

August 9, 2010

Thirty-Second 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 August 2, 2010 board minutes.

Motion by May, second by Creger, carried to approve the claim to Allied Manatts Group-roads/eng-\$373,547.00.

Motion by Creger, second by May, carried to approve the Class C Beer Permit for The Jo Stop.

Motion by May, second by Creger, carried to approve the Worth County UR-2 Economic Development District Urban Renewal Agreement between Worth County, Iowa and City of Manly, Iowa.

Motion by May, second by Creger, carried to approve the clerk of court and sheriff monthly reports.

Motion by Creger, second by May, carried to approve the salary change for Rick Anderson to \$15.19/hr. and Brook Stein to \$41,723.85.

Motion by May, second by Creger, carried to authorize submission of the I-JOBS Railport Grant Program to IDOT.

The following claims were approved:

A & I Auto Body	Supplies-Eng	1,598.89
A T & T	Service-E911	26.08
Aamco Transmissions	Service-Eng	1,595.00
Agvantage Fs Inc	Fuel-Eng	16,870.50
Alliant Energy	Service-Phd	4,631.73
B & J Water Conditioning Inc	Supplies-Gsr	16.00
Bancard Center	Supplies-It/Gis	3,005.67
Bcn Telecom	Service-Gsr	358.67
Berge Oil Company	Fuel-Eng	8,519.04
Black Hills Energy	Service-Soc	317.87
Bmc Aggregates Lc	Rock-Eng	95,761.06
Carquest Auto Parts	Supplies-Con	1,269.43
Certified Laboratories	Supplies-Eng	1,225.25
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	31.31
City of Northwood	Service-Con	85.00
Clark, Kay	Mileage-Aud	524.55
County Case Management	Service-Mha	114.00
Crysteel Truck Equipment	Supplies-Eng	2,090.25
D & L Equipment	Service-Con	750.15
Ehrich, Cherrice	Mileage-Mha	130.87
Electronic Engineering	Service-Eng	292.19

Electronic Specialties	Service-Eng	110.00
Falkstone Llc	Supplies-Con	5,045.33
Fallgatter's Market	Supplies-Phd	895.43
Fisher, Jane	@Mileage-Mha	111.32
Greve Law Office	Copies-Att	135.50
Hagen, Gordon	Well Plug-San	400.00
Haugen, David	Mileage-Sup	87.40
Hawkeye Foodservice Dist	Supplies-Shf	224.57
Hendrikson, Joy	Exp-Wec	168.06
Horan, Teri Lee	Exp-Shf	560.47
Huber Supply Co	Supplies-Eng	64.80
Ideacom/Cma	Service-Shf	756.55
Imwca	Premium-Ins	9,014.00
Interstate Motor Trucks	Supplies-Eng	781.20
Jensen, Bobbie	Mileage-Mha	81.42
Johnson, Hal	Service-Phd	506.55
Kathleen's Care Inc	Service-Mha	744.00
L R Falk Const Co	Rock-Eng	53,345.13
Law Enforcement Systems Inc	Supplies-Shf	169.30
Lawson Products Inc	Supplies-Con	211.80
Low's Standard	Fuel-Asr	22.00
Mail Services Llc	Service-Trs	248.56
Manly Junction Signal	Service-Plz	842.31
Marshall & Swift Inc	Service-Gsr	192.99
Martin Marietta Aggregates	Supplies-Con	9,785.01
Mason City Business Systems	Supplies-Phd	940.00
Mason City Tire Service	Supplies-Eng	602.56
May, Dennis	Mileage-Sup	43.24
Mediacom	Service-Phd	159.90
Menards	Supplies-Eng	64.05
Mental Health Center Of	Service-Mha	3,226.24
Merck & Co Inc	Supplies-Phd	232.04
Midwest Technology Services	Service-Dap	537.50
Mireles, Sandra	Mileage-Mha	316.94
Mitchell Co Care Facility	Service-Mha	2,002.60
Niebur, Ellen	Mileage-Mha	96.14
North Country Equipment	Postage-It/Gis	25.39
Northwood Ag Products	Supplies-Con	152.50
Northwood Anchor	Service-Plz	157.11
Northwood Sanitation	Service-Phd	245.00
Northwoods State Bank	@Service-Trs	45.75
Olsons Trading Post Inc	Supplies-Con	106.70
Parmley, Jerry	Mileage-Vaf	22.08
Peterson Excavating & Drainage	Service-Eng	5,160.00
Printing Services Inc	Supplies-Aud	343.99
Pritchard's of Northwood Inc	Service-Hha	26.95
Quality Assured Services Inc	Supplies-Phd	609.81
Qwest	Service-Eng	42.51
Ram Systems	Service-Phd	480.00
Randall Ready Mix Llc	Supplies-Eng	6,990.23

Reserve Account	Postage-Trs	2,000.00
Rock River Arms Inc	Supplies-Shf	107.00
Schickel, Candila	Service-Mha	54.00
Schukei Chevrolet	Service-Eng	539.36
Scott Van Keppel Llc	Supplies-Eng	7,533.40
Spahn & Rose Lumber Co	@Supplies-Ema	9.19
Treasurer-State of Iowa	Service-Mha	6,344.89
Unique Paving Materials Corp.	Supplies-Eng	266.80
Us Cellular	Service-Asr	204.65
Ver Helst Snyder Drug	Supplies-Con	30.40
Verizon Wireless	Service-Phd	64.11
Visa	Exp-Con	125.68
Winnebago Co Sheriff	Service-Att	32.00
Winnebago Coop Telephone Assn	Service-Eng	1,576.24
Winn-Worth Betco	Qrt-Org	12,250.00
Worth County P H	Service-Con	280.22
Worth County Public	Fee-Ema	25.00
Worth County Secondary	Fuel-Phd	7,721.57
Worth County Sheriff	Exp-Shf	114.82
Xerox Corporation	Service-Dap	196.89
Zipse, Amanda	Service-Shf	15.00
	GRAND TOTAL	285,915.21

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

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Auditor

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Chairperson