

October 22, 2012

Forty-Third 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 October 15, 2012 board minutes.

Motion by Haugen, second by May, carried to approve the payroll eligibility verification for Dale R. Haukoos at \$11.65/hr. submitted by the recycle center department.

The following claims were approved:

Alliant Energy	Service-Gsr	99.50
Anderson, Jesse	Service-Con	350.00
Austin Office Products	Supplies-Shf	57.71
B & J Water Conditioning Inc	Supplies-Gsr	12.00
Berge Oil Company	Fuel-Eng	11,984.96
Blacktop Service Company	Materials-Eng	4,500.00
Bmc Aggregates Lc	Rock-Eng	1,159.40
Bob Barker Company Inc	Supplies-Shf	33.23
Bolan Storage	Rent-Shf	3,300.00
Brush Point Cemetery Assn	Service-Vaf	174.00
Butler, Marlee	Mileage-Phd	58.50
Capranos, Thomas	Rent-Vaf	200.00
Carquest Auto Parts	Parts-Shf	14.59
Centurylink, Qwest Corporation	Service-Eng	1,528.22
Chosen Valley Testing	Service-Ndp	5,908.75
City Of Fertile	Service-Eng	1,722.70
City Of Grafton	Rutf-Eng	956.25
City Of Hanlontown	Rutf-Eng	388.74
City Of Joice	Rutf-Eng	939.77
City Of Kensett	Rutf-Eng	457.64
Crysteel Truck Equipment	Parts-Eng	117.32
Dick's Place	Service-Shf	1,386.00
Fallgatter's Market	Supplies-Phd	850.94
Gildner Properties	Service-Soc	400.00
Glaxosmithkline	Supplies-Phd	1,057.50
Google Inc	Service-Dap	2,640.00
Green Canopy Inc	Service-Con	195.00
Greve Law Office	Rent-Aty	350.00
Grp & Associates	Service-Phd	45.00
Healthworks	Service-Phd	122.00
Heartland Power Coop	Service-Eng	2,016.75
Hendrikson, Debra	Mileage-Phd	104.00
Hogan-Hansen Cpa's	Service-Ndp	12,000.00
Holiday Inn	Exp-Asr	201.60
Hovey, Larry	Service-Gsr	950.00
Ia Dept Of Natural Resources	Service-San	125.00
Ia Dept Of Public Safety	Service-Shf	1,623.00
Iaao	Dues-Asr	175.00

Icube	Dues-Dap	100.00
Interstate Motor Trucks	Parts-Eng	924.63
Ip Pathways	Service-Dap	19,292.64
Isac Group Health	Health Ins Prem	49,271.00
Iscta	Edu-Trs	70.00
J & J Machining Welding & Fabr	Service-Eng	477.47
Joe's Collision & Performance	Service-Shf	180.50
Johnson Sanitary	Supplies-Gsr	77.26
Johnson, Hal	Rent-Phd	940.00
Johnson, Teresa	Mileage-Phd	114.50
Julseth, John	Service-San	200.00
Larsen Plumbing & Heating Inc	Service-Gsr	116.00
Legislative Services Agency	Service-Aud	25.00
Lexisnexis	Service-Aty	134.00
Low, Richard R	Fuel-Asr	76.89
Mail Services Llc	Supplies-Trs	234.56
Manly Junction Signal	Service-Vaf	844.38
Marshall & Swift Inc	Supplies-Eng	402.41
Martin Marietta Materials	Rock-Eng	77.38
Mason City Business Systems	Service-Trs	205.08
Mason City Tire Service	Tires-Eng	10,608.94
Mc Clure Engineering Co	Service-Ndp	21,200.00
Mediacom	Service-Gsr	305.90
Mike's Automotive	Service-Eng	739.64
Mike's C & O Tire	Tires-Shf	657.72
Mitchell County Ema	Mileage-Ema	215.27
Mueller, Dean A	Exp-Con	7.99
Myli, Diane	Mileage-Phd	22.45
Niacog	Service-Tra	29.00
No Ia Juvenile Detention	Service-Juj	500.00
North Country Equipment Llc	Exp-Con	66.95
Northern Iowa Therapy Pc	Service-Phd	490.00
Northwood Anchor	Service-Sdp	959.03
Northwood Electric Inc	Service-Gsr	195.16
Northwood Lumber	Supplies-Con	2,451.52
Northwood True Value	Supplies-Phd	51.00
Northwood Welding Inc	Supplies-Eng	229.80
Northwoods State Bank	Fees-Trs	224.15
Paetec	Service-Eng	15.35
Peopleservice, Inc	Service-Wwt	11,875.00
Peterson, Joan	Mileage-Dap	121.03
Pinnacle Quality Insight	Service-Phd	150.00
Prazak, Edie	Mileage-Phd	74.00
Printing Services Inc	Supplies-Sdp	48.98
Pritchard's Of Northwood Inc	Service-Shf	577.84
Reinhart Food Service Llc	Supplies-Shf	254.13
Reyerson, Jessica	Mileage-Phd	20.50
Rohne, Joel	Mileage-It/Gis	169.95
Schickel, Candila	Service-Chm	174.00
Scott Van Keppel Llc	Parts-Eng	2,955.27

Simplex/Grinnell	Service-Gsr	73.20
State Hygienic Laboratory	Service-San	18.00
The Sidwell Company	Service-Dap	6,390.00
Treat America Food Services	Service-Shf	71.40
U S Energy	Service-Cap	1,800.00
U S Postal Service	Postage-Aud	620.00
Ver Helst Snyder Drug	Supplies-Asr	442.20
Verizon Wireless	Service-It/Gis	92.81
Visa	Supplies-Phd	1,367.49
Walser, Barbara J	Mileage-Aud	121.03
Waste Management	Service-Eng	3,357.13
Winn-Worth Betco	2nd Qtr-Org	12,250.00
Worth County	Health Ins Prem	1,136.00
Worth County P H	Service-Soc	103.64
Worth County Public	Labor-Tra	1,046.00
Worth County Secondary	Fuel-Phd	7,361.79
Worth County Sheriff	Service-Chm	153.00
	GRAND TOTAL	223,763.03

The meeting adjourned until 9:00 A.M., October 29, 2012.

Auditor

Chairperson