

January 11, 2010

Second Day

The Worth County Board of Supervisors met pursuant to adjournment with Dave Haugen & Dennis May present. Jeff Creger was absent.

Motion by May, second by Haugen, carried to approve the January 4, 2010 board minutes.

Motion by May, second by Haugen, carried to approve the bid from Freeborn Construction, Inc. in the amount of \$14,912.00 to clean 11,650 L.F. of DD11/Main in Deer Creek Watershed.

Motion by May, second by Haugen, carried to approve the clerk of court & sheriff monthly reports & the auditor & recorder quarterly reports.

The 2009 W-2 salaries are: Robert Aamodt - \$40,316.25; Kimberly Anderson - \$31,120.01; Pamela Anderson - \$34,224.12; Rick Anderson - \$31,777.40; Marty Aves - \$26,198.24; Brett Backhaus - \$37,740.96; Ronald Balek - \$36.00; Darrell Bang - \$209.28; Dean Bartusek - \$39,321.12; Curtis Bartz - \$24.00; Michael Beland - \$8,727.92; James Berg - \$3,178.14; Barbara Berge - \$22,299.96; Bruce Bergo - \$5,024.25; Dan Block - \$37,900.92; Lisa Boeckholt - \$31,155.48; William Borchardt - \$36.00; James Boyden - \$46,131.78; Richard Brumm - \$29,791.63; Blair Brunsvold - \$1,886.13; Shane Buenzow - \$33,488.04; Lynn Butler - \$38,311.91; Margie Butler - \$34,529.80; Shana Butler - \$32,487.00; Rick Christeson - \$37,917.28; Kay Clark - \$43,979.88; Randy Crawford - \$13,450.25; Jeffrey Creger - \$27,023.22; Kelli Dorsey - \$40,149.24; Dan Fank - \$49,903.04; Ryan Gaetzke - \$9,287.85; Anne Gallion - \$541.61; Jeffrey Greve - \$46,872.36; Philip Hackbart - \$36.00; Gary Hanson - \$38,759.67; Jacob Hanson - \$43,979.88; James Hanson - \$20,985.96; Jeanette Hanson - \$7,315.88; Patricia Hanson - \$3,007.75; Paula Harris - \$35,769.14; Lisa Hartman - \$34,268.05; Andy Hartwig - \$16,151.84; Susan Hartwig - \$21,303.12; David Haugen - \$27,622.78; Stephanie Hengesteg - \$29,001.26; Jolene Hickle - \$22,099.80; Teri Horan - \$34,092.52; Cheryl Huebner - \$37,410.12; Raymond Huftalin - \$29,701.04; James Hyde - \$79,354.68; R. Ingersoll - \$32,141.86; Carl Jaspers - \$6,620.00; Patricia Jaspers - \$32,141.98; Teresa Johnson - \$68,723.16; Amy Jorgensen - \$27,776.24; Elizabeth Kenison - \$43,979.88; Cathy Kirchner - \$6,744.99; Kristine Kirsch - \$32,471.12; Scott Kraushaar - \$800.00; Joseph Kuennen - \$27,228.96; Jay Langenbau - \$62,025.40; Michael Lee - \$41,713.06; Scott Lestrud - \$38,016.03; Jesse Luther - \$46,390.96; Richard Mackin - \$1,200.00; Dennis May - \$27,723.13; Dennis Meyer - \$12.00; Pamela Meyer - \$24.00; Russell Meyer - \$48,291.84; Sandra Mireles - \$3,999.84; Dean Mueller - \$49,720.37; Diane Myli - \$42,754.32; Brian Nelson - \$20,146.83; Joseph Nydegger - \$36.00; Ricky Oakland - \$37,989.60; Cory Oleson - \$32,568.55; Laurie Olsen - \$10,808.50; Tanya Olson - \$14,620.17; Teresa Olson - \$36,069.00; Chelsey Ostrander - \$31,638.24; Kristie Parks - \$28,301.04; Jerry Parmley - \$9,543.03; Howard Patterson - \$18,735.12; Richard Patterson - \$5,539.00; Tammy Patterson - \$27,197.41; Joan Peterson - \$32,991.29; Edie Prazak - \$31,151.66; Sarah Ranney-Bruce - \$51,687.12; Daniel Reeder - \$47,616.00; Jessica Reyerson - \$10,489.52; Lyta Reyerson - \$36,260.40; James Rice - \$4,959.00; Joel Rohne - \$53,662.44; Sarah Rollins - \$20,039.24; Adam Sauer - \$2,400.00; Dale Schultz - \$36.00; David Siems - \$12,657.85; Joe Siems - \$11,504.85; John Smith - \$46,497.63; Timothy Staude - \$2,492.83; Marilyn Stayner - \$34,317.06; Brook Stein - \$9,738.05; Aaron Stone - \$10,293.96; Jim Tanner - \$19,232.23; Allan Thompson - \$10,525.04; Michael Thompson - \$53,356.10; Emily Tufte - \$20,547.84; Mark Tuttle - \$12,001.55; Timothy Tuttle - \$36,249.67; Alan Venz - \$43,725.77; Barbara Walser - \$36,069.00;

