

February 8, 2010

Sixth 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 February 1, 2010 board minutes.

Motion by May, second by Creger, carried to approve the claim to James C. Boyden- reimbursement/shf-\$12.50.

Motion by Creger, second by May, carried to approve the addendum to agreement for law enforcement.

Motion by Creger, second by May, carried to approve the Iowa Department of Human Services Community Mental Health Center Affiliation.

Motion by May, second by Creger, carried to approve the abatement of taxes only on orig. Lot 13, Blk 11, Kensett for \$176.00 in the name of City of Kensett and drainage assessment on par. in SW NW 27 98 20 for \$5.00 in the name of Byron W. & Carol Ann Hoyt.

Motion by Creger, second by May, carried to approve the sheriff's monthly report.

The following claims were approved:

Alliant Energy	Service-Nur	6,691.62
B & J Water Conditioning Inc	Supplies-Gsr	16.00
Bancard Center	Supplies-Dap	561.67
Barnes Distribution Group Inc	Supplies-Eng	1,549.72
Bcn Telecom	Service-Dap	459.86
Berge Oil Company	Fuel-Eng	11,957.35
Bomgaars	Supplies-Eng	42.74
Carquest Auto Parts	Return-Gsr	1,366.66
Cdw Government Inc	Equip-Dap	1,460.00
Cerro Gordo Co Dept of Health	Supplies-Nur	856.50
Chrysler of Forest City	Service-Nur	947.85
Cintas	Supplies-Eng	74.80
City of Fertile	Rutf-Eng	1,181.47
City of Grafton	Rutf-Eng	803.28
City of Hanlontown	Ruft-Eng	287.55
City of Joice	Service-Eng	749.89
City of Kensett	Service-Eng	393.17
City of Manly	Service-Eng	31.16
City of Northwood	Service-Con	113.14
Cnh Capital	Supplies-Con	152.22
Community Care Inc	Service-Mha	141.93
Creger, Jeffrey	Mileage-Sup	18.36
Crysteel Truck Equipment	Credit-Eng	2,018.81
Cummins Central Power Llc	Parts-Eng	981.50

D & L Equipment	Equipment-Con	11,250.00
Dave Syverson Ford Truck	Return-Eng	240.32
Des Moines Stamp Mfg Co	Supplies-Shf	86.10
Ehrich, Cherrice	Mileage-Mha	16.32
Electronic Specialties	Rent-Eng	491.98
Fallgatter's Market	Supplies-San	561.73
Fastenal	Parts-Eng	39.02
Fisher, Jane	Mileage-Mha	27.54
Five Star Shop Service	Supplies-Eng	471.60
Francis Lauer Youth Services I	Service-Juj	186.60
Greve Law Office	Copies-Att	79.00
Hanson, Patricia	Mileage-Mha	58.38
Haugen, David	Mileage-Sup	95.88
Hawkeye Foodservice Dist	Supplies-Shf	74.99
Hennigar, Gary	Labor-Gsr	231.84
Huber Supply Co	Supplies-Eng	172.80
Interstate Motor Trucks	Supplies-Eng	7.35
Iowa Co Recorder's Assn	Exp-Rec	17.00
Isac	Edu-Rec	110.00
Isac Multi-County Fund	Service-Dra	500.00
Jensen, Bobbie	Mileage-Mha	19.13
Jerico Service Inc	Supplies-Eng	2,327.50
Joe's Collision & Performance	Service-Shf	31.35
Kenison, Elizabeth	Edu-Rec	50.14
Lair's 66	Supplies-Eng	70.00
Larsen Plumbing	Service-Gsr	400.00
Lawson Products Inc	Supplies-Eng	365.39
Mail Services Llc	Supplies-Trs	216.06
Manly Junction Signal	Subscription-Eng	25.00
Mason City Business Systems	Service-Trs	20.99
Mason City Overhead	Service-Eng	155.00
Matt Parrott & Sons Co	Supplies-Trs	31.34
May, Dennis	Mileage-Sup	87.72
Mc Clure Engineering Co	Proj-Cap	509.00
Mediacom	Service-Con	159.90
Mireles, Sandra	Mileage-Mha	479.40
Mitchell County Ema	Mileage-Ema	845.58
Napa Auto Parts	Supplies-Eng	73.13
National Sheriff's Assn	Dues-Shf	50.00
Next Generation Technologies	Service-Mha	780.88
Niebur, Ellen	Mileage-Mha	46.92
Norise	Dues-Eng	1,611.39
Northern Iowa Therapy Pc	Service-Nur	210.00
Northwood Anchor	Service-Trs	85.00
Northwood Electric Inc	Service-Gsr	2,464.18
Northwood Sanitation	Service-Nur	245.00
Northwood True Value	Supplies-Nur	376.40
Olsons Trading Post Inc	Supplies-Eng	29.47
Opportunity Village	Service-Mha	423.00
Printing Services Inc	Supplies-Dap	303.29

Pritchard's of Northwood Inc	Service-Shf	1,651.60
Pronto Market	Supplies-Eng	27.11
Qwest	Service-Eng	42.00
Ram Systems	Service-Nur	480.00
Scott Van Keppel Llc	Supplies-Eng	25,369.09
Simplex/Grinnell	Service-Gsr	1,941.00
St. Ansgar Plumbing & Heating	Service-Con	1,500.00
Staples Credit Plan	Supplies-Ema	190.69
Stone, Larry A	Supplies-Con	13.00
T & S General Hauling	Service-San	465.00
Thompson, Mike	Parts-Eng	13.75
Tractor Supply	Supplies-Eng	121.95
U S Department of Agriculture	Proj-Cap	27,634.08
Us Cellular	Service-Eng	115.78
Ver Helst Snyder Drug	Supplies-Trs	194.92
Verizon Wireless	Service-Nur	591.76
Visa	Exp-Con	527.12
Webster Co Auditor	Rent-Cta	80.02
Winnebago Coop Telephone Assn	Service-San	1,608.75
Winn-Worth Betco	3rd Qtr Pay-Org	24,500.00
Worth County P H	Supplies-Nur	1,349.23
Worth County Secondary	Fuel-San	49.98
Xerox Corporation	Service-Dap	391.18
	GRAND TOTAL	148,925.87

The meeting adjourned until 9:00 A.M., February 16, 2010.

Auditor

Chairperson