

May 24, 2010

Twenty-First 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 May 17, 2010 board minutes.

Motion by May, second by Haugen, carried to approve the application for Iowa retail cigarette/tobacco permit for Pronto Market, Fertile, IA.

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

The following claims were approved:

Agvantage Fs Inc	Service-Eng	11,668.40
Albert Lea Seed House	Supplies-Con	49.00
Alliant Energy	Service-Gsr	105.98
American Solutions For Business	Supplies-Trs	142.56
Aqueous Management Llc	Rent-Mha	200.00
Aronsen, Rolf	Service-Att	390.00
Austin Office Products	Supplies-Shf	40.49
B & J Water Conditioning Inc	Supplies-Gsr	102.30
Backhaus, Brett	Exp-Con	381.08
Bailey Nurseries Inc	Supplies-Con	259.50
Barnes Distribution Group Inc	Supplies-Eng	455.13
Berge Oil Company	Fuel-Eng	8,399.27
Black Hills Energy	Service-Eng	125.94
Block, Dan	Exp-Con	20.00
Bmc Aggregates Lc	Rock-Eng	2,976.13
Bob Barker Company Inc	Supplies-Shf	268.58
Bp	Fuel-Eng	77.20
Bruce, Sarah	Mileage-Phd	25.00
Butler, Shana	Mileage-Phd	46.25
Capranos, Thomas	Rent-Vaf	200.00
Certified Laboratories	Supplies-Eng	400.48
City of Fertile	Service-Eng	1,235.13
City of Grafton	Rutf-Eng	798.64
City of Hanlontown	Rutf-Eng	285.89
City of Joice	Rutf-Eng	709.72
City of Kensett	Rutf-Eng	349.64
Clark, Kay	Mileage-Aud	102.12
Community Care Inc	Service-Mha	378.36
County Case Management	Service-Mha	120.00
Culligan	Supplies-Shf	57.00
Dave Syverson Ford Truck	Supplies-Eng	2.82
Dell Marketing L P	Supplies-Dap	5,337.34
Department of Human Services	Exp-Mha	6.18
Des Moines Stamp Mfg Co	Supplies-Trs	29.70
Electronic Engineering	Service-Shf	4,668.42

Eliot Inc	Service-Eng	3,980.00
Falkstone Llc	Rock-Eng	169.07
Fallgatter's Market	Supplies-Recy	31.44
Farmchem Corp	Supplies-Con	125.59
Geocomm	Service-E911	3,475.00
Greve Law Office	Rent	300.00
Hanson, Jim	Exp-Con	20.00
Healthworks	Service-Eng	185.00
Heartland Power Coop	Service-Eng	97.00
Hendrikson, Debra	Mileage-Hha	149.50
Hopperstad, Jerry	Meeting-Asr	207.36
Huebner, Cheryl	Mileage-Phd	203.40
Hygienic Laboratory Accts Rec	Service-Con	641.00
I Wireless	Service-Shf	629.05
Iaccva	Dues-Vaf	50.00
Imwca	Fees-Ins	21,034.00
Injectech Diesel Service	Service-Shf	501.10
Iowa Dept of Natural Resources	Fees-San	300.00
Isac Group Health	Health Ins Prem	35,587.00
J & J Machining Welding & Fabr	Service-Eng	750.00
Johnson Sanitary	Supplies-Gsr	74.60
Johnson Vinyl Graphics	Service-Phd	375.00
Johnson, Hal	Rent	940.00
Johnson, Teresa	Mileage-Phd	31.00
Jt Direct	Supplies-Phd	26.82
Kossuth County Cpc	Reimb-Mha	2,081.78
Kw Electric Inc	Service-Cap	9,975.75
Lair's 66	Fuel-Eng	35.00
Larsen Plumbing	Service-Gsr	116.60
Larson Contracting, Inc.	Service-Eng	37,460.00
Lawson Products Inc	Supplies-Eng	213.06
Lexis-Nexis	Service-Att	128.00
Liberty Square	Service-Mha	1,915.80
Low's Standard	Fuel-Asr	54.50
Manly Junction Signal	Service-Con	358.32
Marshall & Swift Inc	Supplies-Gsr	455.58
Martin Marietta Aggregates	Rock-Eng	3,260.86
Martin's Flag Co	Supplies-Gsr	89.84
Martinson, Dan	Meeting-Asr	231.28
Mason City Business Systems	Service-Phd	1,062.17
Mason City Clinic	Service-Mha	325.00
Mental Health Center	Service-Mha	7,262.50
Mercy Medical Center-North Ia	Service-Mha	1,486.00
Meridian It Inc	Service-Phd	1,470.47
Mueller, Dean A	Exp-Con	20.00
Myli, Diane	Mileage-Phd	21.70
Next Generation Technologies	Equip-Mha	10,930.00
North Country Equipment	Credit-Eng	316.60
North Iowa Vocational	Service-Mha	2,246.43
Northern Iowa Therapy Pc	Service-Phd	1,260.00

Northwood Ag Products	Supplies-Con	1,130.95
Northwood Anchor	Service-Ema	1,016.13
Northwood Fire Department	Reimburs-E911	2,000.00
Northwood Lumber Co	Credit-Con	212.68
Northwood True Value	Supplies-Eng	1,288.11
Northwood Welding Inc	Service-Eng	7.00
Northwoods State Bank	Payment-Ndp	115,800.00
Olson, Tanya	Mileage-Shf	155.48
Olsons Trading Post Inc	Supplies-Eng	33.23
Paetec	Service-Eng	7.37
Pakor Inc -Nw8935	Supplies-Rec	1,335.39
Parmley, Jerry	Exp-Vaf	155.92
Pathology Associates	Service-Mex	1,200.00
Peterson Excavating & Drainage	Service-Eng	2,200.00
Prazak, Edie	Mileage-Hha	28.50
Printing Services Inc	Supplies-Dap	413.94
Pritchard's of Northwood Inc	Service-Eng	832.40
Pro Cellular Corporate Office	Supplies-San	49.99
Qwest	Service-Eng	2,157.87
Reindl Repair	Service-Con	1,991.08
Rohne, Joel	Exp-It/Gis	169.28
Romig, Mike	Mileage-Asr	236.80
Scott Van Keppel Llc	Service-Eng	8,971.66
South Minnesota Lubes	Supplies-Eng	687.25
Treasurer State of Iowa	Fees-Eng	40.00
U S Postal Service	Postage-Aty	44.00
Ver Helst Snyder Drug	Supplies-Trs	521.38
Verizon Wireless	Service-Mha	124.84
Visa	Exp-Shf	2,996.37
Walser, Barbara J	Mileage-Aud	99.56
Waste Management	Service-Recy	1,095.16
Waste Management-Central Landf	Service-Recy	1,070.00
Winnebago Co Auditor	Reimb-Mha	10,689.84
Worth County	Health Ins Prem	1,289.00
Worth County Auditor	Loan-Ndp	45,738.00
Worth County P H	Service-Con	210.02
Worth County Public	Labor-Tra	590.00
Worth County Secondary	Fuel	5,406.28
Worth County Sheriff	Exp-Shf	98.75
Xerox Corporation	Service-Dap	143.39
	GRAND TOTAL	405,312.04

The meeting adjourned until 9:00 A.M., June 1, 2010.

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Auditor

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Chairperson