

October 11, 2010

Forty-First 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 October 4, 2010 board minutes.

Motion by Creger, second by May, carried to re-appoint Dennis May for a 4-year term & Gary Tomlinson to a 5-year term to the Manly City Board of Adjustment.

Motion by May, second by Creger, carried to approve the recorder's quarterly report and the sheriff's monthly & quarterly report.

Motion by Creger, second by May, carried to approve the contracts to The Sidwell Company for \$9,500 for parcel maintenance & \$5,700/yr. for 5 years for website upgrade.

The following claims were approved:

A & I Auto Body	Parts-Eng	1,694.32
A T & T	Service-E911	25.90
Advanced Drainage	Supplies-Eng	751.08
Alliant Energy	Service-Phd	4,610.60
B & J Water Conditioning Inc	Service-Shf	22.00
Backhaus, Brett	Exp-Con	20.00
Bancard Center	Exp-Aud	456.11
Barco Municipal Products	Supplies-Eng	451.58
Barnes Distribution Group Inc	Supplies-Eng	1,421.30
Bcn Telecom	Service-Gsr	370.65
Bestest Inc.	Supplies-Shf	195.00
Block, Dan	Exp-Con	20.00
Bmc Aggregates Lc	Rock-Eng	3,257.75
Bolan Storage	Rent-Shf	3,300.00
Bp	Fuel-Eng	103.41
Butler, Margie	Exp-Shf	43.00
Carpenter Uniform Co	Supplies-Shf	284.40
Carquest Auto Parts	Parts-Eng	1,267.01
Catco	Supplies-Eng	142.07
Cavetts Lawn & Garden Equipment	Parts-Eng	41.56
Certified Laboratories	Supplies-Eng	573.75
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	27.42
City of Northwood	Service-Eng	427.58
Country Storage	Storage-Ema	60.00
Creger, Jeffrey	Mileage-Sup	267.26
Dave Syverson Ford Truck	Parts-Eng	90.85
Dept of Inspection & Appeals	Service-Shf	100.00
Diamond Mowers Inc	Supplies-Eng	2,198.04
Ehrich, Cherrice	Mileage-Mha	92.00
Electronic Specialties	Rent-Eng	110.00
Fallgatter's Market	Supplies-Recy	1,445.58

Fisher, Jane	Mileage-Mha	270.48
Freeborn Construction	Service-Eng	1,488.00
Greve Law Office	Copies-Att	146.50
Hanson, Jim	Exp-Con	20.00
Hart Brothers Weapon	Supplies-Shf	347.50
Haugen, David	Mileage-Sup	108.10
Hawkeye Foodservice Dist	Supplies-Shf	554.73
Healthworks	Service-Eng	72.00
Henry M. Adkins & Son Inc.	Supplies-Aud	66.10
Huber Supply Co	Supplies-Eng	64.80
Imwca	Premium-Ins	9,014.00
Iowa Apco	Edu=E911	145.00
Iowa Dept of Transportation	Supplies-Eng	538.00
Iowa Division of Labor Service	Service-Gsr	50.00
Iowa Emergency Number Associat	Edu-E911	165.00
Iowa State Sheriff's & Deputies	Edu-Shf	150.00
Iowa Workforce Development	Unemployment Ins	371.53
Isac	Edu-Rec	535.00
J & J Machining Welding & Fabr	Supplies-Eng	196.60
Joe's Collision & Performance	Service-Shf	120.35
Johnson, Hal	Taxes-Phd	989.66
Kathleen's Care Inc	Service-Mha	720.00
L R Falk Const Co	Rock-Eng	3,720.28
Larsen Plumbing	Service-Gsr	129.75
Larson Printing Company	Supplies-Con	203.40
Lexis-Nexis	Service-Att	128.00
Liberty Square	Service-Mha	1,915.80
Low's Standard	Fuel-Asr	57.62
Mail Services Llc	Service-Trs	233.26
Mainstay Systems Inc	Service-Shf	1,185.00
Manly Junction Signal	Service-Phd	627.08
Marquart Concrete Products	Supplies-Con	92.36
Marshall & Swift Inc	Supplies-Gsr	358.42
Martin Bros Dist Co. Inc	Supplies-Gsr	394.64
Martin Marietta Materials	Rock-Eng	10,202.84
Mediacom	Service-Con	159.90
Mental Health Center	Service-Shf	8,937.90
Mid-States Organized Crime Inf	Edu-Shf	400.00
Mireles, Sandra	Exp-Mha	350.83
Mitchell County Ema	Mileage-Ema	247.94
Mueller, Dean A	Exp-Con	19.32
Niacog	Service-Tra	315.75
Niebur, Ellen	Mileage-Mha	34.04
Nora Springs Rockford Register	Service-Aud	258.00
North Country Equipment	Supplies-Eng	61.70
North Iowa Eye Clinic	Service-Shf	436.00
Northern Ia Construction	Supplies-Eng	2,565.64
Northwood Ag Products	Credit-Con	681.31
Northwood Anchor	Service-Ema	516.26
Northwood Sanitation	Service-Phd	245.00

Northwood True Value	Supplies-Att	1,082.72
Northwoods State Bank	Supplies-Trs	67.75
Olsen Implement Co	Credit-Eng	152.11
Olsons Trading Post Inc	Supplies-Eng	165.15
Parmley, Jerry	Mileage-Vaf	49.68
Pictometry International Corp	Service-Dap	14,013.33
Pitney Bowes	Service-Dap	361.29
Pollard	Service-Gsr	120.00
Powerplan	Parts-Eng	204.50
Printing Services Inc	Credit-Asr	192.36
Pritchard's of Northwood Inc	Service-Shf	940.94
Qwest	Service-Eng	42.52
Ram Systems	Service-Phd	480.00
Sanofi Pasteur Inc	Supplies-Phd	4,703.79
Schickel, Candila	Service-Mha	54.00
Scott Van Keppel Llc	Parts-Eng	10,173.66
Sirchie	Supplies-Shf	187.15
Sophos	Service-Dap	3,482.64
Stayner, Marilyn	Exp-Shf	41.16
T & S General Hauling	Service-Recy	375.00
Thompson, Mike	Safety-Eng	150.00
Treat America Food Services	Exp-Shf	33.50
Us Cellular	Service-Asr	191.23
Verizon Wireless	Service-Phd	65.35
Visa	Exp-Con	856.89
William Bell Stump Grinding	Service-Gsr	125.00
Winnebago Coop Telephone Assn	Service-Recy	1,571.71
Worth Co Emergency Mgmt	Qtr Pymt-Dse	13,545.50
Worth County Secondary	Fuel-Recy	29.99
Xerox Corporation	Service-Dap	225.39
Ziegler Inc	Service-Eng	324.96
	GRAND TOTAL	128,568.43

The meeting adjourned until 9:00 A.M., October 18, 2010.

Auditor

Chairperson