

January 10, 2011

Second Day

The Worth County Board of Supervisors met pursuant to adjournment with all members present.

Motion by Abrams, second by Haugen, carried to approve the January 3, 2011 board minutes.

Motion by Haugen, second by Abrams, carried to approve the agreement between the North Iowa Safety Coalition (NoRISC) and Worth County, Iowa.

Motion by Haugen, second by Abrams, carried to approve the auditor's quarterly report.

Motion by Abrams, second by Haugen, carried to approve the addendum to agreement for law enforcement between Worth County, Iowa and the City of Joice and Worth County, Iowa and the City of Kensett.

Motion by Haugen, second by Abrams, carried to approve the payroll eligibility verification for James H. Tanner to full time at \$11.15/hr.

Motion by Haugen, second by Abrams, carried to appoint Bruce Burton as delegate to the North Iowa Regional Housing Authority.

The 2010 W-2 salaries are: Robert Aamodt - \$44,453.43; Kimberly Anderson - \$31,834.62; Pamela Anderson - \$35,334.96; Rick Anderson - \$32,973.35; Marty Aves - \$5,706.91; Brett Backhaus - \$39,358.92; Ronald Balek - \$24.00; Dean Bartusek - \$43,101.75; James Berg - \$4,172.51; Barbara Berge - \$22,914.00; Bruce Bergo - \$4,231.50; Dan Block - \$39,826.38; Lisa Boeckholt - \$33,046.34; William Borchardt - \$36.00; James Boyden - \$2,181.31; Richard Brumm - \$79,999.92; Blair Brunsvold - \$7,595.79; Shane Buenzow - \$34,070.40; Lynn Butler - \$42,267.77; Margie Butler - \$33,716.76; Shana Butler - \$33,051.24; Rick Christeson - \$41,951.34; Kay Clark - \$44,745.36; David Coe - \$2,637.17; Randy Crawford - \$17,147.00; Jeffrey Creger - \$27,231.79; Kelli Dorsey - \$40,840.80; Nicholas Dvorak - \$2,571.12; Dan Fank - \$50,769.94; Ryan Gaetzke - \$9,634.68; Anne Gallion - \$1,174.89; Jeffrey Greve - \$47,688.36; Andy Grunhovd - \$33,445.50; Philip Hackbart - \$24.00; Taylor Hagen - \$3,465.00; Gary Hanson - \$41,320.10; Jacob Hanson - \$44,745.36; James Hanson - \$27,996.64; Jeanette Hanson - \$502.32; Patricia Hanson - \$1,825.57; Paula Harris - \$36,177.13; Susan Hartwig - \$20,850.76; David Haugen - \$28,417.98; Debra Hendrikson - \$10,113.67; Stephanie Hengesteg - \$26,324.93; Jolene Hickle - \$22,712.76; Tarah Hoiseth - \$9,316.49; Teri Horan - \$35,116.87; Cheryl Huebner - \$40,676.67; Raymond Huftalin - \$31,240.01; James Hyde - \$70,167.24; R. Ingersoll - \$33,217.85; Carl Jaspers - \$4,329.00; Patricia Jaspers - \$31,826.93; Teresa Johnson - \$69,919.20; Amy Jorgensen - \$32,138.16; Elizabeth Kenison - \$44,745.36; Kristine Kirsch - \$31,965.31; Joseph Kuennen - \$27,702.96; Jay Langenbau - \$61,100.76; Michael Lee - \$48,189.10; Scott Lestrud - \$41,568.10; Jesse Luther - \$46,639.69; Richard Mackin - \$1,200.00; Dennis May - \$27,582.57; Ruth Melby - \$345.00; Russell Meyer - \$50,760.24; Sandra Mireles - \$3,999.84; Dean Mueller - \$51,674.93; Diane Myli - \$45,506.97; Brian Nelson - \$4,500.21; Ricky Oakland - \$41,312.48; Cory Oleson - \$32,869.63; Laurie Olsen - \$10,204.87; Tanya Olson - \$32,770.69; Teresa Olson - \$37,138.92; Chelsey Ostrander - \$33,391.49; Kristie Parks - \$12,520.01; Jerry Parmley - \$11,896.85; Howard Patterson - \$17,580.02; Richard Patterson - \$4,611.50; Tammy Patterson - \$28,060.47; Joan Peterson - \$33,871.92; Edie Prazak - \$32,069.11; Sarah Ranney-Bruce - \$52,390.67; Daniel Reeder -

