

June 28, 2010

Twenty-Sixth 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 21, 2010 board minutes.

Motion by Creger, second by May, carried to approve the FY10/11 salary increase for Russ Meyer, Mike Thompson, and Al Venz at 1%.

Motion by May, second by Creger, carried to approve the transfer of \$15,000.00 from general fund to county conservation reserve fund.

Motion by Creger, second by May, carried to approve the Sharepoint User Memorandum of Understanding between the Iowa Department of Public Health and the Worth County Board of Supervisors.

Motion by May, second by Creger, carried to approve Departmental Appropriation Resolution #06-28-10. Be it hereby resolved by the Worth County Board of Supervisors that the following changes are made to departmental appropriations: Medical Examiner -\$402, Emergency Medical Services +\$402.

Motion by Creger, second by May, carried to approve the Reimbursement Agreement for Mental Health Referee for the period of July 1, 2010 through June 30, 2011.

Motion by May, second by Creger, carried to approve the request for a fireworks permit for the July 4<sup>th</sup> weekend submitted by Dr. Stephanie Seemuth, 4872 Mallard Ave., Northwood.

The following claims were approved:

Abrahams, Karen	Election-Aud	12.38
Advanced Drainage	Supplies-Eng	4,494.83
Agri-Sales & Bldg	Supplies-Eng	48.00
Alliant Energy	Service-Recy	2,508.55
Anderson, Agnes	Election-Aud	12.38
Anderson, Diane	Training-Aud	191.71
Anderson, Ellen	Training=Aud	174.23
Anderson, Inc.	Service-Eng	3,218.72
Anderson, Rick	Reserves-Shf	1.00
B & J Water Conditioning Inc	Supplies-Gsr	18.00
Backhaus, Elizabeth	Training-Aud	168.49
Bailey, Nick	Reserves-Shf	1.00
Baker, Mary	Training-Aud	180.67
Bang, Marilyn	Training-Aud	164.56
Benson, Frances	Training-Aud	161.35
Bergdale, Arlys J	Election-Aud	132.00
Berge Oil Company	Fuel-Eng	9,492.48
Bistline, Kevin	Reserves-Shf	1.00

Black Hills Energy	Service-Eng	97.59
Block, Dan	Exp-Con	20.00
Bmc Aggregates Lc	Rock-Eng	3,242.95
Bp	Fuel-Eng	157.20
Bratrud, Jean	Training-Aud	156.75
Brodersen, Rosemary	Training-Aud	156.75
C J Cooper & Associates Inc	Service-Eng	30.00
Capranos, Thomas	Rent-Vaf	200.00
Carpenter Uniform Co	Supplies-Shf	141.43
Carquest Auto Parts	Supplies-Shf	239.97
Cdw Government Inc	Equip-Rec	1,490.25
City of Fertile	Rutf-Eng	122.10
City of Grafton	Rutf-Eng	492.18
City of Hanlontown	Rutf-Eng	110.71
City of Joice	Rutf-Eng	224.11
City of Kensett	Rutf-Eng	100.39
City of Manly	Reimburse-E911	2,000.00
Clark, Kay	Mileage-Aud	10.12
Community Care Inc	Service-Mha	378.36
Cooper, Dianne	Training-Aud	173.31
County Case Management	Service-Mha	114.00
Creger, Jeffrey	Mileage-Sup	225.40
Dci-Sor	Edu-Shf	100.00
District II Treasurers Associa	Dues-Trs	10.00
Dokken, Donna	Training-Aud	166.87
Duncan Heights Inc	Service-Mha	2,961.74
Ehrich, Cherrice	Mileage-Mha	98.44
Electronic Engineering	Equip-Shf	102,000.00
Elk Creek Lutheran Church	Rent-Aud	50.00
Erdmann, June	Training-Aud	165.00
Fallgatter's Market	Exp-Nur	203.74
Fisher, Jane	Mileage-Mha	179.40
Foss, Genie	Training-Aud	165.00
Freeborn Construction	Service-Eng	21,755.37
Gallion, Arlene	Training-Aud	170.55
Gallion, Edward	Training-Aud	170.55
Gildner Properties	Rent-Soc	680.00
Grafton Fire Department	Training-Ems	1,771.50
Greve Law Office	Rent	300.00
Greve, Jeff	Exp-Aty	200.51
Grp & Associates	Service-Phd	33.00
Guidance Software	Service-It/Gis	299.40
Hanlontown Fire Department	Reimburse-E911	2,000.00
Hanson, Patricia	Mileage-Mha	7.59
Hartman, Renee	Training-Aud	165.00
Hawkeye Foodservice Dist	Supplies-Shf	358.44
Helgeson Drainage, Inc.	Service-Eng	3,362.10
Hennigar, Nancy	Refund-Con	35.00
Hepperly, Brian	Reserves-Shf	1.00
Hicken, Cory	Reserves-Shf	1.00

