

November 23, 2009

Forty-Seventh 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 November 16, 2009 board minutes.

Motion by Haugen, second by Creger, carried to approve the claim to Peterson Contractors, Inc., bridges-culverts/eng - \$100,885.63.

Motion by Creger, second by Haugen, carried to certify TIF debt for the Worth County Hartland Township Economic Development Urban Renewal Area and the Worth County UR-2 Economic Development Urban Renewal Area.

The following claims were approved:

A & I Auto Body	Supplies-Con	502.10
A T & T	Service-E91	26.14
Advanced Drainage	Supplies-Eng	237.80
Agvantage Fs Inc	Parts-Eng	10,259.42
Alliant Energy	Service-Gsr	107.29
Aqueous Management Llc	Service-Mha	200.00
Aronsen, Rolf	Service-Aty	220.00
Austin Office Products	Supplies-Shf	264.51
B & J Water Conditioning Inc	Supplies-Gsr	18.00
Benchmark Agribusiness Inc	Service-Con	1,175.00
Berge Oil Company	Fuel-Eng	17,327.31
Black Hills Energy	Service-Eng	390.72
Bmc Aggregates Lc	Rock-Eng	4,232.77
Bob Barker Company Inc	Supplies-Shf	47.18
Brookview Animal Health Center	Supplies-Shf	64.12
Bruce, Sarah	Mileage-Phd	11.00
Brunsvold, Harold	Mileage-Plz	14.79
Butler, Lynn	Safety-Eng	149.71
Butler, Shana	Mileage-Phd	77.42
Capranos, Thomas	Rent-Vaf	200.00
Chapin, Lynn	Service-Phd	18.00
Chemsearch	Supplies-Eng	344.55
City of Fertile	Service-Eng	65.65
Clark, Kay	Exp-Aud	77.05
Community Care Inc	Service-Mha	63.08
County Case Management	Service-Mha	126.00
Dave Syverson Ford Truck	Parts-Eng	681.48
District II Supervisors Assn	Mtg-Sup	60.00
Dorsey, Kelli	Mileage-Phd	40.50
Duncan Heights Inc	Service-Mha	5,827.94
Fastenal	Parts-Eng	472.56
Feder's Prairie Seed Co.	Supplies-Con	1,032.74
Fiala Office Products Ltd.	Service-Dap	427.78
Galls Incorporated	Supplies-Shf	164.44

Greve Law Office	Rent	300.00
Greve, Jeff	Exp-Aty	244.90
Hanson, Jeanette	Mileage-Phd	72.00
Hanson, Patricia	Exp-Mha	207.28
Harris, Paula	Mileage-E911	142.80
Hawkeye Foodservice Dist	Supplies-Shf	525.99
Heartland Power Coop	Service-Eng	103.00
Heartland Technology	Service-Dap	37.50
Hengesteg, Clair	Mileage-Plz	9.69
Hennigar, Gary	Labor-Gsr	872.16
Huebner, Cheryl	Mileage-Phd	231.85
I Wireless	Service-Shf	624.78
Idals-APIary Program	Fees-API	200.00
Interstate Motor Trucks	Service-Eng	727.92
Iowa State University	Edu-Eng	430.00
Isac Group Health	Cobra Ins Premium	2,091.00
Johnson, Hal	Rent	940.00
L R Falk Const Co	Rock-Eng	38,216.43
Larsen Plumbing	Service-Cap	1,801.89
Larson Contracting, Inc.	Service-Gsr	3,088.00
Lawson Products Inc	Supplies-Con	397.08
Lawyer, Ted	Mileage-Plz	16.32
Lee, Michael	Reimb-Eng	9.99
Lexis-Nexis	Service-Att	128.00
Liberty Square	Service-Mha	1,979.66
Liberty Tire Recycling Service	Service-Sdp	588.43
Low's Standard	Fuel-Asr	73.00
Lupkes, Jayne	Mileage-Plz	12.24
Manly Junction Signal	Exp-Plz	853.09
Marshall & Swift Inc	Service-Shf	215.61
Martin Marietta Aggregates	Rock-Eng	3,580.47
Mason City Business Systems	Service-Trs	167.95
Mathy Construction	Supplies-Eng	599.00
Mc Clure Engineering Co	Service-Cap	13,440.00
Mercy Medical Center-North Ia	Service-E911	35.30
Metal Culverts Inc	Supplies-Eng	462.31
Mittelstadt	Service-Mex	330.00
Myli, Diane	Mileage-Phd	78.40
North Country Equipment	Parts-Eng	409.89
North Iowa Vocational	Service-Mha	970.26
Northern Iowa Therapy Pc	Service-Phd	630.00
Northwood Ag Products	Supplies-Con	142.65
Northwood Anchor	Service-Plz	1,026.48
Northwood Lumber Co	Supplies-Con	143.00
Northwood True Value	Supplies-Aud	76.47
Northwood Welding Inc	Supplies-Eng	121.52
Northwoods State Bank	Loan Payment	115,800.00
Olsen, Laurie	Mileage-Aud	52.59
Olson, Tanya	Mileage-Shf	144.84
Olsons Trading Post Inc	Supplies-Eng	248.76

Paetec	Service-Eng	7.16
Pollard	Service-Shf	80.00
Popp Farm Drainage	Service-Eng	1,505.00
Pritchard's of Northwood Inc	Service-Eng	366.52
Progressive Ag Coop	Supplies-Con	2,051.10
Qwest	Service-Eng	2,139.70
Reindl Repair	Service-Shf	312.00
Reyerson, Jessica	Mileage	14.00
Road Groom Manufacturing	Equip-Eng	8,250.00
Rohne, Deb	Edu-Aud	16.50
Rohne, Joel	Exp-It/Gis	24.34
Scott Van Keppel Llc	Parts-Eng	5,679.11
Secretary of State	Dues-Shf	30.00
Severson, Ryan	Mileage-Plz	6.12
Stamp Fulfillment Services	Supplies-Phd	1,268.80
Staples Credit Plan	Supplies-Phd	80.26
Superior Lamp	Supplies-Eng	512.47
U S Postal Service	Postage-Aty	61.00
United Rentals	Supplies-Eng	142.91
University of Iowa Hygienic La	Service-Con	11.00
Ver Helst Snyder Drug	Supplies-Shf	170.20
Verizon Wireless	Service-Phd	391.88
Visa	Supplies-Con	1,967.48
Walser, Barbara J	Mileage-Aud	157.08
Waste Management	Service-Sdp	1,672.82
Waste Management-Central Landf	Service-Sdp	129.00
Winnebago Co Auditor	Reimbursement-Mha	10,667.68
Winnebago Coop Telephone Assn	Service-E911	1,425.60
Worth County P H	Postage-Phd	265.24
Worth County Public	Labor-Tra	590.00
Worth County Secondary	Fuel-Con	5,350.81
Xerox Corporation	Service-Dap	209.44
	GRAND TOTAL	284,082.77

The meeting adjourned until 9:00 A.M., November 30, 2009.

Auditor

Chairperson