

May 10, 2010

Nineteenth Day

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

Motion by May, second by Creger, carried to approve the May 3, 2010 board minutes.

Motion by Creger, second by May, carried that effective July 1, 2010 payments for crop damage from secondary road projects and drainage projects will be \$700/acre for corn and \$600/acre for all other crops.

Motion by May, second by Creger, carried to approve the 2010 disallowances for homestead and military exemptions.

The following claims were approved:

A & I Auto Body	Service-Con	1,102.31
A T & T	Service-E911	26.89
Advanced Drainage	Supplies-Eng	1,315.38
Alliant Energy	Service-Shf	4,578.01
B & J Water Conditioning Inc	Supplies-Gsr	28.00
Bancard Center	Exp-Dap	255.00
Bcn Telecom	Service-Gsr	493.45
Block, Dan	Exp-Con	295.00
Bmc Aggregates Lc	Rock-Eng	1,560.64
Brookview Animal Health Center	Service-Shf	175.24
Carquest Auto Parts	Supplies-Shf	1,449.98
Cintas	Supplies-Eng	98.30
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	31.66
City of Northwood	Service-Vaf	204.34
Cooper, Eric	Well Plug-San	449.00
Department of Human Services	Service-Mha	6,949.56
Ehrich, Cherrice	Mileage-Mha	30.56
Electronic Engineering	Supplies-Shf	12,381.48
Electronic Specialties	Rent-Eng	110.00
Fallgatter's Market	Supplies-Phd	903.35
Ferden, Eugene	Meeting-Vaf	61.04
Ferley, Paul	Meeting-Vaf	50.00
Fisher, Jane	Mileage-Mha	48.03
Francis Lauer Youth Services I	Service-Juv	373.20
Galls An Aramark Co	Supplies-Shf	95.98
Gardiner Thomsen	Service-Ndp	4,000.00
Gerstner, Sandra	Service-Shf	164.00
Green Canopy	Service-Con	125.00
Greve Law Office	Postage-Att	185.10
Hackbart, Philip E.	Meeting-Vaf	61.04
Hanna, Mark	Well Plug-San	200.00
Hanson, Jake	Mileage-Trs	104.88

Hanson, Jim	Exp=Con	186.75
Hanson, Patricia	Mileage-Mha	45.54
Haugen, David	Mileage-Sup	68.08
Hawkeye Foodservice Dist	Supplies-Shf	316.43
Helgeson Drainage	Service-Eng	185.75
Holiday Inn	Edu-Shf	277.19
Holiday Inn	Edu-Vaf	252.00
Huber Supply Co	Supplies-Eng	136.19
Huftalin, Raymond	Exp-Ema	63.68
Huisman, Justin	Well Rehab-San	600.00
Iaccva	Edu-Vaf	30.00
Iowa Prison Industries	Signs-Eng	8,345.75
Isac	Edu-Ema	110.00
Iscta	Edu-Trs	150.00
Jensen, Bobbie	Mileage-Mha	56.58
Joe's Collision & Performance	Service-Shf	31.35
Johnson Sanitary	Supplies-Shf	37.50
Jt Direct	Supplies-Phd	86.62
Kathleen's Care Inc	Service-Mha	720.00
Kenison, Elizabeth	Mileage-Dap	100.28
L R Falk Const Co	Rock-Eng	170.05
Larsen Plumbing	Service-Shf	254.32
Law Enforcement Systems Inc	Supplies-Shf	75.00
Lawson Products Inc	Supplies-Eng	307.28
Low's Standard	Fuel-Asr	36.00
Martin Marietta Aggregates	Rock-Eng	3,246.82
Mason City Fire And Rescue	Service-Shf	961.00
Matt Parrott & Sons Co	Supplies-Aud	381.77
May, Dennis	Mileage-Sup	72.68
Mediacom	Service-Con	159.90
Medline Industries Inc.	Credit-Phd	427.18
Mercy Medical Center-North Ia	Service-Mex	814.30
Mireles, Sandra	Mileage-Mha	221.57
Mitchell County Ema	Mileage-Ema	1,048.80
Mooney Painting &	Supplies-Con	23.00
My County Parks.Com	Fee-Con	150.00
Ne Wisconsin Technical College	Edu-Shf	395.00
Next Generation Technologies	Service-Mha	774.88
Nickol Boring Inc	Supplies-Eng	5,320.00
Niebur, Ellen	Mileage-Mha	118.90
Nieman, Barbara	Rent-Soc	200.00
North Country Equipment	Postage-Aud	19.83
Northwood Dental Associates	Service-Shf	81.00
Northwood Electric Inc	Service-Gsr	53.58
Northwood Lumber Co	Supplies-Gsr	42.05
Northwood Sanitation	Service-Phd	245.00
Northwood True Value	Supplies-Rec	5.99
Olson, Teresa	Mileage-Rec	94.76
Olsons Trading Post Inc	Supplies-Con	180.64
Omb Police Supply	Supplies-Shf	245.99

Opportunity Village	Service-Mha	658.00
Parmley, Jerry	Exp-Vaf	248.16
Pathology Associates	Service-Mex	800.00
Peterson, Joan	Mileage-Dap	104.88
Printing Services Inc	Supplies-Asr	106.98
Pritchard's of Northwood Inc	Service-Shf	733.48
Qwest	Service-Eng	42.06
Ram Systems	Service-Phd	480.00
Reindl Repair	Service-Shf	39.95
Renteria, Jesus	Service-Shf	75.00
Road Groom Manufacturing	Equip-Eng	8,250.00
Scott Van Keppel Llc	Parts-Eng	16,301.91
Secretary of State	Supplies-Shf	30.00
Sleuth Software	Supplies-Shf	2,742.58
Total Glass-Lock Inc	Supplies-Con	9.90
Treasurer, State of Iowa	Fees-Mha	195.00
U S Postal Service	Postage-Rec	176.00
Unique Paving Materials Corp.	Supplies-Eng	220.80
Us Cellular	Service-Asr	145.40
Ver Helst Snyder Drug	Supplies-Rec	46.83
Verizon Wireless	Service-Phd	60.75
Visa	Exp-Con	330.28
Webster Co Auditor	Rent-Cta	80.02
Whks & Co	Service-Eng	12,138.83
Winnebago Coop Telephone Assn	Service-Recy	1,622.75
Worth County Relay For Life	Donation-Phd	150.00
Worth County Sheriff	Supplies-E911	2,000.00
Xerox Corporation	Service-Dap	196.89
Young, Brenda	Service-Mex	180.00
Ziegler Inc	Service-Eng	7,596.58
	GRAND TOTAL	121,673.98

The meeting adjourned until 9:00 A.M., May 17, 2010.

Auditor

Chairperson