

April 23, 2012

Seventeenth 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 April 16, 2012 board minutes.

Motion by May, second by Haugen, carried to approve the professional services agreement between Worth County, Iowa and WHKS & Co.

Motion by Haugen, second by May, carried to approve the secondary road summer schedule from April 30, 2012 thru August 31, 2012.

Motion by May, second by Haugen, carried to approve the claim change from IPE 1031-land/con-\$37,170.00 to Heiny Law Firm Trust Account-land/con-\$36,834.25.

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

Motion by May, second by Haugen, carried to approve the payroll eligibility verification for Ashley J. Thompson at \$10.77/hr. submitted by the public health department.

Motion by Haugen, second by May, carried to approve the claim to Peterson Contractors, Inc.-serv/eng-\$205,780.88.

The following claims were approved:

Agvantage Fs Inc	Fuel-Vaf	14,702.17
Allen Occupational Health Serv	Service-Eng	297.00
Alliant Energy	Service-Gsr	350.16
Austin Office Products	Supplies-Shf	44.67
B & J Water Conditioning Inc	Supplies-Gsr	24.00
Barnes Distribution Group Inc	Supplies-Eng	280.09
Berge Oil Company	Fuel-Eng	6,261.42
Beverly Land Company	Well Plug-San	400.00
Bison Graphic	Supplies-Mha	1,060.80
Bmc Aggregates Lc	Rock-Eng	12,020.92
C J Cooper & Associates Inc	Service-Eng	76.00
Capranos, Thomas	Rent-Vaf	200.00
Catco	Credit-Eng	164.87
Cellebrite Usa Corp	Equip-Dap	2,998.99
Central Ia Distributing	Supplies-Con	1,500.00
Centurylink	Service-Eng	1,009.05
Cerro Gordo Co Sheriff	Service-Csr	17.00
City of Fertile	Service-Eng	1,626.48
City of Grafton	Rutf-Eng	899.56
City of Hanlontown	Rutf-Eng	365.70
City of Joice	Rutf-Eng	884.06
City of Kensett	Rutf-Eng	430.51
City of Northwood	Service-Vaf	17.00
Clark, Kay	Mileage-Aud	116.39
Codex Corp	Supplies-Shf	106.87

Community Care Inc	Service-Mha	409.89
Culligan	Supplies-Shf	29.90
D & L Equipment	Parts-Con	229.00
Dave Syverson Inc	Service-Con	625.16
Dell Marketing L P	Supplies-Dap	40.00
Dorsey & Whitney Llp	Service-Ndp	38,553.54
Fallgatter's Market	Supplies-Con	822.70
Fastenal Company	Supplies-Eng	393.59
Ferley, Paul	Reimburse-Vaf	37.72
Francis Lauer Youth Services	Service-Juv	466.50
Franklin County Sheriff	Service-Csr	64.00
Govconnection Inc	Equip-Dap	5,852.00
Graham Tire	Parts-Eng	4,088.44
Greve Law Office	Rent-Att	300.00
Greve, Jeff	Mileage-Att	23.18
Hackbart, Philip E.	Mileage-Vaf	12.36
Hampton Inn	Edu-Aud	199.36
Hardin County Sheriff	Service-Csr	17.85
Hawkeye Legal Services Inc	Service-Csr	40.00
Healthworks	Service-Eng	60.00
Heartland Power Coop	Service-Eng	98.00
Hoiseth, Tarah	Mileage-Hha	9.50
Horan, Teri Lee	Mileage-Shf	206.00
Icit	Dues-It/Gis	200.00
Injectech Diesel Service	Parts-Eng	8.84
Iowa Dept of Human Services	Service-Mha	18,897.35
Iowa Dept of Natural Resources	Permit-San	25.00
Iowa Law Enforcement Academy	Credit-Shf	55.00
Iowa Secretary of State	Supplies-Aud	67.15
Iowa Workforce Development	Unemployment-Ins	6,224.01
Ip Pathways	Fees-Dap	23,500.00
Ipca	Edu-Shf	100.00
Isac	Edu-Sup	200.00
Isac Group Health	Health Ins Prem	46,548.00
J & J Machining Welding & Fabr	Service-Eng	350.58
J & J Medical	Supplies-Phd	95.00
Joe's Collision & Performance	Service-Shf	463.05
Johnson Vinyl Graphics	Supplies-Eng	30.00
Johnson, Hal	Rent-Phd	940.00
Johnson, Teresa	Mileage-Phd	97.50
Kossuth County Cpc	Reimburse-Mha	6,775.44
Kossuth County Sheriff	Service-Csr	82.20
L M Pump Service	Service-Wat	1,642.34
Legislative Services Agency	Supplies-Shf	185.00
Lexisnexis	Service-Att	134.00
Low's Amoco Bp	Fuel-Asr	74.94
Manly Junction Signal	Service-Trs	457.55
Marshall & Swift Inc	Supplies-Gsr	431.71
Martin Marietta Materials	Rock-Eng	9,528.13
Mason City Business Systems	Service-Phd	202.38

Mental Health Center	Service-Mha	4,484.00
Meyer, Russell	Supplies-Eng	74.89
Midwest Pipe Supply, Inc	Supplies-Eng	299.00
Mitchell County Ema	Mileage-Ema	314.15
Myli, Diane	Mileage-Phd	15.30
Next Generation Technologies	Service-Mha	611.99
Niacog	Service-Tra	5,733.68
Nivc Services Inc	Service-Mha	1,307.07
North Country Equipment Llc	Parts-Con	209.73
North Iowa Reporting	Service-Att	171.50
Northwood Anchor	Service-Con	837.83
Northwood Chamber of Commerce	Wellness-Phd	300.00
Northwood Electric Inc	Service-Gsr	73.18
Northwood Lumber	Supplies-Con	5.55
Northwood Welding Inc	Supplies-Con	71.40
Olson Trading Post Inc	Supplies-Eng	899.95
Opportunity Village	Service-Mha	674.06
Paetec	Service-Eng	16.25
Parmley, Jerry	Exp-Vaf	39.95
Peopleservice, Inc	Service-Wat	11,875.00
Pfi	Service-Csr	133.00
Pinnacle Quality Insight	Service-Phd	150.00
Pitney Bowes Global	Postage-Dap	361.29
Prazak, Edie	Mileage-Hha	195.50
Pritchard's of Northwood Inc	Service-Shf	310.25
Quality Assured Services Inc	Supplies-Phd	180.00
Reinhart Food Service Llc	Supplies-Shf	88.48
Rohne, Joel	Mileage-It/Gis	365.07
Rollins, Sarah	Mileage-Hha	55.50
Schickel, Candila	Service-Mha	42.00
Schoeller, Mark	Mileage-Csr	230.21
Scott Van Keppel Llc	Parts-Eng	229.95
Staples Credit Plan	Supplies-Phd	38.78
Ver Helst Snyder Drug	Supplies-Phd	340.55
Verizon Wireless	Service-Mha	413.76
Visa	Exp-Con	1,744.58
Walser, Barbara J	Exp-Aud	237.69
Waste Management	Service-Recy	1,737.08
Webster County Sheriff	Service-Csr	26.00
Winnebago Coop Telephone Assn	Service-E911	1,262.70
Worth County	Health Ins Prem	1,599.00
Worth County Public	Labor-Tra	590.00
Worth County Sheriff	Service-Csr	247.88
Xerox Corporation	Service-Dap	225.39
	GRAND TOTAL	254,566.71

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

Auditor

Chairperson