

November 26, 2012

Forty-Eighth 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 19, 2012 board minutes.

Motion by May, second by Haugen, carried to approve Amendment #2 to the Water and Wastewater System Improvements Worth County, Iowa for agreement for engineering services between McClure Engineering Company, of Clive, Iowa and Worth County, Iowa.

Motion by Haugen, second by May, carried to approve the payroll eligibility verification for Valerie S. Paulson at \$13.62/hr. submitted by the sheriff's department and for Steve L. Shipman at \$18.33/hr. submitted by the engineer's department.

The following claims were approved:

Ability Network Inc	Service-Phd	1,440.00
Agvantage Fs Inc	Supplies-Eng	92.95
Alliant Energy	Service-Vaf	2,433.99
Austin Office Products	Supplies-Shf	115.64
B & J Water Conditioning Inc	Supplies-Gsr	18.00
Barnes Distribution Group Inc	Supplies-Eng	49.52
Berge Oil Company	Fuel-Eng	12,993.60
Bob Barker Company Inc	Supplies-Shf	331.46
Borum, Janis	Service-Aud	100.03
Bp	Fuel-Eng	80.94
Butler, Marlee	Mileage-Phd	56.00
Butler, Shana	Mileage-Phd	23.85
Capranos, Thomas	Rent-Vaf	200.00
Carpenter Uniform Co	Supplies-Shf	88.01
Carquest Auto Parts	Supplies-Shf	40.84
Cdw Government Inc	Equip-Dap	3,248.00
Cemstone Concrete Materials	Supplies-Eng	760.00
Centurylink	Service-Eng	992.19
Cerro Gordo Co Sheriff	Service-Shf	50.00
Christeson, Rick	Safety-Eng	150.00
City Of Kensett	Rent-Ema	75.00
Codex Corp.	Supplies-Shf	612.85
D & L Equipment, David A. Heiken	Parts-Eng	88.59
Diamond Mowers Inc	Supplies-Con	99.60
District Ii Supervisors Assn	Mtg-Sup	60.00
Eilertson Repair	Service-Shf	634.84
Electronic Engineering	Supplies-Eng	322.97
Fallgatter's Market	Supplies-Phd	986.71
Franks Repair	Service-Shf	260.00
Govconnection Inc	Supplies-Dap	6,183.00
Graham Tire	Tires-Eng	3,020.24
Greve Law Office	Rent-Aty	350.00
Greve, Jeff	Exp-Aty	626.00

Hackbart, Philip E.	Mileage-Vaf	12.36
Hanson, Gary	Service-Eng	235.00
Heartland Asphalt Inc	Supplies-Eng	195.81
Heartland Power Coop	Service-Eng	453.61
Henry M. Adkins & Son Inc.	Service-Aud	5,713.88
Huber Supply Co	Supplies-Eng	233.28
Ia Dept Of Natural Resources	Fees-Wwt	66.00
Ia Prison Industries	Supplies-Eng	1,069.80
Idda	Mtg-Dra	40.00
Isac Group Health	Health Ins Prem	49,271.00
J & J Machining Welding & Fabr	Supplies-Eng	111.90
J Mart	Wellness-Phd	50.00
Jaspers, Katherine	Service-Aud	41.25
Joe's Collision & Performance	Service-Shf	35.50
Johnson, Hal	Rent-Phd	940.00
Johnson, Teresa	Mileage-Phd	112.50
Keele, Judith	Service-Aud	107.76
Kramer, Noelle	Mileage-Phd	18.50
Langenbau, Jay	Supplies-Shf	56.16
Larson Contracting Central	Project-Ndp	43,244.00
Low, Richard R	Fuel-Asr	34.20
Mail Services Llc	Supplies-Trs	392.43
Manly Junction Signal	Service-Trs	137.40
Marshall & Swift Inc	Supplies-Gsr	22.03
Martin Bros Dist Co. Inc	Supplies-Gsr	723.99
Mason City Business Systems	Service-Shf	121.20
Mc Clure Engineering Co	Service-Ndp	12,195.00
Mc Sorley, David L	Service-Phd	2,325.00
Mireles, Sandra	Mileage-Mha	363.08
Myli, Diane	Mileage-Phd	9.85
Napa Auto Parts	Supplies-Eng	18.67
Nasby's Radiator Service	Service-Eng	185.00
North Iowa Broadcasting Inc	Service-Shf	100.00
Northern Iowa Therapy Pc	Service-Phd	210.00
Northwood Anchor	Service-Shf	269.00
Northwood Chamber Of Commerce	Wellness-Phd	375.00
Northwood Electric Inc	Service-Gsr	588.38
Northwood Lumber	Supplies-Con	236.98
Northwood True Value	Supplies-Rec	17.99
Northwood Welding Inc	Supplies-Eng	76.74
Northwoods State Bank	Payment-Ndp	115,800.00
Odden, Marjorie	Service-Aud	39.19
Olson, Fran	Service-Aud	35.06
Paetec	Service-Eng	15.32
Peopleservice, Inc	Service-San	13,875.00
Pinnacle Quality Insight	Service-Phd	150.00
Prazak, Edie	Mileage-Phd	166.00
Printing Services Inc	Service-Asr	270.51
Pritchard's Of Northwood Inc	Vehicles-Shf	61,594.00
Reinhart Food Service Llc	Supplies-Shf	273.83

Rohne, Joel	Mileage-It/Gis	246.17
Scott Van Keppel Llc	Parts-Eng	245.05
Springer, Laurie	Mileage-Tra	25.00
Staples Credit Plan	Supplies-Phd	79.10
Terminal Supply Co.	Parts-Eng	90.81
Thorsfeldt, Kelly	Service-Aty	36.50
Ver Helst Snyder Drug	Supplies-Shf	318.70
Verizon Wireless	Service-It/Gis	348.68
Visa	Exp-Phd	1,591.19
Waste Management	Service-Sdp	2,253.67
Worth County	Health Ins Prem	1,136.00
Worth County Auditor	Payment-Ndp	94,777.00
Worth County Public	Labor-Tra	1,046.00
Worth County Secondary	Fuel-Phd	8,672.26
Worth County Sheriff	Exp-Shf	697.39
	GRAND TOTAL	460,777.50

The meeting adjourned until 9:00 A.M., December 3, 2012.

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Auditor

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Chairperson