\$48,444.96; Jessica Reyerson - \$29,243.67; Lyta Reyerson - \$36,979.92; James Rice - \$7,686.00; Joel Rohne - \$54,596.88; Sarah Rollins - \$20,821.80; Joshua Rosenberg - \$2,764.90; Adam Sauer - \$14,400.00; Dale Schultz - \$24.00; David Siems - \$13,010.64; Joe Siems - \$13,534.14; John Smith - \$46,502.44; Timothy Staude - \$11,040.03; Marilyn Stayner - \$34,396.41; Brook Stein - \$42,605.51; Aaron Stone - \$7,211.20; Jim Tanner - \$19,202.22; Allan Thompson - \$11,696.09; Michael Thompson - \$51,957.33; Emily Tufte - \$14,814.58; Mark Tuttle - \$13,677.46; Timothy Tuttle - \$39,653.40; Alan Venz - \$45,716.34; Joan Vorland - \$8,590.91; Barbara Walser - \$37,588.44; Mark Wubben - \$46,912.15; Chad Wurtzel - \$47,731.54; Terry Young - \$13,562.02.

The following claims were approved:

A & I Auto Body	Service-Eng	1,087.66
A T & T	Service-E91	52.44
A-Best Sew & Vac	Supplies-Gsr	530.96
Agvantage Fs Inc	Fuel-Vaf	782.40
Alliant Energy	Service-Phd	4,735.86
American Aluminum Access, Inc	Supplies-Shf	2,267.50
American Test Center	Service-Eng	455.00
B & J Water Conditioning Inc	Supplies-Gsr	24.00
Bancard Center	Supplies-It/Gis	917.17
Barco Municipal Products	Supplies-Eng	257.45
Bcn Telecom	Service-Gsr	382.97
Berge Oil Company	Fuel-Eng	29,942.11
Bmc Aggregates Lc	Rock-Eng	60.44
Brevig, Richard	Service-Crs	30.70
C J Cooper & Associates Inc	Service-Eng	60.00
Carquest Auto Parts	Supplies-Tra	3,596.24
Cedar Ridge Kennel	Service-Phd	800.00
Cerro Gordo County Treasurer	Service-Mex	817.21
Cintas	Supplies-Eng	71.49
City of Joice	Service-Eng	36.05
City of Northwood	Service-Vaf	119.00
Cummins Central Power Llc	Parts-Eng	1,551.05
Dave Syverson Ford Truck	Parts-Eng	216.22
Ehrich, Cherrice	Mileage-Mha	105.80
Elderbridge Agency	Appro-Org	2,287.50
Electronic Engineering	Service-Ema	29.70
Electronic Engineering	Service-Shf	57,250.00
Ernie's Canvas	Supplies-Eng	23.00
Fallgatter's Market	Supplies-Vaf	816.95
Fertile Public Library	Appro-Org	7,068.50
Fisher, Jane	Mileage-Mha	127.42
Gentz, Jacob	Service-Phd	120.00
Gildner Properties	Rent-Vaf	400.00
Grafton Public Library	Appro-Org	7,068.50
Green Canopy	Service-Con	525.00
Greve, Jeff	Mileage-Aty	40.94
Hackbart, Philip E.	Service-Crs	38.40
Haugen, David	Mileage-Sup	42.32
Hendrikson, Joy	Exp-Wec	37.20
Hengesteg, Carol	Service-Crs	30.35

