

July 11, 2011

Twenty-Eighth Day

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

Motion by Abrams, second by Haugen, carried to approve the July 5, 2011 board minutes.

Motion by Haugen, second by Abrams, carried to approve the sheriff's monthly and quarterly reports.

Motion by Abrams, second by Haugen, carried to approve the salary change for Teri Horan to \$16.30/hr.

The following claims were paid:

A & I Auto Body	Service-Eng	2,332.80
A T & T	Service-E911	27.56
Advanced Drainage	Supplies-Eng	165.60
Agvantage Fs Inc	Fuel-Eng	129.54
Alliant Energy	Service-Phd	1,034.08
B & J Water Conditioning Inc	Supplies-Gsr	16.00
Bancard Center	Exp-It/Gis	1,372.76
Bcn Telecom	Service-Gsr	338.48
Bmc Aggregates Lc	Rock-Eng	2,715.49
Bride Colonial Chapel	Service-Soc	1,700.00
Brookview Animal Health Center	Service-Shf	75.75
Brumm, Richard	Reimb-Eng	44.90
Businessware Solutions	Service-Dap	50.71
C D Wood Products	Supplies-Eng	36.00
Carquest Auto Parts	Parts Return-Eng	214.68
Cdw Government Inc	Equip-Dap	3,036.67
Central IA Tourism Reg	Dues-Ndp	400.00
Cerro Gordo Co Auditor	Fees-Aud	1,613.32
City of Fertile	Rutf-Eng	529.19
City of Grafton	Rutf-Eng	359.80
City of Hanlontown	Rutf-Eng	128.79
City of Joice	Service-Eng	355.79
City of Kensett	Service-Eng	199.02
City of Manly	Service-Eng	35.34
City of Northwood	Service-Phd	160.92
Codex	Service-Shf	2,175.00
Country Storage	Storage-Ema	360.00
Crisis Intervention Service	App-Org	1,000.00
Dell Marketing L P	Equip-Dap	8,133.00
Elderbridge Agency	App-Org	2,487.33
Electronic Engineering	Supplies-Phd	49.74
Electronic Specialties	Rent-Eng	110.00
Elk Grove Cemetery	App-Vaf	2.00
Falkstone Llc	Rock-Eng	6,984.52
Fallgatter's Market	Supplies-Recy	704.99

Farmers Co-Op Association	Supplies-Con	1,611.71
Fertile Public Library	App-Lbr	7,250.00
Floyd County Sheriff	Service-Juv	33.00
Francis Lauer Youth Services	Service-Juv	2,705.70
Geocomm	Service-E911	3,475.00
Grafton Public Library	App-Lbr	7,250.00
Greve Law Office	Copies-Att	162.50
Haugen, David	Exp-Sup	78.96
Healthworks	Service-Eng	251.00
Hendrikson, Joy	Exp-Wec	238.73
Huber Supply Co	Parts-Eng	69.08
Humane Society of No IA	App-Org	750.00
I35/105 Welcome Center Inc.	App-Org	7,500.00
Iaccb	Dues-Con	1,500.00
Idda	Dues-Drn	3,000.00
Imwca	Work Comp-Ins	9,204.00
Iowa Dept of Natural Resources	Fee-Con	25.00
Iowa Prison Industries	Supplies-Shf	3,963.70
Iowa Workforce Development	Unemployment Ins	5,570.13
Isac	Dues-Org	4,750.00
Jensen, Bobbie	Mileage-Mha	92.59
Joice Public Library	App-Lbr	7,250.00
Kathleen's Care Inc	Service-Mha	720.00
Kensett Public Library	App-Lbr	7,250.00
Kinney Memorial Library	App-Lbr	7,250.00
L R Falk Const Co	Rock-Eng	24,667.95
Lake Mills Graphic Inc	Subscription-Shf	36.00
Lea Mobile Glass Inc	Service-Eng	246.41
Liberty Tire Recycling Service	Service-Recy	2,137.07
Low's Standard	Fuel-Asr	35.01
Mainstay Systems Inc	Service-Shf	1,185.00
Manly Congregate Meals Budget	Appr-Org	1,500.00
Manly Public Library	App-Lbr	7,250.00
Manly Senior Citizens Inc	App-Org	1,000.00
Marshall & Swift Inc	Supplies-Gsr	17.12
Martin Marietta Materials	Rock-Eng	13,805.43
May, Dennis	Exp-Sup	86.48
Mc Clure Engineering Co	Service-Ndp	15,060.00
Mediacom	Service-Phd	309.90
Medline Industries Inc.	Supplies-Phd	360.00
Mercy Clinics	Service-Phd	135.00
Mercy Medical Center-North IA	Service-Phd	173.00
Mitchell County Ema	Mileage-Ema	200.43
Niacog	Dues-Org	4,956.14
Niebur, Ellen	Mileage-Mha	34.32
North Central Regional	Assessment-Dis	4,745.40
North Country Equipment	Equip-Gsr	325.25
Northwood Meals on Wheels	Appro-Org	1,500.00
Northwood Public Library	App-Lbr	7,250.00
Northwood Sanitation Llc	Service-Phd	271.50

Northwood Senior Center	App-Org	1,000.00
Northwood True Value	Supplies-Phd	794.17
Northwoods State Bank	Fees-Dap	190.25
Oakland, Ricky	Safety-Eng	131.13
Olsons Trading Post Inc	Supplies-Con	50.94
Ostrander, Chelsey	Mileage-Shf	188.94
Pollard	Service-Gsr	40.00
Prairie Winds Rc&D	App-Org	500.00
Printing Services Inc	Supplies-Dap	82.96
Pritchard's of Northwood Inc	Service-Phd	730.55
Qwest	Service-Eng	42.93
Ram Systems	Service-Phd	480.00
Reserve Account	Postage-Aud	1,500.00
Retired Senior Volunteer	App-Org	2,250.00
Rowekamp	Supplies-Eng	2,000.00
Scott Van Keppel Llc	Parts-Eng	3,755.32
Shell Rock Cemetery Assn	App-Vaf	116.00
Soil & Water Conservation Dist	App-Org	1,000.00
Stephens-Peck Inc	Supplies-Trs	70.00
Sunset Rest Cemetery	App-Vaf	780.00
The Albert Lea Tribune	Service-Phd	163.28
The Sidwell Company	Service-Dap	2,810.00
Tr Court Reporters	Service-Att	97.95
Treat America Food Services	Exp-Shf	80.40
Tsp Court Reporting	Service-Att	70.95
Tyler Technologies Inc	Equip-Dap	40,138.75
Us Cellular	Service-Eng	164.29
Verizon Wireless	Service-Phd	91.02
Visa	Exp-Con	70.70
Waste Management	Service-Recy	3,649.53
Winnebago Co Auditor	Reimb-Mha	7,480.87
Winnebago Coop Telephone Assn	Service-Recy	1,549.87
Winnebago Historical Society	App-His	1,035.00
Worth Co Emergency Mgmt	Qtr Pymnt-Dse	13,545.50
Worth Co Historical Soc	App-His	1,750.00
Worth County Conservation Foun	Equip-Con	13,379.00
Worth County Extension	App-Org	20,000.00
Worth County Fair	App-Frg	18,000.00
Worth County Secondary	Fuel-Con	1,252.16
Worth County Sheriff	Exp-Shf	195.30
Xerox Corporation	Service-Dap	28.50
	GRAND TOTAL	349,574.54

The meeting adjourned until 9:00 A.M., July 18, 2011.

Auditor

Chairperson