

December 13, 2010

Fiftieth 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 December 6, 2010 board minutes and add Closing Certificate to the agenda.

Motion by May, second by Creger, carried to approve the Closing Certificate for the \$3,305,000 General Obligation Urban Renewal County Road Improvement Bonds, Series 2010A.

Motion by Creger, second by May, carried to approve the increase of the mileage rate to \$.47/mile effective January 1, 2011.

Motion by May, second by Creger, carried to approve the clerk of court monthly report.

Motion by May, second by Creger, carried to recess the regular meeting to go into a closed session at 11:01 a.m. per section 21.5(j) of the Code of Iowa to discuss the purchase of Xenia Rural Water assets.

Motion by Creger, second by May, carried to reconvene the regular meeting at 11:17 a.m.

The following claims were approved:

A & I Auto Body	Service-Eng	1,320.02
A T & T	Service-E91	26.22
Abrams, Kenneth	Mtg-Sup	40.00
Advanced Drainage	Supplies-Eng	177.59
Alliant Energy	Service-Vaf	4,126.26
Aronsen, Rolf	Service-Aty	100.00
Austin Office Products	Supplies-Shf	127.71
B & J Water Conditioning Inc	Service-Shf	34.00
Backhaus, Brett	Exp-Con	51.36
Bancard Center	Exp-It/Gis	1,914.37
Barnes Distribution Group Inc	Supplies-Eng	607.99
Bcn Telecom	Service-Gsr	369.77
Block, Dan	Exp-Con	896.67
Bmc Aggregates Lc	Rock-Eng	366.90
Bob Barker Company Inc	Supplies-Shf	218.90
Bride Colonial Chapel	Service-Mex	799.20
Brookview Animal Health Center	Supplies-Shf	165.00
C J Cooper & Associates Inc	Service-Eng	240.00
Carquest Auto Parts	Supplies-Gsr	616.01
Cerro Gordo Co Auditor	Service-Jvj	1,590.10
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	29.54
City of Northwood	Service-Gsr	111.19
Clark, Kay	Edu-Aud	474.49
Cnh Capital	Parts-Eng	21.27

County Case Management	Service-Mha	104.50
Cummins Central Power Llc	Parts Credit-Eng	2,041.30
Dick's Place	Service-Eng	200.00
Ehrich, Cherrice	Mileage-Mha	28.98
Electronic Engineering	Service-Shf	329.95
Electronic Specialties	Rent-Eng	110.00
Evi Management Group	Supplies-Ema	123.00
Fairfield Inn	Edu-Trs	302.40
Falkstone Llc	Rock-Con	367.89
Fallgatter's Market	Supplies-Nur	947.24
Feder's Prairie Seed Co.	Supplies-Con	424.00
Ferden, Eugene	Mtg-Vaf	61.04
Ferley, Paul	Mtg-Vaf	50.00
Fisher, Jane	Mileage-Mha	29.44
Five Star Cooperative	Parts-Eng	90.46
Floyd County Social Services	Service-Chm	34.00
Francis Lauer Youth Services I	Service-Jvj	93.30
Frank Dunn Company	Supplies-Eng	588.00
Freeborn Construction	Service-Eng	13,937.50
Galls An Aramark Co	Supplies-Shf	153.80
Glaxosmithkline	Supplies-Nur	665.00
Grafton Cemetery Association	Appro-Org	174.00
Grafton Welding	Service-Eng	230.00
Greve Law Office	Exp-Aty	101.50
Hackbart, Philip E.	Mtg-Vag	61.04
Hanson, Jake	Edu-Trs	190.44
Hanson, Jim	Exp-Con	81.88
Hanson, Patricia	Mileage-Mha	16.56
Haugen, David	Mileage-Sup	521.50
Hawkeye Foodservice Dist	Supplies-Shf	605.08
Healthworks	Service-Eng	416.00
Heartland Power Coop	Service-Eng	210.94
Henry M. Adkins & Son Inc.	Supplies-Aud	7,302.27
Hogen Lawn Care	Service-Con	1,040.00
Horizons Unlimited of Pac, Inc	Service-Mha	202.51
Huber Supply Co	Supplies-Eng	64.80
Ia Dept of Agriculture	Exp-Eng	15.00
Icube	Dues-Dap	200.00
Imwca	Ins-Ins	9,014.00
Iowa Behavioral Health	Edu-Nur	20.00
Iowa Dept of Human Services	Service-Mha	56,458.05
Isaca	Mtg-Aud	60.00
J & J Machining Welding & Fabr	Service-Eng	126.60
Jensen, Bobbie	Mileage-Mha	138.46
Jerico Service Inc	Supplies-Eng	1,872.00
Joe's Collision & Performance	Service-Shf	14.50
Kathleen's Care Inc	Service-Mha	720.00
Kenison, Elizabeth	Edu-Rec	549.00
L R Falk Const Co	Rock-Con	207.57
Lair's 66	Fuel-Eng	70.00

