

August 8, 2011

Thirty-Second 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 August 1, 2011 board minutes.

Motion by Haugen, second by Abrams, carried to recess the regular meeting.

Motion by Haugen, second by Abrams, carried to open the public hearing at 10:25 A.M. for the second reading of Ordinance #08-01-11 to change the existing boundaries for the districts and precincts of Worth County to comply with the laws due to the 2010 census. Public comment was heard.

Motion by Haugen, second by Abrams, carried to close the public hearing at 10:26 A.M.

Motion by Haugen, second by Abrams, carried to reconvene the regular meeting.

Motion by Abrams, second by Haugen, carried to waive the third reading of Ordinance #08-01-11.

Motion by Abrams, second by Haugen, carried to adopt Ordinance #08-01-11 to change the existing boundaries for the districts and precincts of Worth County to comply with the laws due to the 2010 census.

Motion by Haugen, second by Abrams, carried to approve the salary change for Janine Schrieber to \$13.38/hr. and Brook Stein to \$20.38/hr.

The following claims were approved:

A & I Auto Body	Supplies-Eng	864.29
A T & T	Service-E911	27.45
Abrams Drainage Service	@Service-Eng	821.80
Adams, James	Well Plug-San	175.00
Alliant Energy	@Service-Phd	3,815.14
B & J Water Conditioning Inc	Supplies-Gsr	16.00
Bancard Center	Exp-Dap	76.77
Bcn Telecom	Service-Gsr	312.68
Berge Oil Company	Fuel-Eng	28,388.48
Black Hawk Co Sheriff	Edu-Shf	375.00
Black Hills Energy	Service-Eng	195.21
Bmc Aggregates Lc	Rock-Eng	35,778.79
Bride Colonial Chapel	Service-Soc	1,700.00
Bruesewitz Motors	Service-Hha	112.00
Brush Point Cemetery	App-Vaf	172.00
Businessware Solutions	Service-Dap	64.08
Calhoun Co. Sheriff	Service-Csa	16.50
Carquest Auto Parts	Supplies-Con	1,874.80
Cerro Gordo Co Sheriff	Service-Csa	34.00
Certified Laboratories	Supplies-Eng	615.95

City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	35.34
City of Northwood	Service-Vaf	132.40
Clark, Kay	Exp-Aud	393.44
D & L Equipment	Supplies-Eng	864.67
Dave Syverson Ford Truck	Supplies-Eng	119.22
Des Moines Stamp Mfg Co	Supplies-Att	57.40
Diamond Mowers Inc	Parts-Eng	41.84
Duncan Heights Inc	Service-Mha	3,025.23
Ehrich, Cherrice	Mileage-Mha	51.50
Eilertson Repair	Service-Shf	65.00
Electronic Specialties	Fee-Eng	210.00
Emmet Co. Sheriff	Service-Csa	71.10
Falkstone Llc	Rock-Eng	571.18
Fisher, Jane	Mileage-Mha	27.81
Floyd County Sheriff	Service-Csa	18.00
Franklin County Sheriff	Service-Csa	57.84
Galls An Aramark Co	Supplies-Shf	110.97
Greve Law Office	Copies-Att	100.00
Hancock Co Sheriff	Service-Csa	58.40
Hanson, Gary	Exp-Eng	235.00
Haugen, David	Exp-Sup	114.85
Hawkeye Foodservice Dist	Supplies-Shf	289.19
Heartland Asphalt Inc	Service-Eng	6,456.00
Huber Supply Co	Supplies-Eng	163.50
Iaccb Conference	Edu-Con	450.00
Imwca	Work Comp-Ins	9,204.00
Iowa Dept of Public Health	Supplies-Rec	67.50
Iowa Prison Industries	Supplies-Eng	1,078.66
Ipers	Reimburse-Eng	475.70
Jensen, Bobbie	Mileage-Mha	76.22
Joe's Collision & Performance	Service-Shf	2,592.10
Johnson Vinyl Graphics	Sign-Con	1,600.00
Kathleen's Care Inc	Service-Mha	744.00
Kossuth County Cpc	@Reimburse-Mha	2,148.27
Kossuth County Sheriff	Service-Csa	16.00
Kuennen, Tina L	Supplies-Gsr	10.67
L R Falk Const Co	Rock-Eng	119,294.85
Larsen Plumbing	Equip-Eng	398.29
Larson Contracting, Inc.	Service-Eng	9,250.00
Lawson Products Inc	Supplies-Con	248.34
Lenz Signs	Service-Ema	542.83
Low's Standard	Fuel-Asr	108.07
Mail Services Llc	Service-Trs	256.90
Manly Junction Signal	Service-Ema	16.69
Marshall & Swift Inc	Supplies-Gsr	167.43
Martin Marietta Materials	Rock-Eng	13,404.98
Mason City Clinic	Service-Chm	712.00
Mason City Fire And Rescue	Service-Mex	300.00

May, Dennis	Exp-Sup	74.16
Mediacom	Service-Phd	309.90
Mitchell Co Sheriff	Service-Csa	21.12
Mitchell County Ema	Mileage-Ema	332.69
Niebur, Ellen	Mileage-Mha	123.09
North Country Equipment	Supplies-Eng	204.95
Northern Ia Construction	Supplies-Eng	185.00
Northwood Sanitation Llc	Service-Phd	271.50
Northwood True Value	Supplies-Phd	42.25
Oakland, Ricky	Safety-Eng	250.00
Olsons Trading Post Inc	Supplies-Eng	210.72
Pfi	Service-Csa	197.00
Pollard	Service-Gsr	40.00
Printing Services Inc	Supplies-Aud	158.17
Pritchard's of Northwood Inc	Service-Shf	149.95
Pronto Market	Supplies-Eng	46.01
Qwest	Service-Eng	42.91
Ram Systems	Service-Phd	480.00
Reserve Account	Postage-Trs	1,000.00
Rohne, Joel	Exp-It/Gis	120.32
Scott Van Keppel Llc	Parts Return-Eng	1,640.25
Singelstad's Hardware	Supplies-Eng	64.90
Tyler Technologies Inc	Credit-Dap	16,372.85
Us Cellular	Service-Asr	234.84
Verizon Wireless	Service-Phd	622.87
Visa	Exp-Con	35.71
Winnebago Co Auditor	Reimb-Mha	7,656.11
Winnebago Coop Telephone Assn	Service-Recy	1,449.91
Winn-Worth Betco	Qtr Payment-Org	12,250.00
Wood, Leland	Well Plug-San	200.00
Worth County P H	Exp-Phd	109.08
Worth County Secondary	Fuel-Shf	8,297.15
Worth County Sheriff	Service-San	166.71
Xerox Corporation	Service-Gsr	161.37
Ziegler Inc	Service-Eng	609.42
	GRAND TOTAL	306,077.78

The meeting adjourned until 9:00 A.M., August 15, 2011.

Auditor

Chairperson