Eva Wolff - \$1,828.73; Mark Wubben - \$46,266.84; Chad Wurtzel - \$47,177.19; Terry Young - \$2,345.92.

The following claims were approved:

A & I Auto Body	Service-Eng	1,806.04
A T & T	Service-E911	52.42
Agri-Sales & Bldg	Parts-Eng	59.32
Agvantage Fs Inc	Fuel-Eng	7,463.99
Alliant Energy	Service-Nur	6,896.59
Aqueous Management Llc	Rent-Mha	200.00
Auto Glass Center Inc	Service-Eng	211.43
Bancard Center	Supplies-Dap	455.85
Barnes Distribution Group Inc	Supplies-Eng	197.60
Bcn Telecom	Service-Gsr	484.50
Berge Oil Company	Fuel-Eng	6,493.96
Bmc Aggregates Lc	Rock-Eng	2,761.69
Carquest Auto Parts	Supplies-Shf	3,002.35
Certified Laboratories	Supplies-Eng	323.33
City of Fertile	Service-Eng	1,159.29
City of Grafton	Rutf-Eng	743.56
City of Hanlontown	Rutf-Eng	266.17
City of Joice	Service-Eng	696.82
City of Kensett	Service-Eng	367.02
City of Manly	Service-Eng	28.40
City of Northwood	Service-Vaf	196.94
Community Care Inc	Service-Mha	173.47
County Case Management	Service-Mha	126.00
Crysteel Truck Equipment	Parts-Eng	233.62
Dave Syverson Ford Truck	Parts-Eng	302.66
Dick's Place	Service-Shf	340.00
Duncan Heights Inc	Service-Mha	2,866.20
Ehrich, Cherrice	Mileage-Mha	78.03
Elderbridge Agency	Appro-Org	2,286.90
Electronic Engineering	Service-Ema	29.70
Electronic Specialties	Rent-Eng	110.00
Fallgatter's Market	Supplies-Con	950.97
Fastenal	Parts-Eng	1,013.33
Ferden, Eugene	Mtg-Vaf	62.24
Ferley, Paul	Mtg-Vaf	50.00
Fertile Public Library	Appro-Org	7,068.50
Fisher, Jane	Mileage-Mha	181.05
Francis Lauer Youth Services I	Service-Juj	93.30
Freeborn Construction	Service-Eng	4,554.00
Galls An Aramark Co	Supplies-Shf	16.37
Globe Gazette	Subscription-Shf	99.00
Grafton Public Library	Appro-Org	7,068.50
Greve Law Office	Exp-Aty	143.00
Hackbart, Philip E.	Mtg-Vaf	62.24
Hanson, Patricia	Mileage-Mha	56.84
Haugen, David	Bounty-Daa	180.65

