

June 13, 2011

Twenty-Fourth Day

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

Motion by Haugen, second by Abrams, carried to approve the June 6, 2011 board minutes.

Motion by Abrams, second by Haugen, carried to approve the claims to Cedar Valley Corp.-roads/eng-\$804,635.28.

Motion by Abrams, second by Haugen, carried to approve the quote from B & W Control Specialists in the amount of \$35,250 for tree and brush control in DD11/Main A-\$7,500; DD11/Main C-\$2,500; DD11/Main D-\$1,000; DD11/Main F-\$3,500; DD11/Main F/L112-\$250; DD11/Main G-\$2,500; DD11/Main J-\$2,500; DD11/Main K-\$2,500; DD13/Lower-\$3,500; DD13/Upper-\$3,500; DD13/Upper/L5-\$750; DD34/Main E-\$500; DD19-\$750; DD#33/L8 tile-\$500; DD1/22-\$3,500.

Motion by Haugen, second by Abrams, carried to approve the clerk of court's monthly reports.

Motion by Abrams, second by Haugen, carried to approve the request for a fireworks permit for June 17-19, 2011 and July 2-4, 2011 submitted by Cynthia Follmuth, 2039 – 450th St., Northwood.

Motion by Abrams, second by Haugen, carried to approve Departmental Appropriation Resolution 06-13-11

BE IT HEREBY RESOLVED by the Worth County Board of Supervisors that the following changes are made to departmental appropriations:

<u>From Department</u>	<u>Amount</u>	<u>To Department</u>
Data Processing	\$25,120	Insurance

Motion to approve by Abrams, seconded by Haugen.

Roll call vote:

AYES: Abrams, Haugen, May; NAYS: None.

ATTEST:

Kay Clark, Worth County Auditor Dated: June 13, 2011

The following claims were approved:

A & I Auto Body	Service-Eng	868.01
A T & T	Service-E911	27.56
Agvantage Fs Inc	Fuel-Eng	22,175.51
Alliant Energy	Service-Soc	4,271.26
Austin Office Products	Supplies-Shf	168.20
B & J Water Conditioning Inc	Rent-Shf	46.00
Bancard Center	Supplies-It/Gis	806.15
Barnes Distribution Group Inc	Supplies-Eng	483.86
Bartz, Melinda	Labor-Gsr	332.58
Bcn Telecom	Service-Gsr	316.93
Berge Oil Company	Fuel-Eng	35,098.08

Black Hills Energy	Service-Eng	267.75
Block, Dan	Exp-Con	474.32
Bmc Aggregates Lc	Rock-Eng	7,379.06
Brookview Animal Health Center	Service-Shf	206.03
Businessware Solutions	Service-Dap	46.35
C J Cooper & Associates Inc	Service-Eng	224.00
Carquest Auto Parts	Supplies-Con	1,095.41
Cerro Gordo Co Sheriff	Service-Chm	32.00
Certified Laboratories	Fuel-Eng	653.77
City of Fertile	Service-Eng	59.19
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	138.32
City of Northwood	Service-Eng	145.18
City Shoe	Supplies-Con	148.49
Cnh Capital	Supplies-Con	4.97
County Case Management	Service-Mha	104.50
Crysteel Truck Equipment	Parts-Eng	66.00
Curtis, Heather	Mileage-Mha	30.55
D & D Sales Inc	Supplies-Shf	195.50
D & L Equipment	Parts-Eng	329.78
Dan Corbin Inc	Service-Dap	8,500.00
Dave Syverson Ford Truck	Parts Return-Eng	299.43
Davidson, Brenda	Service-Cap	665.00
Des Moines Stamp Mfg Co	Supplies-Shf	34.70
Diamond Mowers Inc	Parts-Eng	40.76
Duncan Heights Inc	Service-Mha	1,510.63
Ehrich, Cherrice	Mileage-Mha	50.76
Eilertson Repair	Service-Shf	567.48
Electronic Engineering	Supplies-Shf	998.44
Electronic Specialties	Rent-Eng	110.00
Falkstone Ll	Rock-Eng	4,611.33
Fallgatter's Market	Supplies-Phd	1,002.41
Fastenal	Supplies-Eng	2,431.93
Fertile Reminder	Subscription-Shf	8.00
Fisher, Jane	Mileage-Mha	34.78
Govconnection Inc	Supplies-Dap	199.90
Grafton Welding	Service-Eng	90.00
Green Canopy	Service-Con	125.00
Greve Law Office	Exp-Aty	108.50
Grp & Associates	Service-Phd	45.00
Guidance Software	Supplies-Dap	308.38
Hanson, Jake	Exp-Trs	235.94
Haugen, David	Exp-Sup	125.02
Hawkeye Foodservice Dist	Supplies-Shf	243.29
Healthworks	Service-Eng	268.00
Heartland Asphalt Inc	Asphalt-Eng	2,102.86
Heartland Power Coop	Service-Eng	102.00
Hendrikson, Joy	Exp-Wec	100.26
Hengesteg, Judy	Service-Cap	615.00
Huber Supply Co	Supplies-Con	138.40

