies-Con	177.69
Deano's Road Dust Control	Supplies-Eng	224.00
Dell Marketing L P	Supplies-Dap	866.45
Dillavou, Tom	Well Plug-San	200.00
Ehrich, Cherrice	Mileage-Mha	30.82
Electronic Engineering	Supplies-Eng	12.15
Electronic Specialties	Service-Eng	483.65
Falkstone Llc	Rock-Eng	4,628.47
Fallgatter's Market	Supplies-Recy	1,286.27
Farm & Home Publishers	Supplies-Gsr	1,724.00
Fastenal	Supplies-Eng	81.60
Ferden, Eugene	Meeting-Vaf	61.04
Ferley, Paul	Meeting-Vaf	50.00
Fisher, Jane	Mileage-Mha	63.48
Freeborn Construction	Service-Eng	1,370.50
Grafton Welding	Service-Con	125.19
Graham Tire	Service-Eng	1,041.96
Greve Law Office	Postage-Att	146.90
Grout Scouts Inc	Service-Eng	22,176.00
Grp & Associates	Supplies-Shf	78.00
Hackbart, Philip E.	Meeting-Vaf	61.04
Hawkeye Foodservice Dist	Supplies-Shf	693.23
Health Management Systems Corp	Supplies-Phd	23.52
Healthworks	Service-Shf	133.00
Heartland Power Coop	Service-Eng	108.32
Hendrikson, Joy	Exp-Wec	280.42
Henry M. Adkins & Son Inc.	Supplies-Aud	247.50
Huber Supply Co	Supplies-Eng	64.80
Huftalin, Raymond	Exp-Ema	35.97
Icit	Fee-It/Gis	15.00
Imwca	Premium-Ins	9,014.00
Ingenix Inc	Supplies-Phd	159.95
Iowa Prison Industries	Supplies-Eng	1,711.25
Isac	Edu-It/Gis	650.00
Iscta	Edu-Trs	120.00
J & J Machining Welding & Fabr	Supplies-Eng	632.52
Jensen, Bobbie	Mileage-Mha	55.20
Joe's Collision & Performance	Service-Shf	34.35
L R Falk Const Co	Rock-Eng	13,924.64
Lawson Products Inc	Supplies-Con	96.38
Lea Mobile Glass Inc	Service-Shf	502.56
Legislative Services Agency	Supplies-Aud	50.00
Liberty Tire Recycling Service	Service-Recy	621.18
Low's Standard	Fuel-Asr	54.00
Mail Services Llc	Service-Trs	244.22
Manly Junction Signal	Service-Con	961.19

Marshall & Swift Inc	Supplies-Gsr	345.65
Martin Marietta Aggregates	Rock-Eng	7,003.35
Mason City Business Systems	Service-Shf	91.83
Matt Parrott & Sons Co	Supplies-Dap	409.95
Mckesson Medical Surgical	Supplies-Phd	1,570.50
Mediacom	Service-Phd	159.90
Medline Industries Inc.	Supplies-Phd	47.21
Mental Health Center	Service-Mha	3,349.69
Mireles, Sandra	Mileage-Mha	251.16
Mooney Painting &	Supplies-Con	192.00
Niacog	Service-Tra	3,515.67
Niebur, Ellen	Mileage-Mha	228.62
North Country Equipment	Service-Eng	115.20
Northwood Anchor	Service-Con	1,101.83
Northwood Dental Associates	Service-Shf	238.00
Northwood Electric Inc	Service-Shf	134.00
Northwood Sanitation	Service-Phd	245.00
Northwood True Value	Supplies-Aud	557.27
Olsons Trading Post Inc	Rent-Eng	361.19
Opportunity Village	Service-Mha	564.00
Parcher Enterprises	Supplies-Ema	160.00
Parmley, Jerry	Exp-Vaf	177.17
Pathology Associates	Service-Mex	400.00
Pollard	Service-Gsr	40.00
Powerphone Inc	Edu-Shf	209.00
Printing Services Inc	Credit-Recy	592.46
Pritchard's of Northwood Inc	Service-Phd	818.73
Progressive Ag Coop	Supplies-Con	192.15
Qwest	Service-Eng	620.52
Ram Systems	Service-Phd	480.00
Randall Ready Mix Llc	Supplies-Eng	258.00
Sanofi Pasteur Inc	Supplies-Phd	1,881.52
Schickel, Candila	Service-Mha	102.00
Scott Van Keppel Llc	Credit-Eng	346.65
Standard Bearing Co	Parts-Eng	29.07
Staples Credit Plan	Supplies-Phd	316.43
Trophies Unlimited	Supplies-Con	12.00
Universal Contractors Inc	Service-Con	4,750.00
Us Cellular	Service-Asr	204.28
Ver Helst Snyder Drug	Supplies-Trs	94.86
Verizon Wireless	Service-Phd	64.15
Visa	Exp-Con	71.42
Von Bokern Associates Inc.	Service-Eng	4,950.00
Williams & Associates	Service-Mha	325.00
Winnebago Coop Telephone Assn	Service-Recy	1,565.83
Worth County Conservation	Trees-Gsr	50.00
Worth County P H	Exp-Phd	160.18
Worth County Vet Service	Service-Phd	400.00
Xerox Corporation	Service-Dap	225.39
Young, Brenda	Service-Mex	90.00

GRAND TOTAL 132,365.47

The meeting adjourned until 9:00 A.M., September 20, 2010.

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Auditor

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Chairperson