

September 10, 2012

Thirty-Seventh 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 September 4, 2012 board minutes.

The following claims were approved:

A & I Auto Body	Service-Con	800.49
A T & T	Service-E911	27.91
Advanced Drainage Sys Inc	Supplies-Eng	1,427.92
Alliant Energy	Service-Phd	1,960.25
B & J Water Conditioning Inc	Supplies-Gsr	12.00
Bancard Center	Exp-Dap	4,001.62
Barco Municipal Products	Supplies-Eng	1,307.58
Bcn Telecom	Service-Gsr	346.75
Berge Oil Company	Fuel-Eng	7,460.47
Black Hills Energy	Service-Eng	87.97
Bmc Aggregates Lc	Rock-Eng	161.47
Bp	Fuel-Eng	224.76
Businessware Solutions	Service-Dap	53.75
Butler, Margie	Mileage-Shf	149.35
C J Cooper & Associates Inc	Service-Eng	64.00
Canadian Pacific Railroad Co	Fee-Con	50.00
Carquest Auto Parts	Supplies-Shf	1,131.96
Cepoa of Ia Inc	Edu-Con	60.00
Cemstone Concrete Materials	Rock-Eng	2,642.82
Centurylink	Service-Eng	62.37
City of Fertile	Service-Eng	59.19
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	42.50
City of Manly	Service-Eng	35.34
City of Northwood	Service-Vaf	173.45
Cnh Capital	Parts-Eng	84.51
Cwc Chemical Inc	Supplies-Con	6,895.80
D & D Sales Inc	Supplies-Shf	30.00
Electronic Specialties	Rent-Eng	110.00
Falkstone Llc	Rock-Eng	434.59
Fallgatter's Market	Supplies-Con	12.71
Fort Dearborn Life Ins Co	Cobra Dental Ins	25.90
Galls An Aramark Co	Supplies Credit-Shf	279.98
Govconnection Inc	Supplies-Dap	575.00
Greve Law Office	Exp-Aty	158.50
Henry M. Adkins & Son Inc.	Service-Aud	700.36
Hovey, Larry	Service-Wwt	900.00
Huber Supply Co	Supplies-Eng	105.00
Ia Division of Labor Service	Service-Gsr	25.00
Ia Northern Railway Co	Exp-Ndp	60,145.71
Imwca	Prem-Ins	7,885.00

Isac	Edu-Con	650.00
Iscta	Supplies-Trs	35.14
Joe's Collision & Performance	Service-Shf	184.79
Lawns Plus	Service-Con	640.00
Lawson Products Inc	Supplies-Con	527.70
Low, Richard R	Fuel-Asr	84.40
Mail Services Llc	Supplies-Trs	262.96
Mark's Tractor	Parts-Eng	80.88
Marshall & Swift Inc	Supplies-Gsr	15.86
Martin Marietta Materials	Rock-Eng	4,877.71
Mediacom	Service-Phd	502.47
Melby, Ruth	Exp-Mha	566.61
Mercy Medical Center-North Ia	Service-Mex	1,680.02
Midwest Pipe Supply, Inc	Supplies-Con	1,175.00
Mireles, Sandra	Mileage-Mha	488.74
Mitchell County Ema	Mileage-Ema	236.90
Mueller, Dean A	Exp-Con	94.97
Next Generation Technologies	Service-Mha	3,149.76
Niacc	Edu-Shf	126.00
Nirha	Rent-Soc	120.00
Northern Ia Construction	Supplies-Eng	2,601.56
Northwood Chamber of Commerce	Exp-Phd	45.00
Northwood Electric Inc	Service-Gsr	75.18
Northwood Sanitation Llc	Service-Gsr	181.50
Northwood True Value	Supplies-Con	595.94
Office Elements	Supplies-Eng	36.90
Olson Trading Post Inc	Supplies-Con	151.23
Overhead Door Co of Mason City	Service-Con	261.00
Pollard	Service-Gsr	40.00
Printing Services Inc	Supplies-Aud	257.23
Pritchard's of Northwood Inc	Service-Phd	544.30
Ram Systems	Service-Phd	630.00
Reinhart Food Service Llc	Supplies-Shf	176.89
Scott Van Keppel Llc	Parts-Eng	185.15
Streets, Nicole	Exp-Con	5.88
Taser International	Supplies-Shf	69.95
Treat America Food Services	Exp-Shf	163.92
Us Cellular	Service-Asr	266.69
Usda-National Finance Center	Proj-Cap	27,638.00
Vanguard Appraisals Inc	Service-Dap	3,300.00
Ver Helst Snyder Drug	Supplies-Con	2.79
Verizon Wireless	Service-Phd	624.81
Visa	Exp-Con	1,216.97
Western Petroleum Company	Oil-Eng	746.00
Winnebago Coop Telephone Assn	Service-Sdp	1,202.91
Worth County P H	Exp-Phd	63.72
Worth County Secondary	Fuel-Con	5,263.62
Worth County Sheriff	Service-Chm	146.34
Ziegler Inc	Parts-Eng	107.20
	GRAND TOTAL	162,848.62

The meeting adjourned until 9:00 A.M., September 17, 2012.

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Auditor

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Chairperson