Ia Counties Public Health Asso	Dues-Phd	75.00
Iaccva	Dues-Vaf	50.00
Interstate Motor Trucks	Service-Eng	334.76
Iowa Apco	Exp-E911	25.00
Iowa Dept of Human Services	Service-Mha	31,229.47
Iowa Recycling Association	Dues-Sdp	150.00
Isac	Edu-Sup	230.00
Kaman Industrial Technologies	Parts-Eng	138.24
Kathleen's Care Inc	Service-Mha	744.00
Kenison, Elizabeth	Exp-Rec	137.20
Kensett Post Office	Rent-Recy	30.00
Kossuth County Cpc	Reimburse-Mha	2,147.08
Kuennen, Joseph	Exp-Gsr	39.52
Liberty Square Care Center	Service-Mha	1,979.66
Low's Standard	Fuel-Asr	34.61
Mail Services Llc	Service-Trs	289.31
Manly Junction Signal	Service-Eng	526.11
Marshall & Swift Inc	Service-Gsr	339.94
Martin Marietta Materials	Rock-Eng	3,156.54
Mason City Business Systems	Service-Phd	397.19
Mason City Clinic	Service-Chm	1,152.00
Mason City Fire And Rescue	Service-Mex	300.00
Mason City Glass Service	Service-Cap	4,125.00
May, Dennis	Exp-Sup	81.78
Mc Clure Engineering Co	Service-Cap	4,595.00
Mediacom	Service-Phd	309.90
Medline Industries Inc.	Supplies-Phd	21.34
Melby, Ruth	Mileage-Mha	44.62
Mental Health Center	Service-Mha	1,977.25
Mercy Clinics	Service-Shf	65.00
Mercy Home Care	Supplies-Phd	15.30
Mercy Medical Center-North Ia	Service-Mex	3,294.30
Miracle Recreation Equip	Supplies-Con	467.00
Mireles, Sandra	Mileage-Mha	380.16
Mitchell Co Care Facility	Service-Mha	1,938.00
Mitchell County Ema	Mileage-Ema	799.47
Mueller, Dean A	Exp-Con	251.11
Myli, Ron	Service-Phd	165.00
Niacog	Service-Tra	3,718.35
Niebur, Ellen	Mileage-Mha	107.63
North Central Dist of Ia Asr	Dues-Asr	125.00
North Country Equipment	Parts-Eng	239.11
North Iowa Media Group	Service-Phd	359.50
Northern Iowa Therapy Pc	Service-Phd	980.00
Northside Marine	Supplies-Con	711.00
Northwood Anchor	Subscription-Eng	1,060.68
Northwood Electric Inc	Service-Sdp	495.43
Northwood Lumber	Supplies-Gsr	9.90
Northwood Sanitation Llc	Service-Phd	271.50
Northwood True Value	Supplies-Phd	80.72
Olsen Implement Co	Parts-Eng	347.21

Olsons Trading Post Inc	Supplies-Con	397.66
Opportunity Village	Service-Mha	626.60
Parmley, Jerry	Exp-Vaf	52.64
Pathology Assoc of Mason City	Service-Mex	400.00
Pitney Bowes Global, Financial Services Llc	Service-Dap	361.29
Pollard	Service-Shf	80.00
Printing Services Inc	Supplies-Dap	285.50
Pritchard's of Northwood Inc	Service-Shf	513.50
Qwest	Service-Eng	620.54
Ram Systems	Service-Phd	480.00
Reserve Account	Postage-Trs	1,000.00
Rice, James	Exp-Plz	78.40
Rohne, Joel	Mileage-It/Gis	319.13
Schickel, Candila	Service-Chm	60.00
Secretary of State	Fee-Shf	30.00
Singelstad's Hardware	Supplies-Eng	34.86
South Minnesota Lubes	Supplies-Eng	2,133.27
St. Ansgar Plumbing & Heating	Service-Con	1,793.04
Staples Credit Plan	Exp-Ema	583.88
The Pride Group	Service-Mha	1,603.32
Tractor Interior Upholstery	Supplies-Eng	20.00
Tsp Court Reporting	Service-Aty	52.45
Us Cellular	Service-Asr	192.12
Ver Helst Snyder Drug	Supplies-Aty	41.97
Verizon Wireless	Service-Phd	827.76
Visa	Exp-Con	211.69
Walser, Barbara J	Exp-Aud	130.54
Waste Management	Service-Sdp	10.32
Williams & Associates	Service-Mha	260.00
Winnebago Coop Telephone Assn	Service-Recy	1,556.31
Winn-Worth Betco	Qrt Payment-Org	12,250.00
Worth County Auditor	Exp-Drn	1,398.00
Worth County Extension	Exp-Ema	98.78
Worth County P H	Exp-Phd	93.45
Worth County Sheriff	Service-Mha	86.16
Worth County Treasurer	Drainage-Con	2,197.00
Xerox Corporation	Service-Dap	225.39
Young, Dana	Service-Mex	90.00
	GRAND TOTAL	203,683.52

The meeting adjourned until 9:00 A.M., June 20, 2011.

Auditor

Chairperson