

March 11, 2013

Eleventh Day

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

Motion by Abrams, second by May, carried to approve the March 4, 2013 board minutes.

Motion by Abrams, second by May, carried to approve the Wellmark Renewal Group Binder Agreement for FY13/14 and the Confirmation of MSP Addendum.

Motion by May, second by Abrams, carried to approve the clerk of court's and sheriff's monthly reports.

Motion by Abrams, second by May, carried to approve the addendum to agreement for law enforcement between Worth County, Iowa and the City of Fertile.

The following claims were approved:

A & I Auto Body	Service-Con	233.58
A T & T	Service-E911	27.99
Agvantage Fs Inc	Fuel-Gsr	9,998.67
Alliant Energy	Service-Phd	8,293.07
B & J Water Conditioning Inc	Supplies-Gsr	94.50
Balek, Ronald	Mileage-Twp	6.30
Bancard Center	Supplies-Dap	484.42
Bcn Telecom	Service-Gsr	275.33
Berge, Larry	Fuel-Eng	29,608.97
Black Hawk Co Sheriff	Service-Csr	42.12
Black Hills Energy	Service-Eng	917.35
Bmc Aggregates Lc	Rock-Eng	61.43
Borchardt, William	Mileage-Twp	6.30
Businessware Solutions	Service-Dap	22.30
C J Cooper & Associates Inc	Service-Eng	32.00
Carquest Auto Parts	Parts-Shf	2,307.38
Cdw Government Inc	Equip-Rec	5,186.08
Central Lock & Key Inc	Supplies-Eng	12.00
Centurylink	Service-Eng	39.61
Cerro Gordo Co Sheriff	Service-Csr	21.65
City Of Joice	Service-Eng	36.05
City Of Kensett	Service-Eng	42.50
City Of Manly	Service-Eng	364.79
City Of Northwood	Service-Eng	156.91
Cost Advisory Services Inc	Service-Ndp	2,875.00
Crysteel Truck Equipment	Parts-Eng	242.00
D & D Sales Inc	Supplies-Shf	65.00
Dahlby, Lauritz G	Mileage-Twp	6.30
Des Moines Stamp Mfg Co	Supplies-Aud	26.70

Dickinson County Sheriff	Service-Csr	27.00
Eliot, Inc.	Service-Eng	2,029.25
Fastenal Company	Supplies-Con	28.00
Floyd County Sheriff	Service-Csr	58.50
Frank Dunn Company	Supplies-Eng	699.00
Gordy's Repair & Implement	Service-Eng	120.35
Govconnection Inc	Equip-Dap	1,300.00
Greve Law Office	Exp-Aty	318.00
Greve, Jeff	Mileage-Aty	23.63
Hackbart, Philip E.	Mileage-Twp	16.80
Hanson, James David	Edu-Con	20.00
Haugen, David	Mileage-Sup	34.65
Hawkeye Legal Services Inc	Service-Csr	50.00
Healthworks	Service-Eng	21.00
Heartland Power Coop	Service-Wwt	2,727.48
Hogen Lawn Care	Service-Gsr	537.30
Howard County Sheriff's Office	Service-Csr	26.17
Huber Supply Co	Supplies-Eng	105.00
Ia Apco	Edu-Shf	405.00
Ia Emergency Number Assoc	Edu-E911	300.00
Ia Northern Railway Co	Proj-Ndp	9,191.91
Ia Prison Industries	Supplies-Eng	78.50
Independence Police Dept	Service-Juj	22.70
Isac	Edu-Sup	390.00
Isaca	Edu-Aud	295.00
Kossuth County Sheriff	Service-Csr	79.39
Larsen Plumbing & Heating Inc	Service-Gsr	331.06
Madson, Dennis E	Mileage-Twp	1.58
Manly Police Dept	Service-Juj	15.00
Marshall & Swift Inc	Service-Gsr	343.33
Martin Bros Dist Co. Inc	Supplies-Gsr	449.92
May, Dennis	Mileage-Sup	63.00
Mediacom	Service-Con	447.30
Medical Arts Press	Supplies-Phd	145.50
Mike's C & O Tire	Service-Shf	395.72
Mireles, Sandra	Mileage-Soc	782.25
Mitchell Co Sheriff	Service-Csr	31.95
Mueller, Dean A	Edu-Con	20.00
Nacvso	Dues-Vaf	30.00
No Ia Juvenile Detention	Service-Juj	1,625.00
North Country Equipment Llc	Parts-Con	295.88
Northwood Anchor	Service-Phd	36.00
Northwood Electric Inc	Service-Eng	218.31

Northwood Lumber	Supplies-Gsr	26.80
Northwood Sanitation Llc	Service-Gsr	181.50
Northwood Welding Inc	Service-Gsr	697.15
Nuss Truck & Equipment	Service-Eng	345.24
Office Elements	Supplies-Csr	53.99
Olson Trading Post Inc	Supplies-Eng	395.98
Peopleservice, Inc	Service-San	2,000.00
Pfi	Service-Csr	64.00
Pollard	Service-Shf	80.00
Powerplan	Parts-Eng	30.97
Printing Services Inc	Supplies-Aud	363.49
Pritchard's Of Northwood Inc	Service-Shf	1,270.93
Ram Systems	Service-Phd	670.00
Ron's Lp Gas	Fuel-Wwt	3,937.92
Schmidt, Brett	Edu-Vaf	60.00
Schultz, Dale	Mileage-Twp	4.20
Scott Van Keppel Llc	Parts-Eng	1,422.80
Sheriff Of Beaver County	Service-Juj	100.00
Singelstad's Hardware	Supplies-Eng	53.24
Springer, Kevin	Rent-Phd	375.00
Stanard & Associates Inc	Service-Sup	98.50
Staples Credit Plan	Supplies-Csr	431.91
State Hygienic Laboratory	Service-Con	65.00
The Barrier Group	Service-Dap	700.00
The Hotel At Kirkwood	Edu-Aud	221.76
Thompson, Mike	Mileage-Twp	1.58
Us Cellular	Service-Asr	173.80
Us Identification Manual	Service-Shf	82.50
Verizon Wireless	Service-Phd	600.10
Von Bokern Associates Inc.	Service-Eng	4,950.00
Webster County Sheriff	Service-Csr	3.00
Western Petroleum Company	Supplies-Eng	2,353.40
Winnebago Co Sheriff	Service-Csr	20.55
Winnebago Coop Telephone Assn	Service-Sdp	1,261.76
Worth County Secondary	Fuel-Con	754.57
Worth County Sheriff	Service-Juj	115.52
Xerox Corporation	Service-Dap	142.26
	GRAND	109,732.15
	TOTAL	

The meeting adjourned until 9:00 A.M., March 18, 2013.

Auditor

Chairperson