

November 13, 2012

Forty-Sixth 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 November 5, 2012 board minutes.

Motion by May, second by Haugen, carried to approve the auditor's quarterly report and the clerk of court's monthly report.

The board canvassed and certified the votes for the 2012 General Election/

The following claims were approved:

A & I Auto Body	Parts-Eng	1,787.67
A T & T	Service-E911	28.62
Abrahams, Karen	Service-Aud	152.63
Advanced Drainage Sys Inc	Supplies-Eng	160.87
Agri-Sales & Bldg	Supplies-Eng	68.00
Alliant Energy	Service-Gsr	3,291.54
American Resource Consultants	Supplies-Aud	52.58
Anderson, Kimberly	Mileage-Trs	162.74
B & J Water Conditioning Inc	Supplies-Phd	12.00
Backhaus, Elizabeth	Service-Aud	161.89
Bancard Center	Exp-It/Gis	580.30
Bang, Marilyn	Service-Aud	164.99
Barnes Distribution Group Inc	Supplies-Eng	500.21
Bartz, Melinda	Service-Gsr	122.33
Bcn Telecom	Service-Gsr	303.54
Berge Oil Company	Fuel-Eng	35,269.83
Black Hawk Co Sheriff	Service-Csr	32.17
Black Hills Energy	Service-Eng	98.10
Bmc Aggregates Lc	Rock-Eng	3,474.96
Bob Barker Company Inc	Supplies-Shf	1,051.79
Boone County Sheriff	Service-Csr	41.05
Bp	Fuel-Eng	90.05
Brattrud, Jean	Service-Aud	152.63
Brodersen, Rosemary	Service-Aud	148.50
Brookview Animal Health Center	Service-Shf	188.20
Businessware Solutions	Service-Dap	35.72
Carquest Auto Parts	Parts Return-Eng	649.69
Centurylink, Qwest Corporation	Service-Eng	617.68
Cerro Gordo Co Sheriff	Service-Juj	17.00
Cintas Fas Lockbox 626525	Supplies-Eng	95.12
City Of Fertile	Service-Eng	1,403.80
City Of Grafton	Rutf-Eng	772.71
City Of Hanlontown	Rutf-Eng	314.13
City Of Joice	Service-Eng	795.44
City Of Kensett	Service-Eng	412.30
City Of Manly	Service-Eng	36.83

City Of Northwood	Service-Vaf	314.92
City Shoe	Supplies-Con	161.99
Clark, Kay	Mileage-Aud	16.48
Cnh Capital	Parts-Con	214.79
Cooper, Dianne	Service-Aud	164.99
County Social Services	Exp-Mha	154,515.19
Dearborn National Life Ins Co	Cobra Dental Ins	25.90
Des Moines Stamp Mfg Co	Supplies-Shf	26.70
Diamond Mowers Inc	Supplies-Con	179.38
Erdmann, June	Service-Aud	152.63
Esri	Service-Dap	5,514.38
Falkstone Llc	Rock-Eng	161.06
Fallgatter's Market	Supplies-Con	15.99
Fastenal Company	Supplies-Eng	35.03
Ferley, Paul	Mileage-Vaf	96.82
Foss, Genie	Service-Aud	152.63
Greve Law Office	Exp-Aty	147.00
Groh, Zelda	Service-Aud	148.50
Grovhac, Inc.	Supplies-Con	1,148.40
Hackbart, Philip E.	Mileage-Vaf	24.72
Hancock Co Sheriff	Service-Csr	76.65
Hanson, Jake	Mileage-Trs	487.19
Hanson, Jim	Exp-Con	64.24
Hartman, Renee	Service-Aud	152.63
Haugen, David	Mileage-Sup	32.96
Hawkeye Legal Services Inc	Service-Csr	60.00
Heartland Power Coop	Service-Wwt	1,521.89
Henry M. Adkins & Son Inc.	Supplies-Aud	64.87
Holden, Sandra	Service-Aud	159.83
Huber Supply Co	Supplies-Credit	206.12
Ia County Recorders Assn	Edu-Rec	50.00
Ia Dept Of Agriculture	Exp-Levy	1,689.00
Ia Dept Of Public Safety	Service-Shf	1,623.00
Ia Emergency Management Assoc	Dues-Ema	50.00
Ia Prison Industries	Supplies-Eng	1,486.58
Ia State Sheriffs & Deputies	Dues-Shf	475.00
Inwca	Prem-Ins	7,885.00
Iowa Co Sheriff	Service-Csr	29.93
Ip Pathways	Service-Dap	7,000.00
Isac	Edu-Trs	390.00
Iscta	Dues-Trs	325.00
J & J Machining Welding & Fabr	Supplies-Eng	887.55
Johnson Vinyl Graphics	Supplies-Tra	336.00
Johnson, Janelle	Service-Aud	158.81
Kossuth County Sheriff	Service-Csr	15.00
Kriss Premium Products Inc	Supplies-Gsr	625.47
Kuennen, Art	Service-Eng	1,070.00
Kuennen, Tina L	Supplies-Gsr	19.30
Kvam, Nancy	Service-Aud	177.34
L R Falk Const Co	Rock-Eng	2,005.42

