

December 28, 2009

Fifty-Second 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 21, 2009 board minutes.

Motion by Creger, second by Haugen, carried to approve the claim to Peterson Contractors Inc -bridges/eng - \$3,120.17.

Motion by Creger, second by Haugen, carried to approve the salary increase for Brook Stein to \$38,556.70.

Motion by Haugen, second by Creger, carried to approve the payroll eligibility verification for Debra S. Hendrikson at \$10.77/hr. submitted by public health.

Motion by Creger, second by Haugen, carried to approve the compensation board's recommendation of a 1% increase for all elected officials. Salaries of elected officials for FY10/11 will be Attorney - \$47,926; Auditor - \$44,968; Recorder - \$44,968; Treasurer - \$44,968; Sheriff - \$55,632; Supervisors - \$27,155; Supervisor Chair - \$27,655.

The following claims were approved:

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|-------------------------------|--------------|-----------|
| Advanced Drainage | Supplies-Eng | 290.62 |
| Advanced Gutters & Insulation | Service-Shf | 2,825.00 |
| Alliant Energy | Service-Shf | 430.34 |
| Anderson, Agnes | Exp-Aud | 57.75 |
| B & J Water Conditioning Inc | Supplies-Gsr | 34.00 |
| Barco Municipal Products | Supplies-Eng | 2,111.31 |
| Barnes Distribution Group Inc | Supplies-Eng | 1,569.03 |
| Berge Oil Company | Fuel-Eng | 10,543.99 |
| Black Hills Energy | Service-Eng | 156.08 |
| Bmc Aggregates Lc | Rock-Eng | 183.02 |
| Bp | Fuel-Eng | 119.56 |
| Butler, Shana | Mileage-Phd | 74.00 |
| Capranos, Thomas | Rent-Vaf | 200.00 |
| Carpenter Uniform Co | Supplies-Shf | 929.11 |
| Cerro Gordo Co Auditor | Service-Juv | 1,559.34 |
| Cerro Gordo Co Sheriff | Service-Shf | 17.00 |
| City of Northwood | Service-Vaf | 17.00 |
| Cummins Central Power Llc | Supplies-Eng | 92.25 |
| Dave Syverson Ford Truck | Service-Eng | 115.87 |
| Dorsey & Whitney Llp | Service-Ndp | 2,695.00 |
| Fastenal | Supplies-Eng | 533.73 |
| Freeborn Construction | Service-Eng | 6,359.50 |
| Greens Keepers Lawn Care | Service-Con | 5,215.00 |
| Greve Law Office | Rent | 300.00 |
| Hanson, Jeanette | Mileage-Hha | 57.50 |

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| Hawkeye Foodservice Dist | Supplies-Shf | 46.60 |
| Henry M. Adkins & Son Inc. | Service-Aud | 1,980.00 |
| Huber Supply Co | Supplies-Eng | 334.40 |
| Huebner, Cheryl | Mileage-Phd | 73.90 |
| I35/105 Welcome Center Inc. | H/M Tax-Ndp | 4,004.85 |
| Ia Environmental Health Assoc | Dues-San | 20.00 |
| Interstate Motor Trucks | Service-Eng | 8,952.77 |
| Iowa Dept of Public Health | Vital Records-Rec | 67.50 |
| Iowa State Sheriff's & Deputies | Dues-Shf | 380.00 |
| Isac Group Health | Cobra Ins Premium | 1,289.00 |
| Johnson, Hal | Rent | 940.00 |
| Johnson, Teresa | Mileage-Phd | 91.00 |
| Kaman Industrial Technologies | Supplies-Eng | 1,731.07 |
| Krumm, Margaret | Exp-Aud | 31.80 |
| Low's Standard | Fuel-Asr | 21.50 |
| Mail Services Llc | Service-Trs | 240.44 |
| Marshall & Swift Inc | Supplies-Gsr | 14.93 |
| Martin Marietta Aggregates | Rock-Eng | 2,856.66 |
| Mason City Business Systems | Service-Trs | 84.69 |
| Matt Parrott & Sons Co | Supplies-Dap | 100.01 |
| May, Dennis | Mileage-Sup | 244.80 |
| Mc Clure Engineering Co | Service-Cap | 225.00 |
| Midwest Technology Services | Service-Dap | 75.00 |
| Myli, Diane | Mileage-Phd | 82.85 |
| Niacog | Supplies-Aud | 125.00 |
| Northwood Electric Inc | Service-Eng | 85.63 |
| Northwood Fire Department | Elections-Aud | 100.00 |
| Paetec | Service-Eng | 6.01 |
| Pathology Associates | Service-Mex | 200.00 |
| Pitney Bowes | Service-Dap | 361.29 |
| Prazak, Edie | Mileage-Hha | 16.00 |
| Pritchard's of Northwood Inc | Service-Shf | 2,984.64 |
| Qwest | Service-Eng | 1,590.04 |
| Randall Ready Mix Llc | Sand-Eng | 92.56 |
| Reindl Repair | Service-Shf | 824.79 |
| Reyerson, Jessica | Mileage-Phd | 81.50 |
| Sanofi Pasteur Inc | Supplies-Phd | 864.45 |
| Schickel, Candila | Service-Mha | 36.00 |
| Scott Van Keppel Llc | Supplies-Eng | 5,491.78 |
| Staples Credit Plan | Supplies-Phd | 111.84 |
| Stark Surveying | Service-Con | 1,500.00 |
| Stockton Trout Farms | Supplies-Con | 975.00 |
| Stumo, Ilyce | Exp-Aud | 102.12 |
| Thompson, Mike | Exp-Eng | 53.66 |
| Vanguard Appraisals Inc | Service-Asr | 11,200.00 |
| Ver Helst Snyder Drug | Supplies-Trs | 40.53 |
| Verizon Wireless | Service-San | 181.83 |
| Visa | Supplies-Phd | 672.90 |
| Wallin, Lorn M | Land-Con | 34,860.95 |
| Waste Management | Service-Sdp | 2,554.78 |

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| Waste Management-Central Landf | Service-Sdp | 285.00 |
| Winnebago Co Auditor | Reimbursement-Mha | 7,421.83 |
| Winn-Worth Betco | H/M Tax-Ndp | 6,007.28 |
| Worth Co Historical Soc | H/M Tax-Ndp | 4,004.85 |
| Worth County Fair | H/M Tax-Ndp | 6,007.28 |
| Worth County P H | Postage-Hha | 122.95 |
| Worth County Public | Labor-Tra | 590.00 |
| Worth County Secondary | Fuel-Phd | 422.28 |
| Young, Brenda | Service-Mex | 45.00 |
| | GRAND TOTAL | 150,394.54 |

The meeting adjourned until 9:00 A.M., January 4, 2010.

Auditor

Chairperson