

December 14, 2009

Fiftieth Day

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

Motion by Haugen, second by Creger, carried to approve the December 7, 2009 board minutes.

Motion by Creger, second by Haugen, carried to approve the 2009 Weed Commissioner's report.

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

Motion by Haugen, second by Creger, carried to open the public hearing at 10:00 A.M. for Ordinance #12-14-09 Amending Zoning Ordinance #01-26-09 for wind turbine generators and rezoning. Public comment was heard.

Motion by Creger, second by Haugen, carried to close the public hearing at 10:15 A.M.

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

Motion by Haugen, second by Creger, carried to approve Ordinance #12-14-09 Amending Zoning Ordinance #01-26-09 for wind turbine generators.

Motion by Creger, second by Haugen, carried to approve the rezoning for JBG Partners, LLC approximately 400 acres north of Hwy 105 and East of Wheelerwood to C-R classification.

Motion by Creger, second by Haugen, carried to approve the reassignment of county held tax sale certificate #04094 for \$1.00 to Orion Northwood Industries, Inc.

Motion by Creger, second by Haugen, carried to draft a letter of intent to apply for IJOBS funding.

The following claims were approved:

A & I Auto Body	Service-Eng	4,877.96
A T & T	Service-E911	52.28
Aamco Transmissions	Service-Eng	2,806.95
Advanced Drainage	Supplies-Eng	2,911.71
Agri-Sales & Bldg	Service-Eng	127.00
Alliant Energy	Service-Sdp	4,545.59
Anderson, Inc.	Equip-Eng	24,900.00
Anderson, Pam	Exp-Att	25.95
Aqueous Management Llc	Service-Mha	200.00
Aronsen, Rolf	Service-Att	420.00
Austin Office Products	Supplies-Shf	357.49

B & J Water Conditioning Inc	Service-Shf	16.00
Bancard Center	Supplies-It/Gis	1,421.82
Barco Municipal Products	Parts-Eng	3,971.22
Barrier1	Supplies-It/Gis	5,900.00
Bcn Telecom	Service-Gsr	458.87
Bell's Fire Stop Inc	Service-Gsr	310.00
Berge Oil Company	Fuel-Shf	61.68
Bmc Aggregates Lc	Rock-Eng	13,608.94
Bp	Fuel-Eng	101.35
C J Cooper & Associates Inc	Service-Eng	240.00
Carquest Auto Parts	Supplies-Eng	744.17
Cerro Gordo Co Sheriff	Service-Juj	32.00
Certified Laboratories	Supplies-Eng	896.48
City of Fertile	Service-Eng	1,399.73
City of Grafton	Rutf-Eng	909.39
City of Hanlontown	Rutf-Eng	325.54
City of Joice	Rutf-Eng	844.19
City of Kensett	Rutf-Eng	439.63
City of Manly	Service-Eng	29.78
City of Northwood	Service-Eng	187.04
Clark, Kay	Exp-Aud	1,307.73
Creger, Jeffrey	Exp-Sup	680.55
Ehrich, Cherrice	Mileage-Mha	12.75
Electronic Specialties	Service-Eng	110.00
Fairfield Inn	Edu-Trs	235.45
Falkstone Llc	Rock-Con	1,383.76
Fallgatter's Market	Supplies-Shf	1,121.13
Fastenal	Supplies-Eng	72.65
Ferden, Eugene	Meeting-Vaf	62.24
Ferley, Paul	Meeting-Vaf	50.00
Fiscal Services Bureau	Service-Juj	350.00
Fisher, Jane	Mileage-Mha	132.09
Freeborn Construction	Service-Eng	6,473.00
Freeborn County Coop Oil	Service-Eng	382.30
Freeborn County Sheriff	Service-Aty	65.00
Galls Incorporated	Supplies-Shf	109.99
Gardiner Thomsen	Service-Ndp	2,000.00
Gergen, Larry	Repair-Eng	101.66
Giddings, Michelle	Mileage-Aud	44.15
Greve Law Office	Copies-Att	87.50
Hackbart, Philip E.	Meeting-Vaf	62.24
Hanson, Jake	Mileage-Trs	217.77
Haugen, David	Exp-Sup	521.53
Hawkeye Foodservice Dist	Supplies-Shf	404.66
Healthworks	Service-Eng	384.00
Heartland Power Coop	Service-Eng	139.23
Hendrikson, Joy	Exp-Wec	120.09
Hennigar, Gary	Labor-Gsr	618.24
Hogen Lawn Care	Service-Con	845.00
Hopson, J Robert	Service-Ndp	1,780.00

