

September 24, 2012

Thirty-Ninth Day

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

Motion by Haugen, second by May, carried to approve the September 17, 2012 board minutes.

Motion by Haugen, second by May, carried to approve the sheriff's monthly report.

Motion by Haugen, second by May, carried to approve the salary change for Marilyn Stayner to \$16.02/hr.

Motion by Haugen, second by May, carried to approve the abatement of taxes only in the amount of \$800.00 on 34 98 22 dwelling on leased land (parcel in SW SW) in the name of Gary W. & Sheila M. Despenas.

The following claims were approved:

Abc Legal Services	Service-Csr	64.00
Abrahams, Karen	Service-Aud	8.25
Acclaim Contracting, Llc	Service-Wwt	1,525.00
Agvantage Fs Inc	Supplies-Con	24,464.71
Alliant Energy	Service-Gsr	2,546.62
Alne, Jean	Service-Aud	115.48
Austin Office Products	Supplies-Shf	54.90
B & J Water Conditioning Inc	Supplies-Gsr	12.00
B & W Control Specialists	Service-Eng	29,394.35
Barnes Distribution Group Inc	Supplies-Eng	119.28
Bartz, Melinda	Service-Gsr	687.35
Berge Oil Company	Fuel-Eng	31,482.79
Borum, Janis	Service-Aud	8.25
Boulders Inn	Edu-Aud	110.00
Butler, Marlee	Mileage-Phd	43.00
Butler, Shana	Mileage-Phd	18.85
Capranos, Thomas	Rent-Vaf	200.00
Carquest Auto Parts	Parts-Shf	15.19
Cemstone Concrete Materials	Supplies Credit-Eng	4,454.00
Centurylink	Service-Gsr	1,386.40
Cerro Gordo Co Sheriff	Service-Aty	32.50
Certified Laboratories	Supplies-Eng	1,337.80
City of Fertile	Rutf-Eng	1,828.44
City of Grafton	Rutf-Eng	1,051.59
City of Hanlontown	Rutf-Eng	427.28
City of Joice	Rutf-Eng	1,032.94
City of Kensett	Rutf-Eng	503.02
Conner Colonial Chapel	Service-Soc	1,700.00
County Social Services	Alloc-Mha	190,911.00
Culligan	Supplies-Shf	29.90
D & D Sales Inc	Supplies-Shf	43.50
D & L Equipment	Parts-Eng	55.72

Dave Syverson Inc	Parts-Eng	315.18
Dick's Place	Service-Shf	275.00
Eilertson Repair	Service-Shf	636.35
Electronic Engineering	Supplies-Eng	391.85
Fallgatter's Market	Supplies-Con	1,042.80
Fastenal Company	Supplies-Eng	2,073.29
Floyd County Sheriff	Service-Csr	55.50
Foss, Genie	Service-Aud	92.81
Franklin County Sheriff	Service-Csr	47.00
Fredrickson, Mark	Service-San	200.00
Galls An Aramark Co	Supplies-Shf	62.30
Govconnection Inc	Supplies-Dap	208.07
Grafton Welding	Service-Con	83.00
Greve Law Office	Rent-Aty	350.00
Hartman, Renee	Service-Aud	92.81
Haugen, David	Mileage-Sup	42.23
Hawkeye Legal Services Inc	Service-Csr	40.00
Heartland Asphalt Inc	Service-Eng	1,842.64
Heartland Power Coop	Service-Eng	105.00
Hendrikson, Debra	Mileage-Phd	216.00
Hendrikson, Joy	Mileage-Wec	89.61
Huber Supply Co	Supplies-Con	123.78
Hudson Law Firm	Service-Dra	87.50
I35/105 Welcome Center Inc.	H/M Tax-Ndp	5,207.87
Ia Dept of Public Health	Service-Phd	13.34
Ia Northern Railway Co	Project-Ndp	53,230.80
Ia Prison Industries	Supplies-Eng	1,355.98
Ia Secretary of State	Service-Aud	771.80
Ia State Assn of Assessors	Edu-Asr	275.00
Interstate Motor Trucks	Parts-Eng	11.37
Isac Group Health	Health Ins Prem	49,271.00
J & J Machining Welding & Fabr	Supplies-Eng	374.20
Johnson, Hal	Rent-Phd	940.00
Johnson, Janelle	Service-Aud	8.25
Johnson, Teresa	Mileage-Phd	53.00
Jt Mudjacking	Service-Eng	350.00
Kossuth County Sheriff	Service-Csr	81.09
L. M. Pump Service	Service-Wwt	710.50
Lexisnexis	Service-Aty	134.00
Low, Richard R	Fuel-Asr	39.80
Manly Junction Signal	Service-Eng	564.03
Marshall & Swift Inc	Supplies-Eng	305.91
Martin Bros Dist Co. Inc	Supplies-Gsr	326.95
Martin Marietta Materials	Rock-Con	806.53
Mason City Business Systems	Service-Phd	293.91
Mason City Fire And Rescue	Service-Mex	600.00
Matt Parrott/Storey Kenworthy	Supplies-Aud	262.00
May, Dennis	Mileage-Sup	53.56
Medline Industries Inc.	Supplies-Phd	257.57
Melby, Ruth	Mileage-Mha	53.56

