

October 8, 2012

Forty-First 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 October 1, 2012 board minutes.

Motion by Haugen, second by May, carried to approve the bid from Jay Edgar for DD21/East repairs at \$16,710.50.

Motion by Haugen, second by May, carried to approve the sheriff's monthly and quarterly reports.

Motion by May, second by Haugen, carried to approve the payroll eligibility verifications for Laurie R. Springer at \$10.77/hr. submitted by public health and Al Venz at \$3,000/yr. submitted by planning and zoning.

Motion by Haugen, second by May, carried to approve the salary change for Lisa Boeckholt to \$15.72/hr.

The following claims were approved:

A & I Auto Body	Service-Con	2,251.75
A T & T	Service-E911	28.09
Abrams Drainage Service	Supplies-Eng	1,641.75
Agvantage Fs Inc	Fuel-Gsr	21.89
Alliant Energy	Service-Phd	1,660.64
American Test Center	Service-Eng	455.00
Anderson, Adam	Service-San	200.00
B & J Water Conditioning Inc	Supplies-Gsr	18.00
Backhaus, Brett	Service-San	600.00
Balek, Ronald	Mileage-Twp	7.21
Bancard Center	Supplies-Dap	487.27
Barnes Distribution Group Inc	Supplies-Con	322.26
Bcn Telecom	Service-Gsr	316.94
Berge Oil Company	Fuel-Eng	5,787.29
Black Hills Energy	Service-Eng	91.05
Blue Book	Supplies-Shf	11.95
Bob Barker Company Inc	Supplies-Shf	388.14
Borchardt, William	Mileage-Twp	6.18
Bp	Fuel-Eng	182.64
Businessware Solutions	Service-Dap	17.26
C J Cooper & Associates Inc	Service-Eng	64.00
C. H. McGuiness Co., Inc.	Service-Gsr	1,470.81
Carquest Auto Parts	Parts-Gsr	657.91
Cemstone Concrete Materials	Sand-Eng	2,434.40
Centurylink	Service-Eng	39.83
Centurylink	Service-E911	360.00
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	42.50

City of Manly	Service-Eng	36.83
City of Northwood	Service-Vaf	173.59
Crysteel Truck Equipment	Parts-Eng	25.00
D & L Equipment	Parts-Eng	366.88
Dave Syverson Inc	Service-Eng	8,144.63
Dorsey & Whitney Llp	Service-Ndp	4,545.00
Electronic Specialties	Rent-Eng	110.00
Falkstone Llc	Rock-Eng	63.40
Fastenal Company	Supplies-Eng	19.42
Fort Dearborn Life Ins Co	Cobra Dental Ins	25.90
Grafton Cemetery Assn	Service-Vaf	184.00
Greve Law Office	Exp-Aty	101.50
Hackbart, Philip E.	Mileage-Twp	16.48
Hancock Co Sheriff	Service-Csr	61.15
Haugen, David	Mileage-Sup	100.94
Huber Supply Co	Supplies-Eng	105.00
Ia Dept of Public Health	Supplies-Rec	71.23
Ia Dept of Public Safety	Fees-Eng	125.00
Ia Dept of Transportation	Supplies-Con	942.00
Ia Northern Railway Co	Project-Ndp	435,966.28
Ia Prison Industries	Supplies-Eng	224.60
Ia Workforce Development	Unempl-Ins	3,122.27
Imwca	Prem-Ins	7,885.00
Injectech Diesel Service	Parts-Eng	1.80
Interstate Motor Trucks	Parts-Eng	148.29
Isac	Edu-Rec	260.00
Johnson Sanitary	Supplies-Gsr	75.10
Johnson, Hal	Exp-Phd	1,827.37
Kenison, Elizabeth	Mileage-Rec	77.25
L R Falk Const Co	Rock-Eng	1,207.63
Larsen Plumbing & Heating Inc	Service-Gsr	72.00
Low, Richard R	Fuel-Asr	114.06
Lutheran Retirement Home	Edu-Phd	155.00
Mark's Tractor	Equipment-Eng	12,213.00
Marshall & Swift Inc	Supplies-Gsr	15.86
Martin Marietta Materials	Rock-Eng	7,137.19
Mason City Recycling Ctr	Service-Sdp	100.00
May, Dennis	Mileage-Sup	105.06
M-B Companies, Inc	Parts-Eng	270.44
Mc Clure Engineering Co	Service-Ndp	40,165.00
Mckesson Medical Surgical	Supplies-Phd	415.25
Mediacom	Service-Con	89.90
Medical Arts Press	Supplies-Phd	155.74
Melby, Ruth	Mileage-Mha	35.02
Mireles, Sandra	Mileage-Mha	375.95
Mitchell Co Sheriff	Service-Csr	1.00
Naco	Dues-Org	400.00
Northwood Sanitation Llc	Service-Gsr	181.50
Northwood True Value	Equip-Rec	21.99
Obrien County Sheriff	Service-Csr	51.00

Olson Trading Post Inc	Equip Rental-Eng	95.00
Pathology Assoc of Mason City	Service-Mex	200.00
Pfi	Service-Csr	128.00
Polk County Sheriff's Office	Service-Shf	34.98
Pollard	Service-Gsr	40.00
Printing Services Inc	Supplies-Dap	277.46
Pritchard's of Northwood Inc	Parts-Eng	47.78
Pronto Market	Supplies-Eng	36.72
Pronto Market of Fertile Llc	Fuel & Supplies-Eng	107.87
Ram Systems	Service-Phd	630.00
Reeder, Daniel L	Exp-Asr	6.62
Rohne, Joel	Mileage-It/Gis	286.35
Rourick, Patrick	Service-Chm	222.00
Schultz, Dale	Mileage-Twp	4.12
Scott Van Keppel Llc	Service-Eng	1,258.52
Staples Credit Plan	Equip-Csr	185.00
State Public Defender	Exp-Juj	373.00
U S Postal Service	Postage-Rec	180.00
Us Cellular	Service-Asr	267.52
Ver Helst Snyder Drug	Supplies-Eng	71.75
Verizon Wireless	Service-Phd	586.78
Viafield	Supplies-Eng	36.33
Visa	Supplies-Con	156.92
Waste Management	Service-Con	179.45
Whks & Co	Service-Eng	4,217.36
Winnebago Coop Telephone Assn	Service-Sdp	1,135.57
Worth Co Emergency Mgmt	Qtr Pymt-Dis	13,545.50
Worth County Secondary	Fuel-Con	6,996.42
Xerox Corporation	Service-Dap	158.74
Young, Brenda	Service-Mex	45.00
	GRAND TOTAL	579,200.07

The meeting adjourned until 9:00 A.M., October 15, 2012.

Auditor

Chairperson