

March 8, 2010

Tenth 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 March 1, 2010 board minutes.

Motion by Creger, second by May, carried to approve the drainage tile easement to Lorn M. Wallin.

Motion by May, second by Creger, carried to approve the payroll eligibility verification for James D. Hanson at \$28,933.00 submitted by the conservation department.

Motion by Creger, second by May, carried to approve the Class B Native Wine Permit for Top of Iowa Welcome Center & Barn Boutique.

The following claims were approved:

A & I Auto Body	Credit Inv	1,353.80
A T & T	Service-E911	0.31
Agvantage Fs Inc	Fuel-Gsr	14,874.36
Alliant Energy	Service-Nur	8,638.90
Aronsen, Rolf	Service-Att	770.00
B & J Water Conditioning Inc	Service-Shf	22.00
Balek, Ronald	Mileage-Twp	6.44
Bancard Center	Supplies-It-Gis	3,450.66
Barco Municipal Products	Supplies-Eng	815.43
Bcn Telecom	Service-Gsr	423.08
Borchardt, William	Mileage-Twp	5.52
Bp	Fuel-Eng	108.82
Bruesewitz Chevrolet	Service-Shf	931.05
Carquest Auto Parts	Supplies-Gsr	2,140.66
Cerro Gordo Co Sheriff	Service-Mha	32.00
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	30.13
City of Northwood	Service-Eng	178.02
Cnh Capital	Parts-Con	841.54
Cost Advisory Services Inc	Service-Ndp	2,875.00
County Case Management	Service-Mha	126.00
Crescent Moon	Service-San	200.00
Cummins Central Power Llc	Supplies-Eng	111.86
Dick's Petroleum Company	Service-Eng	713.75
Ehrich, Cherrice	Mileage-Mha	27.54
Electronic Specialties	Service-Eng	110.00
Fallgatter's Market	Supplies-Nur	820.74
Fastenal	Parts-Eng	1,586.62
Fertile Reminder	Renew-Shf	8.00
Fisher, Jane	Mileage-Mha	73.44

Gildner Properties	Service-Mha	400.00
Govconnection Inc	Supplies-It/Gis	1,059.97
Grafton Scoop	Renew-Shf	8.00
Greve Law Office	Copies-Att	226.50
Hackbart, Philip E.	Mileage-Twp	3.68
Hanson, Patricia	Mileage-Mha	50.49
Haugen, David	Mileage-Sup	58.42
Hawkeye Foodservice Dist	Supplies-Shf	153.59
Hogen Lawn Care	Service-Gsr	537.30
Hotsy Equipment	Parts-Eng	288.43
Huber Supply Co	Supplies-Eng	139.80
Ia Dept of Agriculture	State Levy-Sl	102.48
Iowa Apco	Edu-E911	130.00
Iowa Dept of Transportation	Service-Eng	169.25
Iowa Emergency Number Associat	Edu-E911	165.00
Iowa Prison Industries	Supplies-E911	400.00
Isaca	Dues-Aud	100.00
Jensen, Bobbie	Mileage-Mha	222.11
Joe's Collision & Performance	Service-Shf	727.97
Johnson, Hal	Service-Nur	882.88
Kathleen's Care Inc	Service-Mha	672.00
Koenigs Construction	Service-San	402.96
Kuennen, Tina L	Service-Gsr	719.04
Kw Electric Inc	Service-Cap	5,486.75
Lair's 66	Fuel-Eng	52.50
Larsen Plumbing	Service-Gsr	138.48
Lawson Products Inc	Supplies-Eng	509.45
Lea Mobile Glass Inc	Service-Eng	504.95
Lexis-Nexis	Service-Att	128.00
Liberty Square	Service-Mha	2,340.08
Liberty Tire Recycling Service	Service-San	599.98
Low's Standard	Fuel-Asr	28.30
Marshall & Swift Inc	Supplies-Gsr	160.22
May, Dennis	Mileage-Sup	36.80
Mediacom	Service-Con	159.90
Mental Health Center of	Service-Mha	5,642.24
Mercy Medical Center	Service-Juv	293.60
Mireles, Sandra	Mileage-Mha	422.79
Next Generation Technologies	Service-Mha	1,211.42
Niacc	Edu-Shf	50.00
Niebur, Ellen	Mileage-Mha	201.96
Nora Springs Volunteer Amb	Service-Mha	520.00
Nordic Lanes	Mentor Exp-Nur	106.65
North Country Equipment	Parts-Eng	310.68
North Iowa Vocational	Service-Mha	1,041.33
Northwood Anchor	Supplies-Vaf	80.42
Northwood Electric Inc	Service-Gsr	52.46
Northwood Sanitation	Service-Gsr	165.00
Northwood True Value	Supplies-Nur	19.15
Olsons Trading Post Inc	Tools-Eng	80.00

Opportunity Village	Service-Mha	376.00
Otis Elevator Company	Service-Gsr	318.64
Parmley, Jerry	Exp-Vaf	144.88
Pictometry International Corp	Service-Dap	1,450.00
Printing Services Inc	Supplies-Dap	588.62
Pritchard's of Northwood Inc	Service-Shf	29,309.12
Pronto Market	Supplies-Eng	14.18
Qwest	Service-Eng	42.00
R.A. Wold & Sons Inc, Wold Service	Service-Eng	222.50
Radar Road Tec	Service-Shf	280.00
Ram Systems	Service-Nur	480.00
Reindl Repair	Service-Shf	517.63
Reserve Account	Postage-Rec	400.00
River City Communications	Supplies-Shf	141.50
Robb, Tyson	Bounty-Daa	20.00
Rohne, Joel	Mileage-It/Gis	133.40
Schultz, Dale	Mileage-Twp	3.68
Scott Van Keppel Llc	Parts Rtn-Eng	4,140.89
Signatures Supper Club	Mentor Exp-Nur	345.00
Stockton Trout Farms	Supplies-Con	975.00
Superior Lamp	Supplies-Eng	613.86
Terminal Supply Co.	Supplies-Eng	31.11
Think Joice Newsletter	Renew-Shf	12.00
Tractor Supply	Supplies-Eng	53.95
Treasurer State of Iowa	Edu-Shf	80.00
U S Postal Service	Postage-Asr	440.00
Us Cellular	Service-Asr	148.78
Ver Helst Snyder Drug	Supplies-Asr	14.52
Verizon Wireless	Service-Ema	290.03
Visa	Exp-Con	86.94
Winnebago Co Auditor	Reimbursement-Mha	14,836.76
Winnebago Coop Telephone Assn	Service-San	187.58
Worth County Secondary	Fuel-Con	318.25
Xerox Corporation	Service-Dap	225.39
Ziegler Inc	Parts-Eng	3,066.88
	GRAND TOTAL	129,625.29

The meeting adjourned until 9:00 A.M., March 15, 2010.

Auditor

Chairperson