

April 9, 2012

Fifteenth Day

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

Motion by May, second by Haugen, carried to amend the agenda to add the engineer's FY12/13 DOT budget.

Motion by Haugen, second by May, carried to approve the April 2, 2012 board minutes.

Motion by May, second by Haugen, carried to approve the engineer's FY12/13 DOT budget.

Motion by Abrams, second by May, carried to appoint Dave Haugen and Ray Gordon to the Manly Planning and Zoning Commission.

Motion by Haugen, second by May, carried to approve the Targeted Case Management Supervisor Employment Contract & Agreement.

Motion by May, second by Haugen, carried to approve the salary change for Patricia Jaspers to \$15.43/hr.

Motion by May, second by Haugen, carried to approve the payroll eligibility verification for Debra R. Herweyer for \$50/month submitted by the veteran affairs department.

The following claims were approved:

A & I Auto Body	Service-Eng	73.80
A T & T	Service-E911	28.17
Agvantage Fs Inc	Fuel-Vaf	25,298.92
Alliant Energy	Service-Phd	4,028.80
Aronsen, Rolf	Service-Mha	18.00
B & J Water Conditioning Inc	Supplies-Phd	28.00
B & W Control Specialists	Supplies-Eng	470.00
Bancard Center	Exp-It/Gis	64.55
Barnes Distribution Group Inc	Parts-Eng	210.97
Bcn Telecom	Service-Gsr	328.57
Berge Oil Company	Fuel-Eng	10,058.01
Black Hills Energy	Service-Eng	45.67
Bmc Aggregates Lc	Rock-Eng	15,188.35
Brookview Animal Health Center	Service-Shf	181.00
Businessware Solutions	Service-Dap	25.85
Carquest Auto Parts	Parts-Eng	1,028.20
Catco	Parts-Eng	297.36
Ccda	Dues-Con	50.00
Centurylink	Service-Eng	621.10
Cerro Gordo Co Sheriff	Service-Juv	32.00
Certified Laboratories	Supplies-Eng	617.71
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	44.80
City of Northwood	Service-Eng	152.02

Clia Laboratory Program	Service-Phd	150.00
Curtis, Heather	Mileage-Mha	114.33
Dave Syverson Inc	Parts-Eng	149.65
Des Moines Stamp Mfg Co	Supplies-Aud	27.50
Division of Labor-Elevator Saf	Service-Gsr	125.00
Electronic Engineering	Service-Shf	1,290.20
Electronic Specialties	Rent-Eng	110.00
Falkstone Llc	Rock-Eng	147.39
Fastenal Company	Supplies-Eng	36.41
Fisher, Jane	Mileage-Mha	210.12
Fort Dearborn Life Ins Co	Cobra Dental Ins	25.90
Gardiner Thomsen	Audit-Ndp	17,500.00
Glaxosmithkline	Supplies-Phd	675.50
Greve Law Office	Copies-Att	340.00
Hanson, Jake	Mileage-Trs	156.05
Haugen, David	Mileage-Sup	277.59
Heartland Power Coop	Service-Wwt	2,183.77
Huber Supply Co	Supplies-Eng	155.12
Huftalin, Raymond	Exp-Ema	234.47
Interstate Motor Trucks	Parts-Eng	155.04
Ipe 1031	Purchase-Con	37,170.00
Isac	Edu-Sup	155.00
Jackson, Sandra	Mileage-Mha	431.57
Jensen, Bobbie	Mileage-Mha	344.02
Kathleen's Care Inc	Service-Mha	744.00
L R Falk Const Co	Rock-Eng	3,958.75
Lair's 66	Fuel-Eng	166.50
Larsen Plumbing & Heating Inc	Service-Shf	70.50
Lawson Products Inc	Parts-Con	899.87
Lestrud, Scott	Safety-Eng	150.00
Liberty Square Care Center	Service-Mha	1,955.48
Low's Amoco Bp	Fuel-Asr	39.73
Mail Services Llc	Postage-Trs	250.50
Mainstay Systems Inc	Service-Shf	1,185.00
Martin Marietta Materials	Rock-Eng	4,048.80
Mason City Ford Lincoln Inc	Vehicle-Eng	11,568.50
Mason City Tire Service	Supplies-Eng	489.40
May, Dennis	Mileage-Sup	277.02
Mc Clure Engineering Co	Service-Ndp	23,430.00
Mediacom	Service-Phd	415.80
Medline Industries Inc.	Supplies-Phd	261.75
Melby, Ruth	Mileage-Mha	78.28
Mental Health Center	Service-Mha	1,972.30
Mireles, Sandra	Mileage-Mha	466.08
Mitchell Co Care Facility	Service-Mha	2,382.30
Mueller, Dean A	Reimburse-Con	20.00
Napa Auto Parts	Supplies-Eng	26.17
Next Generation Technologies	Service-Gsr	731.99
Niacog	Service-Tra	40.26
Niebur, Ellen	Mileage-Mha	214.24

No Ia Juvenile Detention	Service-Juv	3,875.00
North Country Equipment Llc	Postage-Aud	25.62
Northwood Electric Inc	Service-Phd	237.96
Northwood Lumber	Credit-Phd	14.20
Northwood Sanitation Llc	Service-Phd	271.50
Northwoods State Bank	Supplies-Trs	67.92
Northwoods State Bank	Fees-Trs	241.80
Otis Elevator Company	Service-Gsr	374.50
Pathology Assoc of Mason City	Service-Mex	400.00
Pitney Bowes Global	Service-Gsr	361.29
Pollard	Service-Gsr	40.00
Printing Services Inc	Supplies-Dap	39.00
Pritchard's of Northwood Inc	Service-Phd	153.51
Pronto Market	Supplies-Eng	26.75
Ram Systems	Service-Phd	630.00
Reinhart Food Service Llc	Supplies-Shf	111.53
Ron's Lp Gas	Fuel-Wat	2,131.71
Scott Van Keppel Llc	Parts-Eng	404.81
Staples Credit Plan	Supplies-Eng	434.38
State Medical Examiners Office	Service-Mex	2,266.81
The Barrier Group	Fee-Dap	700.00
The Pride Group	Service-Mha	1,603.32
Thofson Tree Service	Service-Gsr	235.00
Tractor Supply	Supplies-Eng	17.97
U S Postal Service	Fees-Trs	100.00
Us Cellular	Service-Asr	201.72
Ver Helst Snyder Drug	Supplies-Aud	10.51
Verizon Wireless	Service-Phd	649.81
Visa	Exp-Con	68.50
Von Klein Stein Working Dogs	Service-Shf	1,170.00
Winnebago Co Auditor	Reimburse-Mha	10,751.65
Winnebago Co Sheriff	Service-Att	21.63
Winnebago Coop Telephone Assn	Service-Recy	183.60
Winn-Worth Betco	4th Qtr-Org	12,250.00
Worth Co Emergency Mgmt	4th Qtr-Dse	13,545.50
Worth County Conservation Foun	Fees-Con	20.00
Worth County P H	Exp-Phd	72.04
Worth County Sanitation	Postage-San	84.70
Worth County Sheriff	Service-Juv	82.19
Xerox Corporation	Service-Dap	186.63
Young, Dana	Service-Mex	135.00
	GRAND TOTAL	231,175.31

The meeting adjourned until 9:00 A.M., April 16, 2012.

Auditor

Chairperson