

August 13, 2012

Thirty-Third 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 August 6, 2012 board minutes.

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

Motion by Haugen, second by May, carried to approve plans & specifications for waste water system improvement 2012 project & authorize submittal to DNR & going out for bids with bid date of September 13, 2012.

Motion by May, second by Haugen, carried to set public hearing on drawing specifications form of contract & estimate of cost of construction at 9:30 a.m. on September 17, 2012.

Motion by May, second by Haugen, carried to approve the bid from Acclaim Contracting, LLC in the amount of \$1,525.00 for repairs to the water treatment facility building.

Motion by Haugen, second by May, carried to approve the payroll eligibility verification for Blair A. Brunsvold at \$18.33/hr. submitted by the engineer's department; Marlee E. Butler at \$10.77/hr. and Noelle C. Kramer at \$11.04/hr. submitted by the public health department; and Michelle S. Rosa at \$13.62/hr. submitted by the sheriff's department.

The following claims were approved:

A & I Auto Body	Service-Con	1,167.14
A T & T	Service-E911	27.91
Agri Drain Corporation	Supplies-Con	5,420.68
Agvantage Fs Inc	Fuel-Vaf	7,761.14
Alliant Energy	Service-Vaf	4,802.73
Anderson, Kimberly	Mileage-Trs	13.39
Apache Hose & Belting Co Inc	Supplies-Eng	218.56
Austin Office Products	Supplies-Shf	51.65
B & J Water Conditioning Inc	Supplies-Gsr	42.00
Barnes Distribution Group Inc	Supplies-Eng	422.78
Bcn Telecom	Service-Gsr	310.89
Berge Oil Company	Fuel-Eng	8,333.34
Black Hawk Co Sheriff	Service-Csr	21.06
Black Hills Energy	Service-Eng	134.88
Bmc Aggregates Lc	Rock-Eng	14,509.29
Bob Barker Company Inc	Supplies-Shf	62.33
Businessware Solutions	Service-Dap	14.13
Butler Co Sheriff's Office	Service-Csr	16.50
Butler, Marlee	Service-Phd	145.40
Carquest Auto Parts	Supplies-Con	655.74
Cdw Government Inc	Service-Dap	5,209.65
Cemstone Concrete Materials	Service-Eng	209.00
Centurylink	Service-Eng	621.98
Cerro Gordo Co Sheriff	Service-Juj	45.20

Chickasaw County Sheriff	Service-Csr	81.60
City of Fertile	Service-Eng	835.25
City of Grafton	Rutf-Eng	445.88
City of Hanlontown	Rutf-Eng	181.26
City of Joice	Service-Eng	474.25
City of Kensett	Service-Eng	255.89
City of Manly	Service-Eng	35.83
City of Northwood	Service-Soc	240.11
Clark, Kay	Edu-Aud	789.73
Clay County Sheriff's Office	Service-Csr	20.50
Cnh Capital	Parts-Con	63.98
County Case Management	Service-Mha	154.00
D & L Equipment	Parts-Con	248.75
Dave Syverson Inc	Parts-Eng	1,638.16
Diamond Mowers Inc	Parts-Con	711.86
Electronic Specialties	Rent-Eng	110.00
Emmet Co. Sheriff	Service-Csr	15.00
Falkstone Llc	Rock-Eng	12,900.98
Fastenal Company	Parts-Eng	870.73
Floyd County Sheriff	Service-Csr	18.50
Fort Dearborn Life Ins Co	Cobra Dental Ins	25.90
Glaxosmithkline	Supplies-Phd	377.50
Govconnection Inc	Equip-Dap	6,135.50
Greve Law Office	Exp-Aty	221.00
Grosland, Tom	Service-San	200.00
Grp & Associates	Service-Phd	45.00
Hamilton Co Sheriff's Office	Service-Juj	19.00
Hancock Co Sheriff	Service-Csr	43.90
Hancock County Auditor	Reimb-Aud	75.87
Haugen, David	Mileage-Sup	57.68
Hawkeye Legal Services Inc	Service-Csr	10.00
Heartland Power Coop	Service-Eng	2,108.44
Henry Co Sheriff	Service-Csr	49.50
Huber Supply Co	Supplies-Con	277.88
Ia Dept of Natural Resources	Permit Fee-Wwt	340.00
Ia Dept of Natural Resources	Service-Wwt	308.80
Ia Prison Industries	Supplies-Eng	1,963.42
Ia Secretary of State	Fees-Shf	25.00
Iacsb	Edu-Con	1,480.00
Imwca	Prem-Ins	7,885.00
Injectech Diesel Service	Parts-Con	10.40
Interstate Motor Trucks	Parts-Eng	535.94
Isac	Dues-Sup	275.00
Kensett Cemetery	Exp-Vaf	174.00
Kossuth County Sheriff	Service-Csr	69.31
Larsen Plumbing & Heating Inc	Service-Phd	281.91
Lawns Plus	Service-Con	340.00
Liberty Tire Recycling Service	Service-Sdp	1,534.50
Low, Richard R	Fuel-Asr	73.65
Mail Services Llc	Supplies-Trs	266.43

