

July 25, 2011

Thirtieth 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 July 18, 2011 board minutes.

Motion by Abrams, second by Haugen, carried to approve the bid from Meek Excavating in the amount of \$3,800.00 for cleaning 2,000 linear feet of DD2/Main Ditch.

Motion by Haugen, second by Abrams, carried to approve the claim to Cedar Valley Corp.-roads/eng-\$557,302.29.

Motion by Haugen, second by Abrams, carried to approve the Class C Beer Permit for The Jo Stop.

The following claims were approved:

Aamodt, Robert	Safety-Eng	130.49
Advanced Drainage	Supplies-Eng	299.32
Agvantage Fs Inc	Fuel-Eng	1,680.05
Alliant Energy	Service-Sdp	104.36
Anderson, Pam	Exp-Att	116.39
Austin Office Products	Credit-Shf	269.85
B & J Water Conditioning Inc	Supplies-Gsr	102.00
Barco Municipal Products	Supplies-Eng	103.04
Bell's Fire Stop Inc	Supplies-Eng	45.00
Berge Oil Company	Fuel-Eng	15,365.43
Black Hills Energy	Service-Eng	100.81
Bmc Aggregates Lc	Rock-Eng	12,737.44
Bp	Fuel-Eng	83.40
Bruce, Sarah	Mileage-Phd	29.50
Capranos, Thomas	Rent-Vaf	200.00
Carquest Auto Parts	Supplies-Con	144.01
Cavetts Lawn & Garden Equipment	Parts-Eng	5.78
Cedar Valley Corporation	Service-Eng	167,802.24
City of Fertile	Service-Eng	59.19
Community Care Inc	Service-Mha	409.89
County Case Management	Service-Mha	360.00
Culligan	Service-Shf	29.00
D & L Equipment	Parts-Eng	2,981.35
Dan Corbin Inc	Equip-Ema	8,500.00
Dave Syverson Ford Truck	Parts-Eng	166.91
Deano's Road Dust Control	Service-Eng	585.00
Dick's Place	Service-Shf	475.00
Electronic Engineering	Supplies-Eng	12.15
Electronic Transactions	Dues-Mha	4,480.00
Eliot, Inc.	Service-Eng	722.00
Express Police Supply	Supplies-Shf	147.49
Fallgatter's Market	Supplies-Con	17.15

Ferden, Eugene	Mtg-Vaf	62.36
Ferley, Paul	Mtg-Vaf	50.00
Freeborn Construction	Service-Eng	23,971.04
Greve Law Office	Rent-Att	300.00
Gunderson, Jorene	Service-Shf	120.00
Hackbart, Philip E.	Mtg-Vaf	62.36
Heartland Power Coop	Service-Eng	101.00
Hendrikson, Debra	Mileage-Phd	176.50
Holden Farms	Well-San	188.00
Iowa Dept of Human Services	Service-Mha	34,564.23
Iowa Dept of Natural Resources	Fees-San	125.00
Iowa Law Enforcement Academy	Edu-Shf	870.00
Iowa Legal Aid	Service-Juv	414.00
Isac Group Health	Health Ins Prem	43,959.00
Iscta	Dues-Trs	325.00
J & J Machining Welding & Fabr	Service-Eng	1,586.90
Joe's Collision & Performance	Service-Shf	844.34
Johnson, Hal	Rent-Phd	940.00
Johnson, Teresa	Mileage-Phd	19.00
Karl Chevrolet	Vehicle-Shf	29,938.00
Lake Mills Auto Salvage	Well-San	193.00
Larson Printing Company	Service-Mha	357.00
Lawson Products Inc	Supplies-Con	39.16
Lexis-Nexis	Service-Att	128.00
Liberty Square Care Center	Service-Mha	1,915.80
Live Stores	Equip-Phd	623.62
Loberg, Enos	Supplies-Eng	28.82
Low's Standard	Fuel-Asr	68.67
Manly Junction Signal	Service-Asr	946.96
Marshall & Swift Inc	Supplies-Eng	331.56
Martin Marietta Materials	Rock-Con	596.85
Mason City Business Systems	Service-Phd	189.86
Mc Clure Engineering Co	Service-Ndp	4,705.00
Mediacom	Service-Con	98.34
Medtox Laboratories Inc	Service-Att	584.85
Melby, Ruth	Mileage-Mha	117.03
Mental Health Center	Service-Mha	5,356.61
Meyer, Dean	Well-San	150.00
Mireles, Sandra	Mileage-Mha	483.59
Mitchell Co Care Facility	Service-Mha	2,002.60
Mueller, Dean A	Exp-Con	90.00
Next Generation Technologies	Service-Mha	1,143.31
Niacog	Dues-Tra	6,990.16
Nivc Services Inc	Service-Mha	1,659.33
North Country Equipment	Supplies-Con	282.88
North Ia Area Comm College	Edu-Nur	69.00
Northern Iowa Therapy Pc	Service-Phd	140.00
Northland Custom Interiors	Service-Shf	1,317.84
Northland Securities Inc	Service-Ndp	625.00
Northwood Ag Products	Supplies-Con	2,614.84

Northwood Anchor	Service-Asr	1,261.07
Northwood Chamber of Commerce	Wellness-Phd	180.00
Northwood Electric Inc	Service-Gsr	35.00
Northwood Lumber	Supplies-Con	109.31
Northwood True Value	Supplies-Asr	113.71
Northwood Welding Inc	Service-Eng	134.50
Northwoods State Bank	Fee-Trs	45.65
Olsen Implement Co	Parts-Eng	43.30
Olsons Trading Post Inc	Supplies-Con	126.76
One Stop Forestry	Supplies-Con	2,445.00
Opportunity Village	Service-Mha	530.20
Paetec	Service-Eng	16.05
Parmley, Jerry	Exp-Vaf	59.90
Pathology Assoc of Mason City	Service-Mex	200.00
Pinnacle Quality Insight	Service-Nur	150.00
Pitney Bowes Global, Financial Services Llc	Service-Dap	361.29
Prazak, Edie	Mileage-Phd	24.00
Qwest	Service-Eng	1,586.61
Reindl Repair	Service-Con	41.49
Rohne, Joel	Exp-It/Gis	12.28
Rollins, Sarah	Mileage-Phd	22.00
Staples Credit Plan	Supplies-Phd	408.86
The Pride Group	Service-Mha	1,551.60
Treasurer, State of Iowa	Service-Mha	540.00
Tyler Technologies Inc	Service-Dap	9,600.00
Universal Contractors Inc	Service-Con	1,350.00
Venz, Al	Safety-Eng	150.00
Ver Helst Snyder Drug	Supplies-Con	244.71
Verizon Wireless	Service-It/Gis	390.81
Viafield	Supplies-Eng	229.79
Visa	Exp-Con	2,754.04
Walser, Barbara J	Exp-Aud	58.71
Worth County	Health Ins Prem	1,581.00
Worth County Public	Labor-Tra	590.00
Xerox Corporation	Service-Dap	196.89
Young, Brenda	Service-Mex	45.00
	GRAND TOTAL	417,920.18

The meeting adjourned until 9:00 A.M., August 1, 2011.

Auditor

Chairperson