

September 26, 2011

Thirty-Ninth Day

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

Motion by Haugen, second by Abrams carried to approve the September 19, 2011 board minutes.

The following claims were approved:

Abrahams, Karen	Election-Aud	8.25
Advanced Drainage	Supplies-Eng	257.76
Agvantage Fs Inc	Fuel-Eng	14,806.84
Alliant Energy	Service-Soc	506.29
Alne, Jean	Election-Aud	109.30
Anderson, Pam	Exp-Aty	10.40
B & J Water Conditioning Inc	Supplies-Gsr	6.00
Balek, Ronald	Mileage-Twp	7.21
Barnes Distribution Group Inc	Parts-Eng	216.72
Bartz, Melinda	Labor-Gsr	159.18
Berge Oil Company	Fuel-Eng	33,953.94
Bergland & Cram	Service-Con	2,400.00
Bmc Aggregates Lc	Rock-Eng	3,178.34
Borchardt, William	Mileage-Twp	6.18
Butler, Margie	Exp-Shf	17.50
Butler, Shana	Mileage-Phd	15.85
Capranos, Thomas	Rent-Vaf	200.00
Centurylink	Service-Eng	1,005.41
Cerro Gordo Co Sheriff	Service-Mha	32.00
Cintas Fas Lockbox 626525	Supplies-Eng	147.21
City of Fertile	Service-Eng	1,691.00
City of Grafton	Rutf-Eng	1,109.47
City of Hanlontown	Rutf-Eng	397.16
City of Joice	Rutf-Eng	985.94
City of Kensett	Rutf-Eng	485.73
Claritus	Supplies-Ema	163.71
Community Care Inc	Service-Mha	409.89
County Case Management	Service-Mha	121.00
Crooks, Dorothy	Election-Aud	146.90
D & L Equipment	Parts-Eng	791.33
Dave Syverson Ford Truck	Parts-Eng	103.01
Dick's Place	Service-Shf	275.00
Dorsey, Kelli	Mileage-Phd	5.75
Fallgatter's Market	Supplies-Vaf	46.76
Fastenal Company	Supplies-Eng	331.61
Ferden, Eugene	Meeting-Vaf	62.36
Ferley, Paul	Meeting-Vaf	50.00
Five Star Cooperative	Parts-Eng	124.83
Foss, Genie	Election-Aud	111.38
Govconnection Inc	Equip- Dap	2,623.55

Green Canopy	Service-Con	125.00
Greve Law Office	Rent-Att	300.00
Greve, Jeff	Mileage-Att	21.63
Groh, Zelda	Election-Aud	82.50
Hackbart, Philip E.	Mileage-Twp	66.48
Hamand, Carol	Election-Aud	94.88
Hawkeye Foodservice Dist	Supplies-Shf	278.13
Heartland Power Coop	Service-Eng	110.00
Hebel, Ila	Election-Aud	99.00
Hendrikson, Debra	Mileage-Hha	109.50
Huber Supply Co	Supplies-Eng	72.43
135/105 Welcome Center Inc.	H/M Tax-Ndp	3,264.64
Iowa Dept of Human Services	Service-Mha	39,478.93
Iowa Prison Industries	Supplies-Eng	3,307.14
Iowa State Assn of Assessors	Edu-Asr	275.00
Isac	Edu-Asr	130.00
Isac Group Health	Health Ins Prem	46,096.00
J & J Machining Welding & Fabr	Supplies-Eng	539.29
Jaspers, Pat	Exp-Shf	34.87
Joe's Collision & Performance	Service-Shf	1,329.90
Johnson, Hal	Rent-Phd	940.00
Johnson, Teresa	Mileage-Phd	30.25
Kam Line Highway Markings	Service-Eng	47,963.50
Kensett Cemetery	App-Vaf	168.00
Klitzke, Florence	Election-Aud	111.38
Krumm, Margaret	Election-Aud	15.98
Larson Law Office	Service-Mha	203.74
Lexisnexis	Service-Att	128.00
Liberty Square Care Center	Service-Mha	1,979.66
Low's Standard	Fuel-Asr	38.00
Manly Junction Signal	Service-Con	643.72
Martin Marietta Materials	Rock-Eng	8,666.27
Mason City Business Systems	Service-Phd	132.03
Mc Clure Engineering Co	Service-Ndp	10,084.00
Mental Health Center	Service-Mha	6,110.54
Midwest Technology Services	Service-Dap	750.00
Mills, Matt	Rent-Vaf	300.00
Mireles, Sandra	Mileage-Mha	542.81
Nartec Inc	Service-Shf	160.85
Nitcher, Sandra	Election-Aud	111.38
Nivc Services Inc	Service-Mha	1,288.53
Northwood Ag Products	Supplies-Con	183.03
Northwood Anchor	Service-Con	659.85
Northwood Chamber of Commerce	Wellness-Phd	300.00
Northwood Fire Department	Election-Aud	50.00
Northwood Lumber	Supplies-Con	126.12
Nuss Truck & Equipment	Parts-Eng	16.09
Olsen, Laurie	Mileage-Aud	26.78
Olson, Korrine	Election-Aud	105.18
Olsons Trading Post Inc	Service-Eng	27.00

