

October 25, 2010

Forty-Third 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 October 18, 2010 board minutes.

Motion by May, second by Creger, carried to recess the regular board meeting.

Motion by May, second by Creger, carried to open the public hearing for DD7/Main at 9:00 a.m.

Rich Brumm & Jim Hyde stated that a petition had been received from Eliot Evans for a clean out in the upper part of the ditch but that the whole ditch needed the clean out for it to be effective. Doug Arneson was not able to attend, but contacted Dave Haugen and stated that he did not want his ditch cleaned. Duane Epland requested that the whole ditch be cleaned. Jim Hyde gave an estimate of \$50,000 to \$60,000 for total project not including tree removal. The board will get bids on the total cost and have another public hearing.

Motion by Creger, second by May, carried to close the public hearing at 9:42 a.m.

Motion by May, second by Creger, carried to reconvene the regular meeting.

Motion by Creger, second by May, carried to approve the claim to U.S. Postal Service-postage/aud-\$278.00.

Motion by May, second by Creger, carried to approve the Class C beer permit for Pronto Market, Fertile, IA.

Motion by Creger, second by May, carried to not approve special assessments for septic compliance issues but to have compliance handled through the court system.

The board received a recommendation from the Worth County Planning & Zoning Commission to approve the amendment #1 to the amended and restated urban renewal plan Worth County UR-2 Economic Development District.

Motion by May, second by Creger, carried to approve the agreement for county jail correctional services between County of Rice & the Rice County Sheriff, Faribault, MN and Worth County, IA.

The following claims were approved:

Advanced Drainage	Parts-Eng	222.89
Agri-Sales & Bldg	Service-Eng	102.00
Agvantage Fs Inc	Fuel-Eng	6,235.23
Alliant Energy	Service-Gsr	159.63
Austin Office Products	Supplies-Shf	199.16
B & J Water Conditioning Inc	Supplies-Gsr	18.00
Barnes Distribution Group Inc	Parts-Eng	633.79
Barrier1	Edu-It/Gis	250.00

Black Hills Energy	Service-Eng	89.84
Bmc Aggregates Lc	Rock-Eng	396.38
Bp	Fuel-Eng	94.71
Butler, Shana	Mileage-Nur	9.25
C J Cooper & Associates Inc	Service-Eng	90.00
Capranos, Thomas	Rent-Vaf	200.00
Catco	Supplies-Eng	874.20
Cintas	Supplies-Eng	100.80
City of Fertile	Service-Eng	1,691.55
City of Grafton	Rutf-Eng	1,106.79
City of Hanlontown	Rutf-Eng	396.19
City of Joice	Rutf-Eng	983.55
City of Kensett	Rutf-Eng	484.54
Community Care Inc	Service-Mha	378.36
Country Storage	Rent-Mha	60.00
County Case Management	Service-Mha	104.50
D & L Equipment	Parts-Eng	307.69
Dorsey, Kelli	Mileage-Nur	117.50
Esri	Service-Dap	3,600.00
Falkstone Llc	Supplies-Eng	4,036.16
Fallgatter's Market	Exp-Nur	139.21
Fastenal	Parts-Eng	12.63
Ferden, Eugene	Meeting-Vaf	61.04
Ferley, Paul	Meeting-Vaf	50.00
Floyd County Sheriff	Service-Att	38.50
Francis Lauer Youth Services I	Service-Juv	1,492.80
Freeborn Construction	Service-Eng	7,845.00
Gilson Company Inc.	Parts-Eng	56.43
Govconnection Inc	Equip-Dap	1,326.23
Greve Law Office	Rent	300.00
Hackbart, Philip E.	Meeting-Vaf	61.04
Heartland Power Coop	Service-Eng	26.00
Hendrikson, Debra	Mileage-Phd	100.00
Hendrikson, Joy	Exp-Wec	119.40
Holiday Inn	Edu-Asr	302.40
Huebner, Cheryl	Mileage-Nur	189.05
I Wireless	Service-Shf	697.65
Imwca	Premium-Ins	524.00
Iowa Dept of Human Services	Service-Mha	29,183.92
Iowa Dept of Natural Resources	Fees-San	125.00
Iowa Dept of Transportation	Parts-Eng	62.54
Isac	Mtg-Sup	130.00
Isac Group Health	Health Ins Prem	42,285.00
Jensen, Bobbie	Mileage-Mha	31.28
Johnson, Hal	Rent	940.00
Johnson, Teresa	Mileage-Phd	76.00
Kenison Construction	Service-Shf	441.50
Kossuth Co P H	Reimbursement-Mha	2,182.44
Kroupa, Dorothy	Rent-Vaf	200.00
Lea Mobile Glass Inc	Service-Eng	254.24

Low's Standard	Fuel-Gsr	397.35
Lynn Peavey Company	Supplies-Shf	342.10
Mason City Business Systems	Service-Trs	362.59
May, Dennis	Mileage-Sup	62.56
Mitchell Co Care Facility	Service-Mha	2,002.60
Next Generation Technologies	Service-Mha	1,370.37
No Ia Juvenile Detention	Service-Juv	1,250.00
North American Salt Co	Supplies-Eng	27,334.52
North Ia Area Comm College	Edu-Nur	80.00
North Iowa Media Group	Service-Aud	231.00
North Iowa Vocational	Service-Mha	1,983.27
Northwood Anchor	Service	589.00
Northwood Electric Inc	Service-Gsr	92.12
Northwood Lumber Co	Parts-Eng	11.40
Northwood True Value	Supplies-Dap	4.79
Northwood Welding Inc	Service-Eng	60.22
Northwoods State Bank	Fees-Trs	224.70
Olsen Implement Co	Parts	42.62
Olsen, Laurie	Supplies-Aud	5.00
Olsons Trading Post Inc	Supplies-Eng	378.97
Opportunity Village	Service-Mha	530.20
Paetec	Service-Eng	9.56
Parmley, Jerry	Exp-Vaf	79.90
Pinnacle Quality Insight	Service-Nur	150.00
Quartermaster	Supplies-Shf	181.98
Qwest	Service-Gsr	1,727.42
Reeder, Daniel L	Exp-Asr	15.21
Rollins, Sarah	Mileage-Phd	14.00
Sanofi Pasteur Inc	Supplies-Nur	2,613.22
Scott Van Keppel Llc	Parts-Eng	2,855.52
Sorbo, Mary	Election-Aud	81.14
Staples Credit Plan	Supplies-Nur	69.44
Staples Credit Plan	Supplies-Ema	648.58
Swartzrock Implement Co Inc	Parts-Eng	68.70
The Sidwell Company	Service-Dap	1,855.00
U S Postal Service	Rent-Trs	100.00
Vanguard Appraisals Inc	Service-Dap	5,300.00
Ver Helst Snyder Drug	Supplies-Att	1,945.63
Verizon Wireless	Service-It/Gis	237.34
Visa	Exp-Shf	1,847.07
Waste Management	Service-Recy	1,321.82
Winnebago Co Auditor	Reimbursement-Mha	7,426.09
Worth County	Health Ins Prem	1,517.00
Worth County P H	Exp-Phd	463.00
Worth County Public	Labor-Tra	590.00
Worth County Sanitation	Postage-San	54.40
Worth County Secondary	Fuel-Shf	2,736.01
	GRAND TOTAL	183,459.42

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

Auditor

Chairperson