Holstad, Helen	Training-Aud	174.69
Horan, Teri Lee	Reserves-Shf	1,090.86
Huber Supply Co	Supplies-Eng	187.46
Huebner, Elaine	Training-Aud	154.69
I35/105 Welcome Center Inc.	H/M Tax-Org	3,328.93
Iowa Dept of Human Services	Service-Mha	30,357.51
Iowa Prison Industries	Supplies-Eng	1,008.00
Iowa Secretary of State	Supplies-Aud	7.09
Isac Group Health	Health Ins Prem	41,809.00
Isaca	Edu-Aud	140.00
Jennings, Marian	Training-Aud	158.59
Jensen, Bobbie	Mileage-Mha	31.28
Joe's Collision & Performance	Service-Shf	662.36
Johnson, Darlene	Training-Aud	174.23
Johnson, Hal	Rent	940.00
Joice Fire Dept	Training-Ems	50.00
Kensett Fire Department	Training-Ems	105.00
Kensett Post Office	Rent-Recy	28.00
Kirsch, Kristine	Reserves-Shf	1.00
Krumm, Margaret	Election-Aud	26.18
Kvam, Nancy	Training-Aud	176.99
Lair's 66	Fuel-Eng	70.00
Legislative Services Agency	Supplies-Att	155.00
Loftaas, Carolyn	Training-Aud	30.27
Low, Lois	Training-Aud	212.40
Low's Standard	Fuel-Asr	41.79
Mail Services Llc	Service-Trs	245.22
Mainstay Systems Inc	Equip-Dap	6,290.00
Manly Fire Dept	Training-Ems	250.00
Martin Marietta Aggregates	Rock-Eng	12,832.28
Martin, Donna	Training-Aud	162.27
Mason City Fire And Rescue	Service-Mex	300.00
Mathahs, Dolores	Training-Aud	166.87
Medlang, Linda	Training-Aud	166.41
Mental Health Center	Service-Mha	3,794.80
Mercy Medical Center	Service-Mha	200.00
Michaelis, Carol	Training-Aud	193.55
Mitchell Co Care Facility	Service-Mha	5,878.60
Moretz, Joleene	Election-Aud	127.88
Mueller, Dean A	Exp-Con	149.73
Next Generation Technologies	Service-Mha	941.49
Niebur, Ellen	Mileage-Mha	42.32
North Central Ia Narcotics Tas	Dues-Shf	2,258.50
North Iowa Vocational	Service-Mha	1,992.02
Northwood Ag Products	Supplies-Con	2,686.65
Northwood Anchor	Renewal-Eng	36.00
Northwood Electric Inc	Service-Con	72.88
Northwood Fire Department	Rent-Aud	1,821.50
Northwoods State Bank	Supplies-Shf	67.75
Oakland, Ricky	Safety-Eng	207.31

Odden, Marjorie	Training-Aud	165.00
Olson, Korrine	Training-Aud	162.27
Olsons Trading Post Inc	Supplies-Con	4,537.96
Omb Police Supply	Supplies-Shf	518.97
Opportunity Village	Service-Mha	470.00
Orpen, Diann	Election-Aud	12.38
Parmley, Jerry	Exp-Vaf	2,386.66
Peterson Excavating & Drainage	Service-Eng	3,840.00
Printing Services Inc	Credit-Dap	411.91
Pritchard's of Northwood Inc	Vehicle-Asr	20,350.00
Progressive Ag Coop	Supplies-Con	553.83
Quam, Wyatt	Reserves-Shf	1.00
Qwest	Service-Eng	1,655.13
Redinger, Shanan	Training-Aud	152.63
Reindl Repair	Service-Con	566.00
Reserve Account	Postage-Asr	1,500.00
Rhodes, Ruth	Training-Aud	156.75
Rohlfen, Mary	Training-Aud	184.35
Rohne, Joel	Mileage-It/Gis	146.28
Scott Van Keppel Llc	Parts-Eng	4,336.36
Siems, Joe	Reserves-Shf	1.00
Sirchie	Supplies-Shf	205.51
Sorbo, Vivian	Training-Aud	175.15
Stamp Fulfillment Services	Supplies-Nur	1,060.60
Staples Credit Plan	Supplies-Nur	213.93
Staples Credit Plan	Supplies-Ema	386.23
Streich, Norma	Training-Aud	156.75
Strong, Brian	Reserves-Shf	1.00
Stumo, Mary	Training-Aud	167.79
Tenold, Judy	Training-Aud	176.07
The Sidwell Company	Service-Dap	1,250.00
Thofson Tree Service	Service-Gsr	125.00
Thompson, Beulah	Training-Aud	160.43
Thompson, Mike	Reimb-Eng	13.91
Thorson, Delores	Training-Aud	191.71
Trainer, Sandra	Training-Aud	179.72
Treat America Food Services	Exp-Shf	981.25
Tsp Court Reporting	Service-Att	150.40
Tuttle, Tim	Safety-Eng	150.00
Tyler Technologies	Service-It/Gis	5,600.00
Urbatsch, Dorothy	Training-Aud	154.69
Us Cellular	Service-Asr	27.65
Vanguard Appraisals, Inc.	Service-Asr	3,350.00
Venechuk, Clarice	Training-Aud	156.75
Ver Helst Snyder Drug	Supplies-Eng	882.42
Verizon Wireless	Service-It/Gis	163.84
Visa	Supplies-Nur	3,277.16
Winnebago Co Auditor	Reimburse-Mha	7,436.53
Winn-Worth Betco	H/T Tax- Org	4,993.40
Worth Co Historical Soc	H/T Tax-Org	3,328.93

Worth County	Health Ins Prem	1,517.00
Worth County Fair	H/T Tax-Org	4,993.40
Worth County Jaycees	Service-Nur	600.00
Worth County P H	Supplies-Nur	219.49
Worth County Public	Labor-Tra	590.00
Worth County Secondary	Fuel-Shf	2,719.46
	GRAND TOTAL	378,146.12

The meeting adjourned until 9:00 A.M., July 6, 2010.

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Auditor

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Chairperson