Hengesteg, Randy	Service-Crs	33.50
Henry M. Adkins & Son Inc.	Service-Aud	1,980.00
Huber Supply Co	Supplies-Eng	252.41
Imwca	Payment-Ins	9,014.00
Injectech Diesel Service	Parts-Eng	99.85
Interstate Motor Trucks	Parts-Eng	314.48
Inventory Trading Company	Supplies-Shf	122.00
J & J Machining Welding & Fabr	Service-Eng	652.50
Jerico Service Inc	Supplies-Eng	2,064.00
Joe's Collision & Performance	Service-Shf	373.63
Joice Public Library	Appro-Org	7,068.50
Kaman Industrial Technologies	Parts-Eng	468.26
Kathleen's Care Inc	Service-Mha	744.00
Kenison, Elizabeth	Mileage-Rec	112.80
Kensett Public Library	Appro-Org	7,068.50
Kinney Memorial Library	Appro-Org	7,068.50
Kuhlmann, Harry	Service-Crs	35.60
Larsen Plumbing	Service-Gsr	458.41
Low's Standard	Fuel-Asr	25.46
Mail Services Llc	Supplies-Trs	234.69
Manly Junction Signal	Subscription-Shf	50.00
Manly Public Library	Appro-Org	7,068.50
Marshall & Swift Inc	Supplies-Gsr	189.10
Martin Bros Dist Co. Inc	Supplies-Gsr	1,156.50
Mason City Fire And Rescue	Service-Mex	600.00
May, Dennis	Mileage-Sup	111.78
Mediacom	Service-Phd	79.95
Mental Health Center Of	Service-Mha	3,049.33
Meyerhofer, Edward	Service-Crs	37.00
Mid-States Organized Crime Inf	Annual Fees-Shf	100.00
Mills, Pattie	Service-Crs	30.35
Mireles, Sandra	Mileage-Mha	161.46
Next Generation Technologies	Service-Mha	763.78
Niacog	Service-Tra	260.22
Niebur, Ellen	Mileage-Mha	21.16
North Iowa Printing	Supplies-Sup	13.50
Northwood Anchor	Subscription-Rec	108.00
Northwood Electric Inc	Service-Gsr	1,067.14
Northwood Public Library	Appro-Org	7,068.50
Northwood Sanitation Llc	Service-Phd	245.00
Northwood True Value	Supplies-Phd	517.03
Oakland, Ricky	Safety-Eng	118.87
Olsons Trading Post Inc	Parts-Eng	49.87
Overhead Door Co of Mason City	Service-Eng	157.80
Parmley, Jerry	Mileage-Vaf	22.08
Pollard	Service-Gsr	40.00
Printing Services Inc	Supplies-Dap	345.95
Pritchard's of Northwood Inc	Service-Phd	385.56
Qwest	Service-Eng	42.45
Ram Systems	Service-Phd	480.00

Retired Senior Volunteer	Appro-Org	2,000.00
Reyerson, Stephanie	Service-Crs	47.50
Rognes Bros. Excavating	Service-Eng	1,145.00
Rohne, Joel	Mileage-It/Gis	115.15
Sam's Club	Renewal-Ema	35.00
Scott Van Keppel Llc	Parts-Eng	6,392.00
Stayner, Marilyn	Supplies-Shf	95.96
Terminal Supply Co.	Credit Parts-Eng	181.99
Tsp Court Reporting	Service-Aty	337.25
U S Postal Service	Postage-Shf	17.00
Us Cellular	Service-Asr	291.70
Verizon Wireless	Service-Phd	284.76
Webster Co Auditor	Rent-Cta	160.04
Williams & Associates	Service-Mha	80.00
Winnebago Coop Telephone Assn	Service-Sdp	1,460.02
Worth Co Emergency Mgmt	3rd Qtr-Dse	13,545.50
Worth Co Historical Soc	Appro-Org	1,750.00
Worth County Extension	Appro-Org	20,000.00
Worth County Fair	Appro-Org	17,000.00
Worth County P H	Exp-Phd	81.00
Worth County Secondary	Fuel-Con	4,771.55
Worth County Sheriff	Service-Aty	16.00
Ziegler Inc	Parts-Eng	3,507.93
	GRAND TOTAL	260,652.82

The meeting adjourned until 9:00 A.M., January 17, 2011.

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Auditor

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Chairperson