

July 23, 2012

Thirtieth Day

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

Motion by Haugen, second by May, carried to approve the July 16, 2012 board minutes.

Motion by May, second by Haugen, carried to approve the minutes from the Worth County Planning & Zoning Commission meeting on July 19, 2012.

Motion by Haugen, second by May, carried to approve the sheriff's monthly & quarterly report.

Motion by Haugen, second by May, carried to approve a \$500.00 contribution to Worth County Wellness.

Motion by Haugen, second by May, carried to approve the Class C Beer Permit for The Jo Stop.

Motion by May, second by Haugen, carried to approve the salary change for Marty Aves to \$18.33/hr.

The following claims were approved:

A & I Auto Body	Service-Phd	358.20
Abrams Drainage Service	Service-Wwt	450.00
Agvantage Fs Inc	Fuel-Eng	34,219.22
Alliant Energy	Service-Gsr	313.90
Aronsen, Rolf	Service-Chm	60.00
Austin Office Products	Supplies-Shf	38.86
B & J Water Conditioning Inc	Supplies-Gsr	12.00
Batton, Shane	Refund-Con	70.00
Bmc Aggregates Lc	Rock-Eng	3,601.89
Bob Barker Company Inc	Supplies-Shf	46.78
Brunsvold, Harold	Service-San	600.00
Butler, Marley	Service-Phd	53.85
Byrne, Patrick	Service-Chm	354.00
C J Cooper & Associates Inc	Service-Con	224.00
Capranos, Thomas	Monthly Rent-Vaf	200.00
Cellebrite Usa Corp	Equip-Dap	4,084.00
Central Ia Tourism Reg	Dues-Ndp	400.00
Centurylink	Service-Eng	1,587.05
City of Fertile	Service-Eng	59.59
City of Northwood	Service-Soc	93.74
Community Care Inc	Service-Mha	315.30
Duncan Heights Inc	Service-Mha	1,662.90
Fallgatter's Market	Supplies-Shf	643.40
Fastenal Company	Supplies-Eng	58.62
Fertile Reminder	Service-Shf	8.00
Greve Law Office	Monthly Rent-Aty	350.00
Hackbart, Philip E.	Mileage-Vaf	12.36
Heartland Asphalt Inc	Rock-Eng	1,393.92

Heartland Power Coop	Service-Eng	107.00
Hendrikson, Joy	Mileage-Wec	97.34
Henry M. Adkins & Son Inc.	Equip-Aud	71,627.00
Houg, Andy	Service-San	600.00
Ia County Recorders Assn	Edu-Rec	50.00
Ia Dept of Human Services	Service-Mha	44,922.37
Ia Dept of Public Safety	Exp-Shf	1,311.00
Ia Law Enforcement Academy	Credit Edu-Shf	670.00
Ia Prison Industries	Supplies-Con	818.00
Interstate Motor Trucks	Parts-Eng	35.45
Ip Pathways	Service-Dap	4,200.00
Isac Group Health	Health Ins Prem	49,472.00
J & J Machining Welding & Fabr	Service-Eng	412.50
Joe's Collision & Performance	Service-Shf	35.50
Johnson Vinyl Graphics	Supplies-Con	2,550.00
Johnson, Hal	Monthly Rent-Phd	940.00
Johnson, Teresa	Mileage-Phd	120.00
Kossuth County Cpc	Reimburse-Mha	2,516.74
L. M. Pump Service	Service-Wwt	1,390.00
Larsen Plumbing & Heating Inc	Service-Phd	115.07
Law Enforcement Systems Inc	Service-Shf	343.00
Lawns Plus	Service-Con	490.00
Leerar, Jeff	Service-San	600.00
Lexisnexis	Service-Aty	134.00
Liberty Square Care Center	Service-Mha	1,892.40
Low, Richard R	Fuel-Asr	60.49
Manly Junction Signal	Service-Phd	1,023.69
Marsh, Darren	Rent-Ema	495.00
Marshall & Swift Inc	Service-Shf	241.04
Martin Marietta Materials	Rock-Eng	24,915.01
Mason City Business Systems	Service-Phd	174.74
Mason City Tire Service	Tires-Eng	6,540.64
Matt Parrott/Storey Kenworthy	Supplies-Dap	454.50
Mc Clure Engineering Co	Service-Ndp	45,350.00
Mental Health Ctr of N Ia Inc	Service-Mha	4,783.20
Myli, Diane	Mileage-Phd	16.40
Nivc Services Inc	Service-Mha	1,007.34
No Ia Juvenile Detention	Service-Juj	2,250.00
North Country Equipment Llc	Supplies-Con	69.70
Northland Securities Inc	Service-Ndp	1,500.00
Northwood Ag Products	Supplies-Con	22.50
Northwood Anchor	Service-Phd	831.45
Northwood Chamber of Commerce	Exp-Phd	45.00
Northwood Electric Inc	Service-Gsr	338.73
Northwood Lumber	Supplies-Phd	3.50
Northwood True Value	Supplies-Shf	86.58
Northwood Welding Inc	Supplies-Con	119.87
Northwoods State Bank	Supplies-Trs	80.20
Northwoods State Bank	Service-Trs	241.35
Nuss Truck & Equipment	Service-Eng	854.28

Olson, Gary	Service-San	200.00
Olson, Teresa	Mileage-Rec	95.58
Opportunity Village	Service-Mha	491.60
Paetec	Service-Eng	14.94
Parmley, Jerry	Exp-Vaf	39.95
Pathology Assoc of Mason City	Service-Mex	2,400.00
Peopleservice, Inc	Service-Wwt	11,875.00
Pinnacle Quality Insight	Service-Phd	150.00
Pollard	Service-Shf	40.00
Prazak, Edie	Mileage-Phd	297.00
Prince, James	Service-San	600.00
Pritchard's of Northwood Inc	Service-Shf	150.25
Pronto Market	Fuel-Eng	142.28
Reindl Repair	Service-Eng	47.95
Rohne, Joel	Mileage-It/Gis	194.67
Rollins, Sarah	Mileage-Phd	170.00
Schultz, Dale	Service-San	200.00
Shield Technology Corporation	Edu-Shf	27,783.34
St. Lukes Center for Occupatio	Service-Phd	32.00
Staples Credit Plan	Supplies-Tra	28.78
State Hygienic Laboratory	Service-Phd	36.00
Stayner, Marilyn	Notary-Shf	30.00
Stephens-Peck Inc	Supplies-Trs	70.00
The Pride Group	Service-Mha	1,551.60
Treasurer-State of Iowa	Service-Mha	9,452.17
Ver Helst Snyder Drug	Supplies-Eng	300.41
Verizon Wireless	Service-It/Gis	207.88
Visa	Supplies-Con	1,789.92
Waste Management	Service-Sdp	1,752.90
Winnebago Co Auditor	Reimb-Mha	7,513.16
Worth County	Health Ins Prem	1,136.00
Worth County Conservation Foun	Supplies-Con	104.97
Worth County Public	Labor-Tra	590.00
Worth County Secondary	Fuel-Phd	6,316.86
Worth County Wellness	Contribution-Health Ins	500.00
Xerox Corporation	Service Credit-Dap	39.44
	GRAND TOTAL	404,570.81

The meeting adjourned until 9:00 A.M., July 30, 2012.

Auditor

Chairperson