

May 29, 2012

Twenty-Second Day

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

Motion by May, second by Haugen, carried to approve the May 21, 2012 board minutes.

Motion by Haugen, second by May, carried to approve the Class C Liquor License for Happy Time Resort.

Motion by May, second by Haugen, carried to approve the agreement between the City of Manly, Iowa and the County of Worth County, Iowa to provide law enforcement coverage for Manly during unscheduled times.

Motion by Haugen, second by May, carried to approve salary changes for David Elliott to \$15.28/hr., Jesse Luther to \$46,208.18, and John Smith to \$46,208.18.

Motion by May, second by Abrams, carried to request Jeff Greve to do a formal review of land deeds/documentation and hire an appraiser for 796 Highway 105.

The following claims were approved:

Abrams, Kenneth	Edu-Sup	237.36
Albert Lea Seed House	Supplies-Con	186.00
Alliant Energy	Service-Shf	572.89
B & J Water Conditioning Inc	Supplies-Gsr	106.00
Black Hills Energy	Service-Eng	112.91
Bmc Aggregates Lc	Rock-Eng	834.08
Bokelman, Hank	Service-San	196.00
Bride Colonial Chapel	Service-Soc	1,700.00
Brookview Animal Health Center	Service-Shf	205.08
Butler, Shana	Mileage-Phd	10.45
Capranos, Thomas	Rent-Vaf	200.00
Cdw Government Inc	Supplies-Dap	2,839.00
Central Lock & Key Inc	Supplies-Eng	24.00
Centurylink	Service-Eng	633.95
Cerro Gordo Co Sheriff	Service-Csr	16.00
Claritus	Supplies-Shf	112.03
Community Care Inc	Service-Mha	346.83
County Case Management	Service-Mha	143.00
Dave Syverson Inc	Service-Eng	1,528.97
Fallgatter's Market	Supplies-Phd	8.09
Franklin County Sheriff	Service-Csr	53.20
Greve Law Office	Rent-Att	300.00
Greve, Jeff	Mileage-Aty	23.18
Hanson, Jake	Mileage-Trs	260.59
Henry M. Adkins & Son Inc.	Supplies-Aud	4,192.39
Hopperstad, Jerry	Service-Asr	208.24
Iaccvso	Dues-Vaf	50.00
Imwca	Payment-Ins	18,397.00
Injectech Diesel Service	Parts-Eng	439.08
Interstate Motor Trucks	Parts-Eng	20.67

Iowa Dept of Natural Resources	Renewal-San	300.00
Iowa Dept of Transportation	Supplies-Eng	1,793.50
Iowa Division of Labor Service	Service-Gsr	50.00
Ip Pathways	Service-Cap	43,791.64
Isac	Edu-Rec	50.00
Isac Group Health	Health Ins Prem	46,548.00
Jack's Uniforms & Equipment	Supplies-Con	128.34
Jensen, Bobbie	Mileage-Mha	431.06
Joe's Collision & Performance	Service-Shf	50.00
Johnson, Hal	Rent-Phd	940.00
Johnson, Larry	Service-San	200.00
Johnson, Teresa	Mileage-Phd	63.25
Kossuth County Sheriff	Service-Csr	54.42
Lexisnexis	Service-Aty	134.00
Low, Richard R	Fuel-Asr	75.01
Mail Services Llc	Supplies-Trs	296.32
Martin Marietta Materials	Rock-Con	11,031.49
Martinson, Dan	Service-Asr	235.02
Mason City Business Systems	Service-Trs	43.69
Mason City Fire And Rescue	Service-Mex	600.00
Mc Clure Engineering Co	Service-Ndp	22,670.00
Mental Health Center Of	Service-Mha	2,869.70
Metal Culverts Inc	Supplies-Eng	670.32
Mitchell Co Care Facility	Service-Mha	2,461.71
Next Generation Technologies	Service-Mha	544.33
Nivc Services Inc	Service-Mha	1,303.98
North Country Equipment Llc	Exp-Cap	49.35
North Ia Area Comm College	Edu-Phd	60.00
Northwood Anchor	Supplies-Trs	221.00
Northwood Fire Department	Reimb-E911	2,000.00
Northwood True Value	Supplies-Con	802.03
Northwoods State Bank	Payment-Ndp	115,800.00
Nuss Truck & Equipment	Service-Eng	4,355.03
Olson Trading Post Inc	Supplies-Eng	455.28
Opportunity Village	Service-Mha	610.72
Paetec	Service-Eng	15.67
Parmley, Jerry	Exp-Vaf	39.95
Peopleservice, Inc	Service-Wwt	11,875.00
Peterson Excavating & Drainage	Service-Eng	1,513.48
Pfi	Service-Csr	202.00
Pinnacle Quality Insight	Service-Phd	150.00
Pollard	Service-Gsr	40.00
Prazak, Edie	Mileage-Phd	209.50
Premier Security Company	Service-Csr	42.00
Rohne, Joel	Mileage-It/Gis	297.67
Rollins, Sarah	Mileage-Phd	55.00
Romig, Mike	Service-Asr	241.20
Rts Police & Tactical Outfit	Supplies-Shf	69.53
Russell, Joyce	Service-Asr	23.69
Scott Van Keppel Llc	Parts-Eng	669.12

Staples Credit Plan	Supplies Return-Aud	118.65
Tenold Olson Hagen Inc	Renewal-Ins	1,454.00
Thompson, Ashley	Mileage-Phd	12.50
Tyler Technologies Inc	Service-Dap	9,600.00
U S Postal Service	Postage-Aud	930.00
Us Cellular	Service-Asr	28.24
Ver Helst Snyder Drug	Supplies-Trs	4.99
Verizon Wireless	Service-It/Gis	228.12
Visa	Exp-Con	700.51
Williams & Associates	Service-Mha	250.00
Winnebago Co Sheriff	Service-Csr	18.00
Worth County	Health Ins Prem	1,599.00
Worth County Auditor	Payment-Ndp	50,765.00
Worth County P H	Exp-Phd	99.65
Worth County Public	Labor-Tra	590.00
Worth County Secondary	Fuel-Phd	759.90
Worth County Sheriff	Service-Chm	95.25
	GRAND TOTAL	378,343.80

The meeting adjourned until 9:00 A.M., June 4, 2012.

Auditor

Chairperson