Larry Elwood Construction	Service-Eng	1,105.00
Larsen Plumbing & Heating Inc	Service-Gsr	980.28
Lestrud, Scott	Safety-Eng	120.97
Levorson, Judy	Service-Aud	166.01
Levorson, Ruth	Service-Aud	158.80
Lexisnexis	Service-Aty	134.00
Low, Lois	Service-Aud	213.40
Low, Richard R	Fuel-Asc	58.68
Mahaska County Sheriff	Service-Csr	57.50
Mail Services Llc	Supplies-Trs	219.63
Manly Junction Signal	Service-Phd	1,223.02
Mark's Tractor	Parts-Eng	563.52
Marshall & Swift Inc	Supplies-Gsr	302.77
Martin Marietta Materials	Rock-Eng	1,470.11
Mason City Business Systems	Service-Trs	100.59
Mason City Tire Service	Tires-Eng	9,824.00
Mathahs, Dolores	Service-Aud	159.83
Matt Parrott/Storey Kenworthy	Supplies-Aud	100.51
May, Dennis	Mileage-Sup	53.56
Mediacom	Service-Phd	455.89
Medlang, Linda	Service-Aud	179.42
Melby, Ruth	Mileage-Mha	31.93
Mental Health Ctr Of N Ia Inc	Service-Shf	176.00
Metal Culverts Inc	Supplies-Eng	479.33
Michaelis, Carrol	Service-Aud	173.23
Midwest Wheel Companies	Parts-Eng	349.95
Mireles, Sandra	Mileage-Mha	494.40
Moretz, Joleene	Service-Aud	132.00
Mueller, Dean A	Edu-Ema	31.85
Municipal Cms	Service-Dap	1,200.00
Nedved, Carolyn	Service-Aud	148.50
Niacog	Service-Tra	2,930.10
No Ia Juvenile Detention	Service-Juj	750.00
North Country Equipment Llc	Parts-Eng	122.00
Northwood Anchor	Service-Trs	1,575.68
Northwood Electric Inc	Service-Shf	2,179.72
Northwood Fire Department	Rent-Aud	50.00
Northwood Sanitation Llc	Service-Gsr	181.50
Northwood True Value	Supplies-Phd	599.34
Nuss Truck & Equipment	Service-Eng	1,097.31
Olsen, Laurie	Mileage-Aud	40.17
Olson Trading Post Inc	Supplies-Con	29.98
Overhead Door Co Of Mason City	Service-Shf	2,418.00
Palo Alto Co Sheriff-Emmets	Service-Csr	19.09
Pathology Assoc Of Mason City	Service-Mex	600.00
Peopleservice, Inc	Service-San	2,000.00
Petersen, Renee	Service-Aud	183.52
Pocahontas County Sheriff	Service-Csr	28.50
Pollard	Service-Gsr	120.00
Popp Farm Drainage	Service-Eng	170.91

Printing Services Inc	Supplies-Aud	519.96
Pritchard's Of Northwood Inc	Service-Asr	595.45
Ram Systems	Service-Phd	630.00
Redinger, Shanan	Service-Aud	169.10
Reindl Repair	Service-Con	227.66
Reinhart Food Service Llc	Supplies-Shf	250.76
Rohne, Joel	Mileage-Aud	41.72
Ron's Lp Gas	Fuel-Wwt	1,260.24
Rosenberg, Connie	Service-Aud	168.59
Scott Van Keppel Llc	Parts-Eng	828.71
Secretary Of State	Fees-Shf	60.00
St. Lukes Center For Occupatio	Service-Tra	84.00
State Hygienic Laboratory	Service-Con	65.00
Streich, Norma	Service-Aud	148.50
Tenold, Judy	Service-Aud	171.16
Tenold, Marge	Service-Aud	166.54
Thofson Tree Service	Service-Gsr	100.00
Thorson, Delores	Service-Aud	174.25
Trainer, Sandra	Service-Aud	169.11
Us Cellular	Service-Asc	230.70
Ver Helst Snyder Drug	Supplies-Aty	106.64
Verizon Wireless	Service-Phd	856.69
Viafield	Supplies-Con	1,307.38
Visa	Postage-Con	458.75
Waddington, Betty	Service-Aud	149.53
Walk, Violet	Service-Aud	163.95
Western Petroleum Company	Supplies-Eng	2,734.98
Winnebago Coop Telephone Assn	Service-Sdp	1,204.82
Worth County Extension	Edu-Eng	210.00
Worth County Sheriff	Service-Csr	100.87
Wright County Sheriff	Service-Csr	31.50
Xerox Corporation	Service-Dap	145.45
Young, Brenda	Service-Mex	45.00
Young, Dana	Service-Mex	90.00
	GRAND TOTAL	295,217.40

The meeting adjourned until 9:00 A.M., November 19, 2012.

Auditor

Chairperson