

July 12, 2010

Twenty-Eighth Day

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

Motion by Creger, second by May, carried to approve the July 6, 2010 board minutes.

Motion by May, second by Creger, carried to approve the payroll eligibility verification for Taylor L. Hagen at \$10.50/hr. submitted by the engineer's department.

Motion by Creger, second by May, carried to approve the claim to Allied Manatts Group-roads/eng-\$390,342.55.

Motion by Creger, second by May, carried to approve the salary change for Teri Horan to \$16.00/hr.

Motion by May, second by Creger, carried to approve the Qwest Corporation 2010 Basic and Advanced DSS Promotion Agreement.

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

Motion by May, second by Creger, carried to recess the regular board meeting.

Motion by Creger, second by May, carried to open the public hearing for Ordinance #07-12-10 Social Host Ordinance at 10:03 A.M. Public comment was heard. Dave Irons stated that he is opposed to the ordinance because of freedom issues and concerns regarding liability. He stated that he felt people should make the right choices instead of having things forced on them and he did not think the ordinance will solve the problem. Melissa Deckard representing WCAT stated that the coalition did a lot of research and consulting before presenting the ordinance.

Motion by Creger, second by May, carried to close the public hearing at 10:20 A.M.

Motion by May, second by Creger, carried to reconvene the regular meeting.

The second reading of Ordinance #07-12-10 Social Host Ordinance will be July 19, 2010 at 10:00 A.M.

The following claims were approved:

A & I Auto Body	Service-Eng	494.51
A T & T	Service-E911	26.91
Advanced Systems Inc	Supplies-Eng	622.01
Alliant Energy	Service-Con	1,129.72

Anderson, Rick	Security-Shf	347.04
Aqueous Management Llc	Rent-Mha	200.00
B & J Water Conditioning Inc	Supplies-Gsr	16.00
Bancard Center	Exp-It/Gis	932.04
Bartusek, Dean	Safety-Eng	139.05
Bcn Telecom	Service-Gsr	385.78
Berge Oil Company	Fuel-Eng	16,877.25
Bistline, Kevin	Security-Shf	231.36
Bmc Aggregates Lc	Rock-Eng	812.87
C J Cooper & Associates Inc	Service-Eng	210.00
Carquest Auto Parts	Supplies-Gsr	728.43
Central IA Tourism Reg	Fees-Ndp	400.00
Central Lock & Key Inc	Service-Ema	78.23
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	468.48
City of Northwood	Service-Eng	208.34
Claritus	Supplies-Ema	24,748.00
Clark, Kay	Mileage-Aud	23.00
Country Storage	Storage-Ema	60.00
Crisis Intervention Service	App-Org	1,000.00
Dave Syverson Ford Truck	Service-Eng	294.23
Diamond Mowers Inc	Parts-Eng	706.51
Ehrich, Loren	Mileage-Mha	200.00
Elderbridge Agency	App-Org	2,287.50
Electronic Engineering	Service-Ema	29.70
Electronic Specialties	Service-Eng	110.00
Electronic Transactions	Dues-Mha	2,399.00
Elk Grove Cemetery	App-Org	2.00
Falkstone Llc	Rock-Eng	6,802.09
Fallgatter's Market	Supplies-Con	902.40
Ferden, Eugene	Meeting-Vaf	61.04
Ferley, Paul	Meeting-Vaf	50.00
Fertile Public Library	App-Org	7,068.50
Freeborn Construction	Service-Eng	7,789.50
Glaxosmithkline	Supplies-Phd	856.50
Grafton Public Library	App-Org	7,068.50
Green Canopy	Service-Con	125.00
Greve Law Office	Copies-Att	104.00
Grout Scouts Inc	Service-Eng	26,762.50
Hackbart, Philip E.	Meeting-Vaf	61.04
Haugen, David	Mileage-Sup	89.70
Hawkeye Foodservice Dist	Supplies-Shf	187.09
Healthworks	Service-Eng	172.00
Heartland Power Coop	Service-Eng	99.69
Hendrikson, Joy	Exp-Wec	152.50
Hepperly, Brian	Security-Shf	115.68
Horan, Teri Lee	Security-Shf	578.40
Huber Supply Co	Supplies-Eng	64.80
Huftalin, Raymond	Exp-Ema	80.00

