

June 14, 2010

Twenty-Fourth 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 June 7, 2010 board minutes.

Motion by Creger, second by May, carried to accept the petition for repairs on DD11/ Main A submitted by Jerry Olson. The board instructed Jim Hyde to proceed with a report.

Motion by May, second by Creger, carried to approve the quote from B & W Control Specialists in the amount of \$36,000.00 for tree and brush control in DD#2/Upper Main-\$5,500; DD #2/Upper Main/L-M-\$250; DD#2/Main-\$8,500; DD#5-\$8,500; DD#6-\$4,500; DD#6/L-9-\$2,500; DD#6/L-8A-\$250; DD#4-\$4,500; DD#4/L-1-\$1,500.

The board canvassed and certified the 2010 Primary Election. The following candidates were nominated for the Democratic Party: Board of Supervisors District #1 – Dennis May; Board of Supervisors District #3 – Ken Abrams. The following offices did not receive nominations for the Democratic Party: County Treasurer; County Recorder; County Attorney. The following candidates were nominated for the Republican Party: Board of Supervisors District #1 – Dave Prestholt; Board of Supervisors District #3 – Lois Colleen Lawler; County Treasurer – Jake Hanson; County Recorder – Liz Kenison; County Attorney – Jeffrey H. Greve.

Motion by Creger, second by May, carried to approve the request for a fireworks permit for the weekends of June 18<sup>th</sup>, 19<sup>th</sup>, & 20<sup>th</sup> and July 2<sup>nd</sup>, 3<sup>rd</sup>, & 4<sup>th</sup> submitted by Paul & Cindy Follmuth, 2039 – 450<sup>th</sup> St., Northwood.

Motion by May, second by Creger, carried to approve Resolution #06-14-10 adopting an intangible asset policy.

Motion by Creger, second by May, carried to approve the final report county substance abuse prevention services fiscal year 2010.

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

Motion by May, second by Creger, carried to approve the percentage of unfunded military, homestead, elderly, family farm and agland credits by the state be passed on to the taxpayers and be reflected on the tax statements.

The following claims were approved:

A & I Auto Body	Service-Con	1,336.54
A T & T	Service-E911	26.42
Aamodt, Robert	Safety-Eng	149.74
Agvantage Fs Inc	Fuel-Eng	7,004.81

Albert Lea Seed House	Seed-Eng	300.00
Alliant Energy	Service-Gsr	3,727.94
Allied Manatts Group	Service-Eng	393,593.40
American Solutions For Business	Supplies-Trs	260.37
Anderson, Rick	Mileage-Shf	78.20
Aqueous Management Llc	Rent-Mha	200.00
Austin Office Products	Supplies-Shf	21.26
B & J Water Conditioning Inc	Service=Shf	40.00
Bancard Center	Exp-It/Gis	115.05
Bcn Telecom	Service-Gsr	429.28
Best Western Holiday Lodge	Edu-Trs	252.00
Block, Dan	Exp-Con	98.95
Bmc Aggregates Lc	Rock-Eng	15,379.33
Butler, Shana	Mileage-Nur	24.00
Carquest Auto Parts	Supplies-Con	294.01
Casey's Pizza	Exp-Nur	239.80
City of Fertile	Service-Eng	60.51
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	38.56
City of Northwood	Service-Con	469.76
Codex	Service-Shf	2,175.00
Cornerstone Productions Llc	Exp-Nur	1,900.00
Country Inn & Suites	Room-Phd	279.98
D & D Sales Inc	Supplies-Nur	825.70
D & L Equipment	Supplies-Eng	103.42
Dave Syverson Ford Truck	Parts-Eng	804.42
Dick's Place	Service-Eng	180.00
Dorsey, Kelli	Mileage-Nur	10.50
Duncan Heights Inc	Service-Mha	2,866.20
Ehrich, Cherrice	Mileage-Mha	65.32
Electronic Specialties	Rent-Eng	110.00
Falkstone Llc	Rock-Eng	7,516.95
Fallgatter's Market	Supplies-Vaf	1,102.42
Farmchem Corp	Supplies-Con	197.82
Fastenal	Supplies-Eng	1,130.84
Ferden, Eugene	Meeting-Vaf	61.04
Ferley, Paul	Meeting=Vaf	73.92
Fertile Fire Dept	Reimburse-E911	2,000.00
Greve Law Office	Copies-Att	114.00
Hackbart, Philip E.	Meeting-Vaf	61.04
Hanson, Jake	Mileage-Trs	29.44
Hanson, Patricia	Mileage-Mha	20.70
Hart, Jerry	Rent-Mha	500.00
Haugen, David	Mileage-Sup	76.82
Hawkeye Foodservice Dist	Supplies-Shf	190.40
Healthworks	Service-Eng	20.00
Heartland Power Coop	Service-Eng	128.00
Helgeson Drainage, Inc.	Service-Eng	3,796.75
Hendrikson, Debra	Mileage-Hha	173.50

