

September 28, 2009

Thirty-Ninth Day

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

Motion by Creger, second by Haugen, carried to approve the September 21, 2009 board minutes.

Motion by Haugen, second by Creger, carried to approve the appointment of Brook Stein as deputy by Jay Langenbau, Sheriff.

Motion by Creger, second by Haugen, carried to approve the quote from Advanced Gutters & Insulation for gutter repair & snow shoes at \$2,825.00 and the quote from Larson Contracting, Inc. for 40' overlay at \$2,113.00 and roof vents repair & replacement at \$975.00

Motion by Haugen, second by Creger, carried to approve the payroll eligibility verification for Brook A. Stein at \$35,802.65.

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

The following claims were approved:

Abrams Drainage Service	Service-Eng	2,024.97
Alliant Energy	Service-Shf	4,239.82
Alltell	Service-It/Gis	133.93
B & J Water Conditioning Inc	Supplies-Phd	18.00
Balek, Ronald	Mileage-Twp	6.12
Barnes Distribution Group Inc	Supplies-Eng	1,764.54
Bartz, Melinda	Labor-Gsr	60.72
Black Hills Energy	Service-Eng	83.21
Bmc Aggregates Lc	Rock-Eng	1,625.05
Borchardt, William	Mileage-Twp	6.12
Bp	Fuel-Eng	59.08
Butler, Shana	Mileage-Phd	29.50
Capranos, Thomas	Rent-Vaf	200.00
Carquest Auto Parts	Supplies-Shf	58.42
Carrollton Inn	Edu-Aud	143.30
Centec Cast Metal Products	Supplies-Vaf	387.98
Central Lock & Key Inc	Service-Ema	24.00
Cerro Gordo Co Sheriff	Service-Shf	260.00
Christianson, Tom	Service-Gsr	41.97
Community Care Inc	Service-Mha	189.24
County Case Management	Service-Mha	132.00
Crysteel Truck Equipment	Supplies-Eng	2,409.75
Dave Syverson Ford Truck	Supplies-Eng	262.07
Duncan Heights Inc	Service-Mha	8,025.36
Electronic Engineering	Service-Eng	57.64
Francis Lauer Youth Services I	Service-Juv	419.85
General Injectables & Vaccines	Supplies-Phd	361.39

Glaxosmithkline	Supplies-Phd	544.82
Grafton Fire Department	Training-Ems	310.00
Greve Law Office	Rent	300.00
Hackbart, Philip E.	Mileage-Twp	4.08
Hanson, Jeanette	Mileage-Hha	50.00
Hartman, Lisa	Mileage-Phd	20.00
Hawkeye Foodservice Dist	Supplies-Shf	402.60
Hsemd	Edu-Ema	125.00
Huftalin, Raymond	Exp-Ema	131.17
I Wireless	Service-Shf	635.36
Iowa Office Supply Inc	Supplies-Eng	95.94
Iowa Secretary of State	Fee-Shf	25.00
Isac Group Health	Cobra Ins Prem	2,091.00
Johnson, Hal	Rent	940.00
Lake Mills Seed House	Supplies-Eng	354.75
Low's Standard	Fuel-Asr	64.49
Marshall & Swift Inc	Service-Eng	48.98
Martin Marietta Aggregates	Supplies-Eng	1,502.13
Mc Neilus Steel Inc	Supplies-Eng	3,553.28
Medical Arts Press	Supplies-Phd	38.20
Mental Health Center	Service-Mha	4,314.35
Mitchell Co Care Facility	Service-Mha	2,328.10
North Iowa Reporting	Service-Att	151.35
Northwood Anchor	Service-Sdp	174.00
Northwood Electric Inc	Service-Gsr	52.46
Northwood Lumber Co	Supplies-Gsr	61.53
Northwood True Value	Supplies-Gsr	90.44
Olsen Implement Co	Supplies-Eng	49.85
Opportunity Village	Service-Mha	140.40
Parmley, Jerry	Mileage-Vaf	139.23
Quill Corporation	Supplies-Phd	116.98
Qwest	Service-Eng	1,677.68
Randall Ready Mix Llc	Supplies-Eng	552.76
Reindl Repair	Service-Shf	1,130.95
Rohne, Joel	Mileage-Aud	110.67
Rugland, Arlow	Well Plug-San	155.00
Schultz, Dale	Mileage-Twp	4.08
Schultz, Jane	Service-Att	469.50
Scott Van Keppel Llc	Supplies-Eng	2,953.25
South Minnesota Lubes	Supplies-Eng	2,205.93
Staples Credit Plan	Supplies-Phd	90.49
Superior Lamp	Supplies-Eng	527.49
T & S General Hauling	Service-Sdp	430.00
Terminal Supply Co.	Supplies-Eng	314.54
The Sidwell Company	Service-Dap	1,250.00
Thomas, Dylan	Service-Mha	90.00
Tuttle, Tim	Exp-Eng	80.94
Unique Paving Materials Corp.	Supplies-Eng	244.13
Us Cellular	Service-Asr	28.16
Vanguard Appraisals Inc	Service-Asr	33,350.00

Ver Helst Snyder Drug	Supplies-Con	273.99
Visa	Exp-Shf	1,468.82
Von Bokern Associates Inc.	Service-Shf	2,000.00
Walser, Barbara J	Mileage-Aud	194.82
Winnebago Co Auditor	Reimbursement-Mha	14,843.68
Worth County Public	Labor-Tra	590.00
Worth County Sheriff	Exp-Shf	125.13
	GRAND TOTAL	107,041.53

The meeting adjourned until 9:00 A.M., October 5, 2009.

Auditor

Chairperson