Opportunity Village	Service-Mha	814.72
Orpen, Diann	Election-Aud	8.25
Paetec	Service-Eng	15.88
Parmley, Jerry	Exp-Vaf	39.95
Pinnacle Quality Insight	Supplies-Phd	150.00
Popp Farm Drainage	Service-Eng	1,950.00
Prazak, Edie	Mileage-Hha	76.00
Pritchard's of Northwood Inc	Service-Hha	616.00
Quality Assured Services Inc	Supplies-Phd	360.00
Randall Ready Mix Llc	Credit-Con	85.69
Rohne, Joel	Mileage-Aud	320.34
Rollins, Sarah	Mileage-Hha	172.00
Romine, Michael	Exp-Soc	375.00
Sanofi Pasteur Inc	Supplies-Phd	546.59
Schoeller, Mark	Mileage-Csa	238.96
Schultz, Dale	Mileage-Twp	4.12
Scott Van Keppel Llc	Parts-Eng	6,393.48
Sioux Sales Co	Supplies-Shf	29.85
Slope Meter, Inc.	Supplies-Eng	530.00
Smith, Candace	Election-Aud	127.33
South Minnesota Lubes	Supplies-Eng	3,421.29
St. Lukes Center for Occupatio	Service-Tra	54.00
Staples Credit Plan	Exp-Phd	435.10
State Public Defender	Indigent Defense Fund-Juv	368.00
Streich, Norma	Election-Aud	110.33
The Sidwell Company	Service-Dap	3,325.00
Tilson, Phyllis M	Election-Aud	99.00
Trainer, Sandra	Election-Aud	127.86
Tyler Technologies Inc	Service-Dap	796.96
Ulve, Reta	Election-Aud	105.18
Universal Contractors Inc	Project-Cap	19,390.00
Ver Helst Snyder Drug	Supplies-Phd	391.65
Verizon Wireless	Service-It/Gis	209.16
Viafield	Supplies-Eng	5,636.85
Visa	Exp-Con	3,618.36
Webster Co Auditor	Rent-Cta	80.02
Wendt, Barbara	Election-Aud	99.00
Willsher, Arlene	Election-Aud	127.84
Winnebago Co Auditor	Reimburse	7,456.86
Winn-Worth Betco	H/M Tax-Ndp	4,896.96
Worth Co Historical Soc	H/M Tax-Ndp	3,264.64
Worth County	Health Ins Prem	1,581.00
Worth County Fair	H/M Tax-Ndp	4,896.96
Worth County Public	Labor-Tra	590.00
Worth County Sheriff	Service-Att	144.86
	GRAND TOTAL	318,839.81

The meeting adjourned until 9:00 A.M., October 3, 2011.

Auditor

Chairperson