Humane Society of No IA	App-Org	750.00
Iaccb	Dues-Con	450.00
Idda Treasurer	Dues-Drn	3,000.00
Imwca	Premium-Ins	9,014.00
Injectech Diesel Service	Service-Eng	256.12
Iowa County Atty's Assoc	Edu-Att	270.00
Iowa Dept of Human Services	Service-Mha	30,873.36
Iowa Dept of Natural Resources	Fee-Con	25.00
Iowa Emergency Management Asso	Dues-Ema	50.00
Iowa Prison Industries	Supplies-Con	5,250.71
Iowa Recycling Association	Dues-Recy	150.00
Isac	Dues-Org	4,750.00
Joice Public Library	App-Org	7,068.50
Kathleen's Care Inc	Service-Mha	720.00
Kensett Cemetery	App-Org	166.00
Kensett Public Library	App-Org	7,068.50
Kinney Memorial Library	App-Org	7,068.50
Kuennen, Laura	Labor-Gsr	220.80
Lake Mills Graphic Inc	Supplies-Shf	36.00
Larsen Plumbing	Service-Gsr	2,020.90
Larsons Hardware Hank & Rental	Supplies-Ema	84.71
Liberty Square	Service-Mha	1,915.80
Low, Delores	Exp-Eng	15,000.00
Low's Standard	Fuel-Asr	22.00
Manly Fire Dept	Supplies-E911	2,000.00
Manly Public Library	App-Org	7,068.50
Manly Senior Citizens Inc	App-Org	1,000.00
Marshall & Swift Inc	Service-Shf	398.07
Martin Bros Dist Co. Inc	Supplies-Gsr	396.71
Martin Marietta Aggregates	Rock-Eng	7,955.26
Mason City Overhead	Service-Eng	487.50
Mason City Tire Service	Supplies-Eng	5,059.96
Mediacom	Service-Con	159.90
Mercy Medical Center-North IA	Service-Mex	2,756.85
Midwest Technology Services	Service-Dap	1,201.98
Mireles, Sandra	Mileage-Mha	179.86
Mitchell Co Care Facility	Service-Mha	2,002.60
Neale, Inez	Rent-Shf	200.00
North Country Equipment	Credit-Eng	404.98
Northwood Anchor	Service-Trs	85.00
Northwood Electric Inc	Service-Gsr	117.38
Northwood Public Library	App-Org	7,068.50
Northwood Sanitation	Service-Gsr	165.00
Northwood Senior Center	App-Org	1,000.00
Northwood True Value	Supplies-Con	813.62
Olsons Trading Post Inc	Supplies-Con	203.95
One Stop Forestry	Supplies-Con	620.00
Parmley, Jerry	Mileage-Vaf	68.41
Prairie Winds Rc&D	App-Org	500.00
Printing Services Inc	Supplies-Recy	88.96

Pritchard's of Northwood Inc	Service-Shf	547.30
Pronto Market	Supplies-Eng	47.81
Quam, Wyatt	Security-Shf	115.68
Qwest	Service-Eng	42.62
Ram Systems	Service-Phd	680.00
Randall Ready Mix Llc	Supplies-Recy	4,662.15
Reserve Account	Postage-Trs	999.24
Retired Senior Volunteer	App-Org	2,000.00
Robinson Textiles	Supplies-Shf	80.00
Rognes Bros. Excavating	Service-Eng	2,910.90
Sacred Heart Cemetery	App-Org	132.00
Scott Van Keppel Llc	Parts-Eng	4,227.36
Sirchie	Supplies-Shf	41.41
Soil & Water Conservation Dist	App-Org	1,000.00
South Minnesota Lubes	Supplies-Eng	288.20
Stephens-Peck Inc	Supplies-Trs	65.00
Sunset Rest Cemetery	App-Org	768.00
The Sidwell Company	Service-Dap	2,755.00
Tyler Technologies Inc	Equip-Dap	31,686.90
Unique Paving Materials Corp.	Supplies-Eng	135.70
Us Cellular	Service-Eng	172.79
Ver Helst Snyder Drug	Supplies-Asr	7.97
Verizon Wireless	Service-Phd	64.69
Village Florist	Supplies-Recy	191.20
Visa	Exp-Con	405.83
Weber Auto Parts Inc	Supplies-Ema	168.97
Wheeler Lumber Llc	Bridge-Con	8,437.50
Winnebago Coop Telephone Assn	Service-Eng	1,570.75
Winnebago Historical Society	App-Org	1,035.00
Worth Co Emergency Mgmt	Qtr Pymt-Dsm	13,545.50
Worth Co Historical Soc	App-Org	1,750.00
Worth County Conservation Foun	Service-Con	86.35
Worth County Extension	App-Org	20,000.00
Worth County Fair	App-Org	17,000.00
Worth County Secondary	Fuel-Con	964.23
Xerox Corporation	Service-Dap	225.39
	Grand Total	372,481.77

The meeting adjourned until 9:00 A.M., July 19, 2010.

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Auditor

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Chairperson