

February 13, 2012

Seventh 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 February 6, 2012 board minutes.

Motion by Haugen, second by May, carried to approve the agreement between State of Iowa IDOT and Worth County, Iowa and Union Pacific Railroad Co.

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

Motion by May, second by Abrams to approve the FY12 slough bill. Ayes: May and Abrams; Nay – Haugen. Motion carried.

Motion by Haugen, second by May, carried to approve the Sharepoint User Memorandum of Understanding (MOU) IDPH Service Contract Center between the Iowa Department of Public Health and the Worth County Board of Supervisors.

The following claims were approved:

A & I Auto Body	Service-Eng	2,741.16
A T & T	Service-E911	28.17
Agri-Sales & Bldg	Supplies-Gsr	35.00
Agvantage Fs Inc	Service-Eng	25,898.98
Ajb Enterprise Llc	Supplies-Eng	614.00
Albert Lea Seed House	Supplies-Con	20.30
Alliant Energy	Service-Eng	9,183.94
Aronsen, Rolf	Service-Mha	30.00
Austin Office Products	Supplies-Shf	116.67
B & J Water Conditioning Inc	Rent-Shf	28.00
Bancard Center	Exp-It/Gis	1,867.57
Barnes Distribution Group Inc	Supplies-Eng	598.62
Bcn Telecom	Service-Gsr	94.22
Berge Oil Company	Fuel-Eng	3,915.24
Black Hills Energy	Service-Eng	738.95
Businessware Solutions	Service-Dap	38.58
Butler, Logan	Labor-Phd	43.08
Carquest Auto Parts	Supplies-Eng	2,966.50
Cavetts Lawn & Garden Equipment	Supplies-Eng	24.64
Cdw Government Inc	Supplies-Dap	2,839.00
Centurylink	Service-Eng	621.10
Cerro Gordo Co Sheriff	Service-Csr	17.00
Cerro Gordo Co Treasurer	Reimburse-Mex	90.00
City of Fertile	Service-Eng	61.19
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	43.30
City of Northwood	Service-Eng	169.34
County Case Management	Service-Mha	126.50

D & L Equipment	Parts-Eng	222.42
Dakin, Tom	Service-Asr	5.15
Dave Syverson Inc	Service-Eng	1,835.55
Deano's Road Dust Control	Supplies-Eng	1,072.70
Des Moines Stamp Mfg Co	Supplies-Trs	60.75
Eilertson Repair	Service-Shf	108.99
Eilertson, Doyle	Service-Eng	123.00
Electronic Engineering	Service-Shf	6,874.48
Electronic Specialties	Rent-Eng	110.00
En-Net Services	Supplies-Rec	1,019.00
Falkstone Llc	Rock-Eng	60.90
Fallgatter's Market	Supplies-Con	908.41
Fisher, Jane	Mileage-Mha	94.76
Five Star Shop Service	Supplies-Eng	126.00
Floyd County Sheriff	Service-Csr	31.75
Fort Dearborn Life Ins Co	Cobra Dental Ins	25.90
Four Oaks Services	Service-Juj	1,446.15
Francis Lauer Youth Services	Service-Mha	1,446.15
Franks Repair	Service-Shf	19.00
Galls An Aramark Co	Supplies-Shf	664.74
Govconnection Inc	Supplies-Dap	147.08
Greve Law Office	Copies-Att	133.00
Hanson, Jake	Mileage-Trs	167.38
Haugen, David	Mileage-Sup	146.26
Heartland Power Coop	Service-Eng	3,035.78
Holt, Marilyn	Well Plug-San	200.00
Hy-Vee Drugstore #7056	Exp-Soc	28.99
Icap	Service-Ins	323.00
Ingersoll, R Michael	Reimbursement-Shf	34.10
Interstate Motor Trucks	Parts-Eng	32.32
Iowa Dept of Human Services	Service-Mha	43,012.52
Iowa Dept of Natural Resources	Fees-San	100.00
Iowa Dept of Public Safety	Fees-Eng	40.00
Iowa Dept of Transportation	Supplies-Eng	137.54
Iowa State Assn of Assessors	Dues-Asr	350.00
Isaacson, Kevin	Service-Asr	12.36
Isac	Edu-Shf	575.00
Isaca	Dues-Aud	225.00
Jackson, Sandra	Mileage-Mha	72.10
Jensen, Bobbie	Mileage-Mha	76.22
Joe's Collision & Performance	Service-Shf	133.56
Kathleen's Care Inc	Service-Mha	744.00
Kensett Fire Department	Reimbursement-E911	1,509.00
Knudtson, Donald	Service-Asr	17.51
Lab Safety Supply Inc	Supplies-Ema	67.86
Larsen Plumbing & Heating Inc	Service-Eng	623.71
Lexisnexis	Service-Att	134.00
Liberty Square Care Center	Service-Mha	1,955.48
Low's Amoco Bp	Fuel-Asr	66.53
Mail Services Llc	Service-Trs	211.07

