

August 22, 2011

Thirty-Fourth 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 August 15, 2011 board minutes.

Motion by Abrams, second by Haugen, carried to approve the fireworks permit for the weekend of September 16 & 17, 2011 at 1239 Hwy 9, Manly, IA submitted by Green Canopy, Inc. and the fireworks permit for September 10, 2011 with a rain date of September 16, 2011 at 4532 Balsam Ln., Lake Mills, IA submitted by Mark Wubben.

The following claims were approved:

Agvantage Fs Inc	Fuel-Con	281.05
Alliant Energy	Service-Gsr	401.10
Anderson, Rick	Supplies-Shf	140.00
Austin Office Products	Supplies-Shf	770.03
B & J Water Conditioning Inc	Supplies-Gsr	12.00
Barnes Distribution Group Inc	Supplies-Eng	121.42
Berge, Barbara	Exp-Aud	73.07
Black Hawk Co Sheriff	Edu-Shf	125.00
Bmc Aggregates Lc	Rock-Eng	47,454.64
Boulders Inn	Exp-Aud	56.00
C J Cooper & Associates Inc	Service-Eng	32.00
C.C.P.O.A. of Iowa Inc	Edu-Con	60.00
Capranos, Thomas	Rent-Vaf	200.00
Central Lock & Key Inc	Supplies-Ema	29.82
Centurylink	Service-Gsr	1,332.87
Cerro Gordo Co Sheriff	Service-Csa	17.00
City of Fertile	Service-Eng	1,326.84
City of Grafton	Rutf-Eng	861.89
City of Hanlontown	Rutf-Eng	308.53
City of Joice	Rutf-Eng	765.93
City of Kensett	Rutf-Eng	377.34
Clark, Kay	Exp-Aud	256.92
Community Care Inc	Service-Mha	315.30
County Case Management	Service-Mha	121.00
D & L Equipment	Supplies-Con	59.92
Dave Sverson Ford Truck	Parts Return-Eng	355.43
Dick's Petroleum Company	Supplies-Eng	91.06
Dorsey, Kelli	Mileage-Phd	23.85
Eilertson Repair	Service-Con	560.00
Emmet Co. Sheriff	Service-Csa	32.10
Fallgatter's Market	Supplies-Ema	449.32
Farm & Home Publishers	Supplies-Gsr	1,305.50
Ferden, Eugene	Meeting-Vaf	62.36
Ferley, Paul	Meeting-Vaf	50.00
Floyd County Sheriff	Service-Csa	55.50
Francis Lauer Youth Services I	Service-Juv	2,239.20

Franklin County Sheriff	Service-Csa	32.00
Franks Repair	Service-Shf	121.00
Green Canopy	Service-Con	125.00
Greve Law Office	Rent-Att	300.00
Greve, Jeff	Mileage-Aty	23.17
Hackbart, Philip E.	Meeting-Vaf	62.36
Hanlontown Fire Department	Training-Ems	897.86
Heartland Power Coop	Service-Eng	105.00
Hendrikson, Debra	Mileage-Phd	162.00
Hendrikson, Joy	Exp-Wec	394.86
Hoiseth, Tarah	Mileage-Phd	15.50
Hotel Northwood	Rent-Soc	165.00
Howard County Sheriff's Office	Service-Csa	47.08
Icit	Edu-It/Gis	22.00
Iowa Dept of Human Services	Service-Mha	39,385.12
Iowa Secretary of State	Fee-Shf	790.86
Isac	Edu-Con	520.00
Isac Group Health	Health Ins Prem	45,992.00
Joe's Collision & Performance	Service-Shf	35.07
Johnson, Hal	Rent-Phd	940.00
Johnson, Teresa	Mileage-Phd	83.00
Joice Fire Dept	Training-Ems	118.00
Kenison, Elizabeth	Exp-Rec	501.89
Kensett Fire Department	Training-Ems	177.00
Larsen Plumbing	Service-Shf	68.00
Larson Contracting Central	Service-Eng	528.74
Lexis-Nexis	Service-Att	128.00
Liberty Square Care Center	Service-Mha	1,979.66
Low's Standard	Fuel-Asr	75.19
Manly Fire Dept	Training-Ems	575.00
Manly Junction Signal	Service-Con	551.51
Marshall & Swift Inc	Service-Shf	149.34
Martin Marietta Materials	Rock-Eng	4,327.49
Mason City Business Systems	Service-Shf	312.65
Mc Clure Engineering Co	Service-Ndp	7,114.50
Mediacom	Service-Con	89.95
Mental Health Center	Service-Mha	3,262.91
Mercy Medical Center-North Ia	Service-Mex	3,594.01
Mireles, Sandra	Exp-Mha	540.24
Mitchell Co Care Facility	Service-Mha	2,002.60
Mitchell Co Sheriff	Service-Csa	25.20
Mueller, Dean A	Fuel-Con	15.48
Myli, Diane	Mileage-Phd	10.90
Niacog	Service-Tra	2,244.73
Northwood Anchor	Service-Con	749.55
Northwood Electric Inc	Project-Cap	30,000.00
Northwood Fire Department	Training-Ems	3,000.00
Northwood Lumber	Supplies-Eng	141.86
Northwood True Value	Supplies-Gsr	5.49
Northwood Welding Inc	Supplies-Eng	113.90

Olsen, Laurie	Exp-Aud	24.29
Paetec	Service-Eng	15.84
Parmley, Jerry	Exp-Vaf	39.95
Pfi	Service-Csa	69.00
Pinnacle Quality Insight	Service-Phd	150.00
Pollard	Service-Shf	80.00
Pria	Dues-Rec	55.00
Printing Services Inc	Supplies-Dap	211.99
Reyerson, Jessica	Mileage-Phd	19.75
Rollins, Sarah	Mileage-Phd	93.00
Schickel, Candila	Service-Mha	90.00
Signatures Supper Club	Supplies-Shf	405.86
State Hygienic Laboratory	Exp-Con	11.00
The Pride Group	Service-Mha	1,603.32
Treasurer-State of Iowa	Service-Mha	8,742.37
Union County Sheriff's Office	Service-Csa	16.00
Ver Helst Snyder Drug	Supplies-Att	30.16
Verizon Wireless	Service-It/Gis	211.38
Visa	Exp-Shf	1,290.76
Walser, Barbara J	Mileage-Aud	247.73
Waste Management	Service-Recy	2,159.14
Webster County Sheriff	Service-Csa	3.00
Winnebago Co Sheriff	Service-Csa	31.65
Worth County	Health Ins Prem	1,581.00
Worth County Public	Labor-Tra	590.00
Worth County Secondary	Fuel-Phd	9,484.61
Worth County Sheriff	Service-Csa	158.25
Xerox Corporation	Service-Dap	196.89
	GRAND TOTAL	240,958.60

The meeting adjourned until 9:00 A.M., August 29, 2011.

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Auditor

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Chairperson