

October 24, 2011

Forty-Third Day

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

Motion by Abrams, second by Haugen, carried to approve the October 17, 2011 board minutes.

Motion by Haugen, second by Abrams, carried to approve the clerk of court's monthly report.

The following claims were approved:

Abrams Drainage Service	Service-Eng	504.50
Agvantage Fs Inc	Fuel-Con	138.01
Alliant Energy	Service-Shf	187.52
Anderson, Pam	Postage-Att	17.49
Austin Office Products	Supplies-Shf	127.14
B & J Water Conditioning Inc	Supplies-Gsr	6.00
Benchmark Agribusiness Inc	Service-Con	300.00
Black Hawk Co Sheriff	Edu-Shf	375.00
Bmc Aggregates Lc	Rock-Eng	935.99
Bratrud, Dan	Well Plug-San	200.00
Butler Co Sheriff's Office	Service-Csr	29.90
Butler, Shana	Mileage-Phd	29.95
Capranos, Thomas	Rent-Vaf	200.00
Centurylink	Service-Eng	1,584.45
Cerro Gordo Co Sheriff	Service-Csr	38.55
Certified Laboratories	Supplies-Eng	766.43
City of Fertile	Service-Eng	1,679.97
City of Grafton	Rutf-Eng	931.69
City of Hanlontown	Rutf-Eng	378.76
City of Joice	Rutf-Eng	915.63
City of Kensett	Rutf-Eng	445.89
Claritus	Supplies-Shf	323.70
Community Care Inc	Service-Mha	378.36
County Case Management	Fees-Mha	126.50
Culligan	Supplies-Shf	29.00
Cummins Central Power Llc	Parts Return-Eng	2,061.48
D & L Equipment	Parts-Eng	2,135.68
Dave Syverson Ford Truck	Service-Con	360.94
Diamond Jo Worth Casino	Service-It/Gis	224.58
Duncan Heights Inc	Service-Mha	1,512.90
Eilertson Repair	Service-Shf	12.00
Eliot, Inc.	Supplies-Eng	116.00
Esri	Service-Dap	3,977.22
Fallgatter's Market	Supplies-Vaf	100.00
Ferden, Eugene	Meeting-Vaf	62.36
Ferley, Paul	Meeting-Vaf	50.00
Finishing Touch	Service-Eng	53.50
Floyd County Sheriff	Service-Csr	33.50

Francis Lauer Youth Services	Service-Juv	1,679.40
Freeborn Construction	Service-Eng	1,500.00
Galls An Aramark Co	Supplies-Shf	95.94
Garland, Philip L.	Service-Chm	150.00
George, Teresa	Rent-Soc	259.00
Google Inc	Service-Dap	2,640.00
Govconnection Inc	Supplies-Dap	836.11
Graham Tire	Service-Eng	2,025.55
Greve Law Office	Rent-Att	300.00
Hackbart, Philip E.	Meeting-Vaf	62.36
Hanson, Jake	Exp-Trs	357.02
Hawkeye Foodservice Dist	Supplies-Shf	297.12
Healthworks	Service-Phd	231.00
Heartland Power Coop	Service-Eng	126.00
Hengesteg, Stephanie	Mileage-Trs	122.06
Hoiseth, Tarah	Mileage-Hha	12.00
Holiday Inn	Edu-Asr	302.40
Humboldt County Sheriff	Service-Csr	27.10
Imwca	Work Comp-Ins	201.00
Iowa Apco	Edu-Shf	245.00
Iowa Department of Public Safe	Service-Shf	1,311.00
Iowa Dept of Human Services	Service-Mha	42,656.25
Iowa Dept of Natural Resources	Fees-San	225.00
Iowa Dept of Transportation	Supplies-Eng	2,673.75
Isac Group Health	Health Ins Prem	46,611.00
Joe's Collision & Performance	Service-Shf	90.51
Johnson, Hal	Rent-Phd	940.00
Johnson, Teresa	Mileage-Phd	96.00
Kossuth County Cpc	Reimb-Mha	2,197.26
Kossuth County Sheriff	Service-Csr	62.54
Lexisnexis	Service-Att	134.00
Liberty Square Care Center	Service-Mha	1,915.80
Lorber, Ana	Edu-Trs	75.00
Low's Amoco Bp	Fuel-Asr	71.23
Manly Junction Signal	Service-Trs	437.71
Mark's Tractor	Supplies-Con	111.24
Marshall & Swift Inc	Service-Shf	145.84
Martin Marietta Materials	Rock-Con	1,519.47
Mason City Business Systems	Service-Trs	135.88
Mason City Clinic	Service-Mha	425.00
Mediacom	Service-Gsr	249.95
Melby, Ruth	Mileage-Mha	614.05
Mental Health Center	Service-Mha	3,979.80
Mercy Medical Center-North Ia	Service-Phd	5,030.10
Mireles, Sandra	Mileage-Mha	543.33
Mitchell Co Sheriff	Service-Csr	36.66
Mueller, Dean A	Exp-Ema	38.50
Municipal Cms	Service-Dap	2,065.00
Napa Auto Parts	Supplies-Eng	10.08
Niacog	Service-Tra	358.56

Nive Services Inc	Service-Mha	985.71
N-K Booster Club	Donation-Shf	100.00
Nora Springs Rockford Register	Service-Aud	141.90
North Country Equipment	Supplies-Eng	127.54
Northwood Anchor	Service-Con	772.45
Northwood Electric Inc	Service-Phd	17,200.36
Northwood True Value	Supplies-Phd	26.10
Northwood Welding Inc	Supplies-Eng	7.00
Northwoods State Bank	Supplies-Shf	87.25
Olsen Implement Co	Supplies-Con	215.67
Olson, Teresa	Mileage-Dap	114.84
Olsons Trading Post Inc	Rent-Con	339.97
On-The-Spot Appliance Service	Service-Phd	90.00
Paetec	Service-Eng	14.99
Parmley, Jerry	Exp-Vaf	39.95
Pathology Assoc of Mason City	Service-Mex	200.00
Pfi	Service-Csr	128.00
Pinnacle Quality Insight	Service-Phd	150.00
Pitney Bowes Global	Service-Dap	361.29
Prazak, Edie	Mileage-Hha	141.00
Pritchard's of Northwood Inc	Service-Phd	1,238.82
Pronto Market	Fuel-Eng	105.00
Randall Ready Mix Llc	Concrete-Eng	440.00
Rohne, Joel	Mileage-It/Gis	132.36
Rollins, Sarah	Mileage-Hha	90.50
Scott Van Keppel Llc	Parts Return-Eng	6,184.34
State Hygienic Laboratory	Service-San	72.00
The Pride Group	Service-Mha	1,551.60
Treasurer, State of Iowa	Fees-Mha	660.00
U S Postal Service	Rent-Trs	138.00
Ver Helst Snyder Drug	Supplies-Eng	227.86
Verizon Wireless	Service-It/Gis	207.09
Visa	Supplies-Con	1,062.17
Von Bokern Associates Inc.	Service-Eng	2,000.00
Walser, Barbara J	Mileage-Aud	29.36
Waste Management	Service-Eng	1,183.43
Worth County	Health Ins Prem	1,581.00
Worth County Public	Labor-Tra	590.00
Worth County Sheriff	Service-Att	259.83
Young, Dana	Service-Mex	45.00
	GRAND TOTAL	186,622.54

The meeting adjourned until 9:00 A.M., October 31, 2011.

---

Auditor

---

Chairperson