Manly Junction Signal	Service-Shf	624.59
Mark's Tractor	Parts-Con	225.26
Marshall & Swift Inc	Supplies-Gsr	344.77
Martin Marietta Materials	Rock-Eng	37,906.41
Mason City Business Systems	Service-Phd	293.51
Mason City Fire And Rescue	Service-Mex	300.00
Mason City Tire Service	Tires-Eng	775.92
May, Dennis	Mileage-Sup	256.47
Mediacom	Service-Phd	415.80
Melby, Ruth	Mileage-Mha	45.32
Mercy Medical Center-North Ia	Service-Mex	1,225.41
Midwest Technology Services	Service-Dap	375.00
Midwest Wheel Companies	Parts-Eng	74.43
Mireles, Sandra	Mileage-Mha	460.93
Mitchell Co Sheriff	Service-Csr	6.66
Mitchell County Ema	Mileage-Ema	312.61
Nelson, Jon	Service-Dap	4,650.00
Next Generation Technologies	Service-Mha	1,326.45
Niacog	Service-Tra	2,947.67
No Ia Juvenile Detention	Service-Juj	1,750.00
North Country Equipment Llc	Parts-Con	349.56
Northwood Anchor	Service-Con	1,864.94
Northwood Chamber of Commerce	Wellness-Phd	180.00
Northwood Lumber	Supplies-Con	25.75
Northwood Sanitation Llc	Service-Gsr	181.50
Northwood True Value	Supplies-Rec	29.99
Olson Trading Post Inc	Supplies-Eng	93.68
Peterson Contractors Inc	Project-Eng	6,364.36
Pfi	Service-Csr	69.00
Pollard	Service-Gsr	40.00
Pria	Dues-Rec	55.00
Printing Services Inc	Supplies-Dap	539.72
Pritchard's of Northwood Inc	Service-Shf	753.82
Pronto Market	Supplies-Eng	18.36
Ram Systems	Service-Phd	630.00
Reinhart Food Service Llc	Supplies-Shf	341.85
Schickel, Candila	Service-Chm	42.00
State Hygienic Laboratory	Service-Con	101.00
Stayner, Marilyn	Reimb-Shf	109.62
Sterling Solutions Inc	Service-Vaf	450.00
Streets, Nicole	Exp-Con	5.89
Terminal Supply Co.	Supplies-Eng	104.90
Titan Machinery	Parts-Eng	43.30
Tyler Technologies Inc	Service-Dap	34,877.00
Us Cellular	Service-Asr	193.90
Ver Helst Snyder Drug	Supplies-Aud	27.51
Verizon Wireless	Service-Phd	612.05
Visa	Exp-Con	346.81
Wagner Tire	Tires-Eng	500.00
Walser, Barbara J	Edu-Aud	307.85

Waste Management	Service-Con	3,521.25
Webster Co Auditor	Exp-Cta	320.08
Webster County Sheriff	Service-Juj	26.00
Winnebago Co Sheriff	Service-Csr	83.52
Winnebago Coop Telephone Assn	Service-Sdp	1,267.49
Winn-Worth Betco	Qtr Payment-Org	12,250.00
Winter Equipment Company	Parts-Eng	6,994.29
Worth County P H	Postage-San	25.30
Worth County Recorder	Exp-Ndp	66.40
Worth County Secondary	Fuel-Con	1,721.48
Worth County Sheriff	Service-Juj	46.82
Xerox Corporation	Service-Dap	152.40
	GRAND TOTAL	225,571.76

The meeting adjourned until 9:00 A.M., August 20, 2012.

Auditor

Chairperson