Manly Junction Signal	Service-Con	568.94
Marshall & Swift Inc	Service-Eng	365.67
Martin Bros Dist Co. Inc	Supplies-Gsr	337.07
Mason City Business Systems	Service-Dap	150.13
Mason City Fire And Rescue	Service-Shf	636.50
Mason City Ford Lincoln Inc	Vehicle-Eng	27,300.00
Matt Parrott/Storey Kenworthy	Supplies-Dap	38.02
May, Dennis	Mileage-Sup	66.95
Mediacom	Service-Con	408.29
Medline Industries Inc.	Supplies-Phd	226.16
Mercy Clinics	Exp-Tra	143.00
Mercy Medical Center-North Ia	Service-Mha	905.50
Mireles, Sandra	Mileage-Mha	473.29
Mitchell Co Care Facility	Service-Mha	2,302.89
Mitchell Co Sheriff	Service-Csr	21.11
Mitchell County Ema	Mileage-Ema	216.82
Mueller, Dean A	Exp-Con	19.12
Niebur, Ellen	Mileage-Mha	189.01
North American Salt Co	Supplies-Eng	9,129.94
North Country Equipment	Postage-Eng	173.46
Northwood Anchor	Service-Con	620.39
Northwood Electric Inc	Service-Eng	224.74
Northwood Lumber	Credit-Eng	478.74
Northwood Sanitation Llc	Service-Phd	271.50
Northwood True Value	Supplies-Rec	130.23
Olsen Implement Co	Parts-Eng	607.88
Olsons Trading Post Inc	Parts-Eng	438.80
Opportunity Village	Service-Mha	526.58
Pfi	Service-Csr	69.00
Pollard	Service-Shf	40.00
Premier Security Company	Service-Csr	10.00
Printing Services Inc	Supplies-Rec	242.76
Pritchard's Of Northwood Inc	Service-Shf	1,746.67
Pronto Market	Supplies-Eng	103.41
Quill Corporation	Supplies-Phd	89.70
Ram Systems	Service-Phd	630.00
Reinhart Food Service Llc	Supplies-Shf	206.61
Ron's Lp Gas	Fuel-Wat	7,952.39
Russell, Joyce	Service-Asr	47.38
Safelite Fulfillment Inc	Service-Shf	73.93
Schoeller, Mark	Mileage-Csr	217.85
Scott Van Keppel Llc	Credit-Eng	149.67
Simplex/Grinnell	Service-Gsr	2,141.00
Singelstad's Hardware	Credit-Eng	369.17
Tenold, Gaylis	Reimbursement-Eng	31.33
The Pride Group	Service-Mha	1,603.32
Thoma, Mark	Service-Asr	17.51
Treasurer-State of Iowa	Service-Mha	9,556.04
Truax Company Inc	Parts-Con	450.59
Tsp Court Reporting	Service-Att	523.20

Tyler Technologies Inc	Service-Dap	944.88
Us Cellular	Service-Eng	197.40
Verizon Wireless	Service-Shf	953.51
Viafield	Parts-Eng	95.24
Visa	Exp-Con	851.66
Wapello County Sheriff	Service-Csr	18.50
Waste Management	Service-Eng	381.13
Webster County Sheriff	Service-Csr	24.50
Wellmark Inc	Fees-Ins	1,033.60
Winnebago Co Auditor	Reimbursement-Mha	7,484.55
Winnebago Co Sheriff	Service-Csr	18.00
Winnebago Coop Telephone Assn	Service-Eng	1,447.65
Worth County P H	Exp-Phd	69.28
Worth County Secondary	Fuel-Shf	7,071.94
Xerox Corporation	Service-Dap	226.99
Ziegler Inc	Service-Eng	14,329.01
	GRAND TOTAL	231,985.87

The meeting adjourned until 9:00 A.M., February 21, 2012.

Auditor

Chairperson