Huftalin, Raymond	Exp-Ema	92.38
Hyde, James E	Exp-Eng	18.44
I Wireless	Service-Shf	651.28
Iowa Co Recorder's Assn	Service-Rec	300.00
Iowa County Atty's Assoc	Edu-Aty	270.00
Iowa Dept of Human Services	Service-Mha	28,341.48
Iowa Office Supply Inc	Supplies-Eng	121.62
Iowa Prison Industries	Signs-E911	25,304.55
Isac	Dues-Sup	835.00
Jensen, Bobbie	Mileage-Mha	67.32
Jerico Service Inc	Supplies-Eng	2,232.50
Kathleen's Care Inc	Service-Mha	720.00
Keltek Incorporated	Supplies-Ema	201.10
Kenison, Elizabeth	Exp-Rec	90.08
L R Falk Const Co	Rock Credit-Eng	5,412.65
Langenbau, Jay	Exp-Shf	190.23
Larsen Plumbing	Service-Shf	97.63
Law Enforcement Systems Inc	Service-Shf	121.00
Lawson Products Inc	Supplies-Eng	445.90
Legislative Services Agency	Supplies-Aud	12.00
Lestrud, Scott	Safety-Eng	50.98
Lexis-Nexis	Service-Att	128.00
Liberty Square	Service-Mha	1,915.80
Low's Standard	Fuel-Asr	69.27
Mail Services Llc	Supplies-Trs	393.26
Manly Junction Signal	Service-Phd	756.59
Marshall & Swift Inc	Service-Shf	280.58
Martin Marietta Aggregates	Rock-Eng	2,061.29
Mason City Business Systems	Service-Phd	265.41
Mason City Overhead	Service-Eng	72.50
Mathy Construction	Supplies-Eng	589.50
May, Dennis	Exp-Sup	420.21
Mediacom	Service-Phd	159.90
Medline Industries Inc.	Supplies-Phd	23.92
Mental Health Center of	Service-Mha	5,342.92
Mercy Medical Center-North Ia	Service-Mex	731.85
Metal Culverts Inc	Supplies-Eng	2,009.54
Mireles, Sandra	Mileage-Mha	485.52
Mueller, Dean A	Exp-Con	87.56
Next Generation Technologies	Service-Mha	609.37
Niacog	Service-Tra	5,216.50
Niebur, Ellen	Mileage-Mha	253.47
North Country Equipment	Parts-Eng	311.58
North Iowa Reporting	Service-Att	58.95
Northern Iowa Therapy Pc	Service-Phd	1,400.00
Northwood Anchor	Supplies-Shf	1,433.45
Northwood Dental Associates	Service-Shf	160.00
Northwood Lumber Co	Supplies-Con	9.12
Northwood Sanitation	Service-Phd	245.00
Olsons Trading Post Inc	Parts-Eng	113.98

Opportunity Village	Service-Mha	187.20
Parmley, Jerry	Exp-Vaf	14.97
Printing Services Inc	Supplies	463.04
Pritchard's of Northwood Inc	Service-Phd	81.58
Quill Corporation	Supplies-Phd	20.78
Qwest	Service-Eng	590.91
Ram Systems	Service-Phd	480.00
Randall Ready Mix Llc	Rock-Eng	17,647.80
Reeder, Daniel L	Exp-Asr	107.46
Rice, James	Exp-Plz	289.32
Robinson Textiles	Supplies-Shf	126.00
Rohne, Joel	Exp-It/Gis	121.32
Sanofi Pasteur Inc	Supplies-Phd	1,901.80
Schickel, Candila	Service-Mha	66.00
Scott Van Keppel Llc	Service-Eng	14,327.21
Staples Credit Plan	Supplies-Ema	163.38
Treasurer, State of Iowa	Service-Mha	240.00
U S Postal Service	Postage-Rec	176.00
Us Cellular	Service-Eng	142.52
Vanguard Appraisals Inc	Service-Asr	18,812.00
Ver Helst Snyder Drug	Supplies-Att	582.59
Verizon Wireless	Service-Phd	638.07
Visa	Exp-Con	423.20
Visionshare Inc	Service-Phd	600.00
Wahltek Inc	Equip-Shf	14,845.00
Waste Oil Furnace Distributing	Parts-Eng	108.70
Winnebago Coop Telephone Assn	Service-Eng	3,033.23
Worth County	Supplies-Con	39.25
Worth County Auditor	Loan Payment-Ndp	45,747.00
Worth County Secondary	Fuel-Tra	4,390.13
Worth County Sheriff	Service-Juj	22.15
Xerox Corporation	Service-Dap	619.17
	GRAND TOTAL	311,186.43

The meeting adjourned until 9:00 A.M., December 21, 2009.

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Auditor

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Chairperson