Metal Culverts Inc	Supplies-Eng	3,140.64
Mireles, Sandra	Mileage-Mha	406.34
Mitchell Co Sheriff	Service-Csr	24.42
Myli, Diane	Mileage-Phd	11.55
Nitcher, Sandra	Service-Aud	92.81
No Ia Mercy Clinics	Service-Shf	131.00
North Country Equipment Llc	Parts-Eng	191.29
North Iowa Broadcasting Inc	Service-Shf	150.00
Northwood Anchor	Service-Eng	955.65
Northwood Fire Department	Rent-Aud	50.00
Northwood Lumber	Supplies-Con	1,112.90
Northwood Welding Inc	Supplies-Gsr	474.70
Olsen, Laurie	Exp-Aud	23.99
Olson, Korrine	Service-Aud	101.06
Paetec	Service-Eng	14.59
Pathology Assoc Of Mason City	Service-Mex	5,800.00
Peopleservice, Inc	Service-San	15,875.00
Pfi	Service-Csr	64.00
Pinnacle Quality Insight	Service-Phd	150.00
Pitney Bowes Global	Service-Dap	361.29
Pocahontas County Sheriff	Service-Csr	5.50
Pollard	Service-Shf	80.00
Pritchard's of Northwood Inc	Service-Phd	655.95
Pronto Market	Supplies-Eng	18.36
Reinhart Food Service Llc	Supplies-Shf	157.99
Reyerson, Jessica	Mileage-Phd	22.75
Schoeller, Mark	Mileage-Csr	328.06
Schutz, Jill	Mileage-Phd	25.05
Scott Van Keppel Llc	Parts-Eng	876.24
Standard & Poor's	Service-Ndp	7,900.00
Staples Credit Plan	Supplies-Phd	118.87
Staples Credit Plan	Supplies-Ema	188.50
State Hygienic Laboratory	Service-San	198.00
The Sidwell Company	Service-Dap	2,850.00
Thofson Plumbing & Heating	Service-Cap	9,365.00
Tilson, Phyllis M	Service-Aud	101.06
Trainer, Sandra	Service-Aud	109.29
U S Postal Service	Postage-Asr	1,290.00
Union Pacific Railroad Company	Service-Eng	12,699.04
United American Elect Supply	Supplies-Aud	129.68
Ver Helst Snyder Drug	Supplies-Phd	119.99
Verizon Wireless	Service-It/Gis	354.53
Viafield	Supplies Credit-Eng	2,856.50
Visa	Exp-Phd	3,215.08
Von Bokern Associates Inc.	Service-Eng	4,950.00
Waste Management	Service-Sdp	2,028.15
Williams & Associates	Service-Mha	275.00
Winnebago Co Sheriff	Service-Csr	18.00
Winn-Worth Betco	H/M Tax-Ndp	7,811.80
Worth Co Historical Soc	H/M Tax-Ndp	5,207.87

Worth County	Health Ins Prem	1,136.00
Worth County Fair	H/M Tax-Ndp	7,811.80
Worth County Public	Labor-Tra	1,046.00
Worth County Secondary	Service-E911	2,657.83
Wright County Sheriff	Service-Csr	48.00
Xerox Corporation	Service-Dap	143.09
Young, Brenda	Service-Mex	225.00
	GRAND TOTAL	526,644.06

The meeting adjourned until 9:00 A.M., October 1, 2012.

Auditor

Chairperson