

September 12, 2011

Thirty-Seventh Day

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

Motion by Haugen, second by Abrams, carried to approve the September 6, 2011 board minutes.

Motion by Haugen, second by May, carried to approve moving tile in DD46/L10 from the east ditch to the west ditch to save the cost of boring due to the east ditch being plugged. This tile will still remain as part of the drainage district.

Motion by Abrams, second by Haugen, carried to approve the bid from Freeborn Construction for cleanout in DD72/Main Ditch in the amount of \$4,071.00.

Motion by Abrams, second by Haugen, carried to approve the salary change for Marilyn Stayner to \$15.63/hr.

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

The following claims were approved:

A & I Auto Body	Service-Con	292.60
A T & T	Service-E911	27.45
Advanced Drainage	Supplies-Eng	2,515.17
Albert Lea Seed House	Supplies-Con	2,371.50
Albert Lea Tribune	Service-Phd	147.78
Alliant Energy	Service-Phd	4,358.87
Austin Office Products	Supplies-Shf	838.60
B & J Water Conditioning Inc	Supplies-Phd	32.00
Bancard Center	Supplies-It/Gis	1,438.46
Barnes Distribution Group Inc	Supplies-Eng	224.16
Bartz, Melinda	Labor-Gsr	477.54
Bcn Telecom	Service-Gsr	345.61
Behne, Jay	Well Plug-San	200.00
Benchmark Agribusiness Inc	Fee-Con	400.00
Berge Oil Company	Fuel-Eng	7,477.51
Bmc Aggregates Lc	Rock-Eng	14,789.28
Brookview Animal Health Center	Service-Shf	65.45
Businessware Solutions	Service-Dap	63.47
Butler Co Sheriff's Office	Service-Csa	33.10
Canadian Pacific Railroad Co	Fees-Con	50.00
Carquest Auto Parts	Supplies-Con	1,508.96
Cdw Government Inc	Equip-Dap	1,131.09
Centurylink	Service-Eng	874.01
Cerro Gordo Co Sheriff	Service-Csa	65.00
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	36.83
City of Northwood	Service-Vaf	151.79

City Shoe	Supplies-Con	179.99
Claritus	Fee-Ema	3,100.00
Cnh Capital	Supplies-Con	34.85
Dave Syverson Ford Truck	Service-Eng	461.13
Dean Snyder Construction	Service-Eng	26,880.00
Diamond Mowers Inc	Supplies-Eng	365.69
Dolloff, Marvin	Well Plug-San	200.00
Dominion Voting Systems, Inc	Fee-Aud	470.00
Dorsey & Whitney Llp	Service-Ndp	14,260.27
Duncan Heights Inc	Service-Mha	1,563.33
Ehrich, Cherrice	Mileage-Mha	59.74
Eilertson Repair	Service-Shf	219.00
Electronic Engineering	Service-Shf	2,641.24
Electronic Specialties	Rent-Eng	110.00
Falkstone Llc	Rock-Con	4,714.63
Fallgatter's Market	Supplies-Con	695.14
Fisher, Jane	Mileage-Mha	158.11
Floyd County Sheriff	Service-Csa	17.75
Franklin County Sheriff	Service-Csa	16.00
Franks Repair	Service-Shf	275.00
Google Inc	Equip-Dap	4,000.00
Graybeard Investigations	Service-Csa	20.00
Greve Law Office	Copies-Att	280.50
Greve, Jeff	Mileage-Att	23.17
Grp & Associates	Service-Phd	45.00
Hancock Co Sheriff	Service-Csa	68.85
Hardin County Sheriff	Service-Csa	36.92
Haugen, David	Exp-Sup	86.01
Hawkeye Foodservice Dist	Credit Supplies-Shf	530.04
Hawkeye Legal Services Inc	Service-Csa	10.00
Heartland Asphalt Inc	Supplies-Eng	390.00
Helgeson Drainage, Inc.	Service-Eng	1,313.40
Hotel Northwood	Rent-Soc	165.00
Huber Supply Co	Supplies-Eng	64.80
Icit	Fee-Rec	22.00
Imwca	Service-Ins	9,204.00
Ingenix Inc	Supplies-Phd	146.91
Iowa Department of Public Safe	Service-Shf	1,311.00
Iowa Division of Labor Service	Service-Gsr	50.00
Iowa Emergency Management Asso	Dues-Ema	50.00
Iowa Office Supply Inc	Supplies-Eng	131.98
Iowa Prison Industries	Supplies-Eng	146.52
Isac	Edu-Rec	405.00
Jensen, Bobbie	Mileage-Mha	159.14
Joe's Collision & Performance	Service-Shf	34.35
Kaman Industrial Technologies	Supplies-Eng	158.92
Kathleen's Care Inc	Service-Mha	744.00
Knudtson, Donald	Well Plug-San	200.00
L R Falk Const Co	Rock-Eng	73,993.95
Larsen Plumbing	Service-Gsr	115.63
Low's Standard	Fuel-Asr	106.77