Henry M. Adkins & Son Inc.	Supplies-Aud	5,114.58
Hoiseth, Tarah	Mileage-Hha	93.50
Horan, Teri Lee	Mileage-Shf	129.72
Huber Supply Co	Supplies-Eng	105.86
Huebner, Cheryl	Mileage-Nur	28.85
I Wireless	Service-Shf	625.36
Interstate Motor Trucks	Return Credit-Eng	234.51
Iowa Co Recorder's Assn	Edu-Rec	1,125.90
Iowa Dept of Human Services	Service-Mha	36,282.61
J & J Machining Welding & Fabr	Supplies-Eng	260.72
Jensen, Bobbie	Mileage-Mha	43.24
Johnson Sanitary	Supplies-Grs	108.15
Johnson, Teresa	Mileage-Nur	42.50
Kathleen's Care Inc	Service-Mha	744.00
Kuennen, Laura	Labor-Gsr	259.44
Lab Safety Supply Inc	Supplies-Ema	137.62
Lee, Michael	Safety-Eng	150.00
Lexis-Nexis	Service-Att	128.00
Liberty Square	Service-Mha	1,979.66
Low's Standard	Fuel-Asr	55.09
Mad-Gaard Construction	Service-Gsr	5,864.00
Mail Services Llc	Service-Trs	283.46
Mainstay Systems Inc	Service-Shf	300.00
Manly Junction Signal	Service-Plz	1,056.98
Marshall & Swift Inc	Supplies=Gsr	163.59
Martin Marietta Aggregates	Rock-Eng	14,765.13
Martin's Flag Co	Supplies-Gsr	66.24
Mason City Business Systems	Credit	735.87
Mason City Tire Service	Tires-Eng	386.00
May, Dennis	Mileage-Sup	48.76
Mediacom	Service-Con	159.90
Medline Industries Inc.	Supplies-Nur	176.46
Meinke, Steve	Supplies-Eng	450.00
Menards	Supplies-Ema	42.01
Mental Health Center	Service-Mha	982.00
Miracle Recreation Equip	Supplies-Con	3,526.58
Mireles, Sandra	Mileage-Mha	218.50
Myli, Diane	Mileage-Nur	27.35
Napa Auto Parts	Supplies-Eng	16.97
Nelson, Erik	Supplies-Eng	750.00
Next Generation Technologies	Service-Mha	925.45
Niebur, Ellen	Mileage-Mha	129.26
North Central Dist of Ia Asr	Dues-Asr	125.00
North Country Equipment	Parts-Eng	41.35
Northern Ia Construction	Supplies-Eng	9,278.40
Northwood Anchor	Service-Plz	1,116.94
Northwood Lumber Co	Supplies-Con	594.05
Northwood Sanitation	Service-Nur	245.00
Northwood True Value	Supplies-Nur	84.94
Olsons Trading Post Inc	Service-Eng	126.27

Opportunity Village	Service-Mha	611.00
Paetec	Service-Eng	8.09
Pakor Inc -Nw8935	Service-Rec	70.67
Parmley, Jerry	Mileage-Vaf	35.88
Pit Stop Printing	Supplies=Ema	105.00
Pollard	Service-Shf	80.00
Printing Services Inc	Supplies-It/Gis	135.00
Pritchard's of Northwood Inc	Service-Shf	1,860.74
Producers Hybrids	Supplies-Con	85.00
Qwest	Service-Eng	591.06
Ram Systems	Service-Nur	480.00
Randall Ready Mix Llc	Rock-Gsr	336.66
Reyerson, Jessica	Mileage-Nur	52.25
Rohne, Joel	Mileage-It/Gis	82.34
Rovang, Ruth	Well Closure-San	200.00
Scott Van Keppel Llc	Parts Return-Eng	7,041.75
Sorenson's Appliance & TV	Service-Shf	1,836.00
Soups Pizzeria	Exp-Nur	200.00
Sterling Solutions Inc	Service-Vaf	900.00
T & S General Hauling	Service-Recy	365.00
Three Eagles Communications Co	Service-Con	149.00
Treasurer State of Iowa	Edu-Shf	5,176.50
Tsp Court Reporting	Service-Att	128.30
U S Postal Service	Postage-Rec	193.00
Ulve, Darrell	Bounty-Daa	210.00
Us Cellular	Service-Asr	146.18
Vanguard Appraisals, Inc.	Service-Asr	600.25
Venechuk, Sam	Bounty-Daa	50.00
Verizon Wireless	Service-Nur	65.74
Veterans Information Service	Supplies-Vaf	48.00
Village Florist	Supplies-Gsr	38.92
Visa	Exp-Con	176.59
Walk, Sam	Bounty-Daa	130.00
Waste Management	Service-Recy	1,856.24
Williams & Associates	Service-Mha	280.00
Winnebago Coop Telephone Assn	Service-Recy	1,611.46
Winn-Worth Betco	Qtr Pay-Org	12,250.00
Worth County Conservation Foun	Supplies-Con	78.20
Worth County P H	Exp-Phd	200.00
Worth County Public	Exp-Nur	213.63
Worth County Treasurer	Drainage-Eng	1,660.00
Worth County Vet Service	Service-Shf	80.00
Wright, Lonna	Well Closure-San	200.00
Xerox Corporation	Service-Dap	225.39
	GRAND TOTAL	581,911.27

The meeting adjourned until 9:00 A.M., June 21, 2010.

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Auditor

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Chairperson