Larsen Plumbing	Service-Eng	1,467.85
Lawson Products Inc	Parts-Eng	992.90
Lea Mobile Glass Inc	Service-Eng	185.00
Liberty Square Care Center	Service-Mha	1,915.80
Low's Standard	Fuel-Asr	29.71
Mad-Gaard Construction	Service-Gsr	324.79
Mail Services Llc	Supplies-Trs	391.34
Manly Junction Signal	Publ-Sup	325.87
Mariposa Publishing	Supplies-Aty	59.45
Marquart Concrete Products	Supplies-Con	887.20
Marshall & Swift Inc	Supplies-Gsr	327.43
Martin Marietta Materials	Rock-Eng	301.54
Mason City Business Systems	Service-Trs	335.02
Matt Parrott/Storey Kenworthy	Supplies-Aud	66.17
May, Dennis	Mileage-Sup	295.56
Mediacom	Service-Nur	159.90
Mental Health Center	Service-Mha	2,355.92
Mireles, Sandra	Mileage-Mha	257.14
Mitchell Co Care Facility	Service-Mha	2,002.60
Mitchell County Ema	Mileage-Ema	339.94
Moore Medical	Supplies-Nur	195.10
Mueller, Dean A	Exp-Con	94.67
Next Generation Technologies	Service-Mha	1,304.89
Niacog	Service-Ndp	600.00
Niebur, Ellen	Mileage-Mha	190.46
No Ia Juvenile Detention	Service-Juj	875.00
North American Salt Co	Supplies-Eng	40,460.87
North Country Equipment	Parts-Eng	857.95
North Iowa Vocational	Service-Mha	2,499.81
Northern Iowa Therapy Pc	Service-Nur	720.00
Northwood Anchor	Subscription-Trs	462.95
Northwood Electric Inc	Service-Gsr	318.80
Northwood Lumber Co	Supplies-Con	179.73
Northwood Sanitation	Service-Nur	245.00
Northwood True Value	Supplies-Phd	14.99
Northwood Welding Inc	Supplies-Eng	75.00
Northwoods State Bank	Supplies-Rec	30.50
Olson, Teresa	Edu-Rec	111.00
Olsons Trading Post Inc	Rent-Con	140.00
Opportunity Village	Service-Mha	626.60
Paetec	Service-Eng	8.10
Parmley, Jerry	Mileage-Vaf	128.80
Printing Services Inc	Credit Supplies-Dap	327.59
Pritchard's of Northwood Inc	Service-Shf	23,155.48
Qwest	Service-Eng	620.38
Ram Systems	Service-Nur	480.00
Reeder, Daniel L	Edu-Asr	127.48
Reindl Repair	Service-Shf	900.64
Robb, Daniel S	Well Plug-San	200.00
Rohne, Joel	Edu-It/Gis	180.60

Scott Van Keppel Llc	Parts Credit-Eng	1,747.64
Secretary of State	Notary-Aud	30.00
South Minnesota Lubes	Supplies-Eng	98.88
St. Lukes Center For Occupation	Service-Tra	54.00
Standard & Poor's	Service-Ndp	6,200.00
Staples Credit Plan	Supplies-Nur	146.97
Terminal Supply Co.	Supplies-Eng	96.03
The Boot House	Exp-Con	169.00
The Pride Group	Service-Mha	1,551.60
U S Postal Service	Postage-Shf	176.00
Union Pacific Railroad Company	Service-Eng	540.44
Universal Contractors Inc	Service-Gsr	720.00
Us Cellular	Service-Asr	214.89
Van Steenberg, Jeff	Mileage-Con	247.48
Ver Helst Snyder Drug	Supplies-Rec	89.86
Verizon Wireless	Service-Phd	196.72
Waste Management	Service-Eng	2,776.96
Wendel, Rob	Well Plug-San	377.00
West Payment Center	Renewal-Cta	108.00
Wieser Precast Steps Inc	Exp-Con	100.00
Winnebago Co Auditor	Reimb-Aud	7,521.85
Winnebago Coop Telephone Assn	Service-Sdp	1,566.47
Worth County Conservation Foun	Exp-Con	272.98
Worth County Secondary	Fuel-Tra	1,379.45
Worth County Sheriff	Service-Mha	39.00
Wubben, Mark	Well Plug-San	200.00
Xerox Corporation	Service-Dap	225.39
	GRAND TOTAL	231,899.74

The meeting adjourned until 9:00 A.M., December 20, 2010.

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Auditor

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Chairperson