Hawkeye Foodservice Dist	Supplies-Shf	323.94
Huber Supply Co	Supplies-Eng	64.80
Huebner, Cheryl	Reimb-Phd	23.88
I.A.C.C.B.E.	Mtg-Con	380.00
Interstate Motor Trucks	Parts-Eng	533.10
Inventory Trading Company	Supplies-Shf	319.50
Iowa Dept of Human Services	Service-Mha	31,080.61
Iowa Workforce Development	Unempl-Ins	137.73
J & J Machining Welding & Fabr	Supplies-Eng	134.85
Jensen, Bobbie	Mileage-Mha	91.80
Jerico Service Inc	Supplies-Eng	2,185.00
Joe's Collision & Performance	Service-Shf	36.75
Joice Fire Dept	Service-E911	2,000.00
Joice Public Library	Appro-Org	7,068.50
Kathleen's Care Inc	Service-Mha	744.00
Kensett Public Library	Appro-Org	7,068.50
Kinney Memorial Library	Appro-Org	7,068.50
L R Falk Const Co	Rock-Eng	133.32
Lair's 66	Fuel-Eng	70.00
Larsen Plumbing	Service-Shf	92.00
Lea Mobile Glass Inc	Service-Eng	199.25
Manly Junction Signal	Subscription-Shf	50.00
Manly Public Library	Appro-Org	7,068.50
Martin Bros Dist Co. Inc	Supplies-Gsr	385.58
Mason City Overhead	Service-Eng	415.20
Mediacom	Service-Phd	159.90
Mercy Clinics	Service-Shf	13.00
Mercy Medical Center	Service-Chm	268.00
Mercy Medical Center-North Ia	Service-Chm	2,700.00
Mireles, Sandra	Mileage-Mha	483.99
Next Generation Technologies	Service-Mha	913.05
Niebur, Ellen	Mileage-Mha	42.33
North Country Equipment	Warr. Credit-Eng	217.87
North Iowa Vocational	Service-Mha	970.26
Northwood Anchor	Subscription-Rec	108.00
Northwood Electric Inc	Service-Sdp	270.21
Northwood Public Library	Appro-Org	7,068.50
Northwood Sanitation	Service-Phd	245.00
Northwood True Value	Supplies-Shf	277.85
Northwoods State Bank	Ach Fees-Trs	225.75
Olsons Trading Post Inc	Parts-Eng	42.89
Opportunity Village	Service-Mha	337.40
Parmley, Jerry	Supplies-Vaf	5.34
Pollard	Service-Shf	80.00
Printing Services Inc	Supplies-Dap	84.95
Pritchard's of Northwood Inc	Service-Shf	194.33
Pronto Market	Supplies-Eng	26.63
Quill Corporation	Supplies-Phd	131.80
Qwest	Service-Eng	41.91
R.A. Wold & Sons Inc, Wold Service	Service-Eng	954.00

Ram Systems	Service-Phd	480.00
Retired Senior Volunteer	Appro	2,250.00
Ron's Heating & Cooling	Service-Eng	100.55
Sam's Club	Exp-Ema	35.00
Scott Van Keppel Llc	Parts Rtn-Eng	4,023.32
Singelstad's Hardware	Supplies-Eng	115.47
South Minnesota Lubes	Supplies-Eng	2,477.43
Superior Lamp	Supplies-Eng	527.49
The Sidwell Company	Service-Dap	1,250.00
Us Cellular	Service-Asr	148.57
Vanguard Appraisals Inc	Service-Asr	21,596.00
Ver Helst Snyder Drug	Supplies-Rec	115.08
Verizon Wireless	Service-Phd	287.89
Winnebago Coop Telephone Assn	Service-Sdp	183.03
Worth Co Historical Soc	Appro-Org	1,750.00
Worth County Extension	Appro-Org	10,000.00
Worth County Fair	Appro-Org	17,000.00
Worth County Secondary	Supplies-Con	462.31
	GRAND TOTAL	208,354.25

The meeting adjourned until 9:00 A.M., January 18, 2010.

Auditor

Chairperson