Mail Services Llc	Service-Trs	503.77
Manly Fire Dept	Reimburse-E911	2,000.00
Marshall & Swift Inc	Supplies-Gsr	372.33
Martin Bros Dist Co. Inc	Supplies-Gsr	520.14
Martin Marietta Materials	Rock-Eng	126,438.23
Mason City Business Systems	Service-Trs	44.93
Mason City Tire Service	Supplies-Eng	1,068.44
May, Dennis	Exp-Sup	26.78
Mc Neilus Steel Inc	Supplies-Eng	5,236.66
Mckesson Medical Surgical	Supplies-Phd	1,100.49
Mediacom	Service-Phd	391.49
Melby, Ruth	Mileage-Mha	181.80
Mental Health Center	Service-Mha	1,899.50
Mercy Medical Center-North Ia	Service-Mex	292.30
Mitchell Co Care Facility	Service-Mha	1,938.00
Mitchell County Ema	Mileage-Ema	335.78
Myli, Earling	Well Plug-San	188.00
Next Generation Technologies	Service-Mha	592.98
Niebur, Ellen	Mileage-Mha	257.50
Nive Services Inc	Service-Mha	1,288.53
North Country Equipment	Service-Eng	167.41
North Iowa Media Group	Service-Phd	361.50
Northwood Ag Products	Supplies-Con	1,472.27
Northwood Sanitation Llc	Service-Phd	271.50
Northwood True Value	Supplies-Phd	855.47
Northwoods State Bank	Supplies-Trs	36.00
Nuss Truck & Equipment	Credit-Eng	2,267.13
Office Systems Division Inc	Equip-Shf	29,179.00
Olsen Implement Co	Parts-Eng	327.01
Olsons Trading Post Inc	Parts-Eng	410.87
Opportunity Village	Service-Mha	530.20
Pathology Assoc of Mason City	Service-Mex	1,200.00
Polk County Auditor	Service-Mha	274.00
Pollard	Service-Gsr	40.00
Printing Services Inc	Supplies-Asr	183.37
Pritchard's of Northwood Inc	Service-Shf	619.06
Ram Systems	Service-Phd	880.00
Randall Ready Mix Llc	Supplies-Con	1,131.44
Recorders Association	Edu-Rec	100.00
Rohne, Joel	Exp-It/Gis	314.42
Rourick, Patrick J	Service-Mha	254.50
Sanofi Pasteur Inc	Credit-Phd	8,079.73
Schacht, Denise	Service-Phd	220.00
Schoeller, Mark	Mileage-Csa	215.28
Scott Van Keppel Llc	Parts-Eng	1,762.40
Standard & Poor's	Service-Ndp	7,800.00
Swartzrock Implement Co Inc	Parts-Eng	118.00
T & S General Hauling	Service-Recy	165.00
Terminal Supply Co.	Parts-Eng	130.32
The Pride Group	Service-Mha	1,603.32
The Richmond Center	Service-Mha	219.48

Tyler Technologies Inc	Service-Dap	1,602.20
U S Postal Service	Postage-Att	220.00
Us Cellular	Service-Asr	191.95
Vanguard Appraisals Inc	Service-Dap	3,300.00
Ver Helst Snyder Drug	Supplies-Trs	18.00
Verizon Wireless	Service-Phd	620.37
Visa	Supplies-Con	223.00
Waste Management	Service-Recy	1,462.58
Wieser Precast Steps Inc	Supplies-Con	10,250.00
Winnebago Co Auditor	Reimburse-Mha	3,303.90
Winnebago Co Sheriff	Service-Csa	36.00
Winnebago Coop Telephone Assn	Service-Recy	1,439.57
Wistrand, Edwin M	Well Plug-San	200.00
Worth County P H	Exp-Phd	81.99
Worth County Sanitation	Exp-San	243.08
Worth County Sheriff	Service-Mha	122.70
Xerox Corporation	Service-Dap	225.39
Ziegler Inc	Parts-Eng	577.93
	GRAND TOTAL	420,414.50

The meeting adjourned until 9:00 A.M., September 19, 2011.

Auditor

Chairperson