

October 10, 2011

Forty-First 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 October 3, 2011 board minutes.

Motion by Haugen, second by Abrams, carried to approve the auditor's quarterly report.

Motion by Haugen, second by Abrams, carried to approve waving the interest in the amount of \$9.00 and the abatement of taxes only in the amount of \$458.00 on Finch Lots 1 & 2, Blk3, Kensett, in the name of James C. Prince.

The following claims were approved:

A & I Auto Body	Supplies-Eng	547.81
A T & T	Service-E911	27.45
Advanced Drainage	Parts-Eng	6,049.58
Alliant Energy	Service-Phd	4,053.50
B & J Water Conditioning Inc	Supplies-Gsr	52.00
Bancard Center	Supplies-Dap	89.81
Barnes Distribution Group Inc	Parts-Eng	1,648.42
Bauer Built Tire	Service-Eng	229.50
Bcn Telecom	Service-Gsr	351.04
Berge Oil Company	Fuel-Eng	8,886.32
Black Hills Energy	Service-Eng	82.30
Bmc Aggregates Lc	Rock-Eng	10,806.16
Bolan Storage	Rent-Shf	3,300.00
Boulders Inn	Edu-Aud	56.00
Brumm, Richard	Exp-Eng	25.00
Businessware Solutions	Service-Dap	67.51
Carquest Auto Parts	Supplies-Recy	798.42
Centurylink	Service-Eng	42.93
Cerro Gordo Co Auditor	Service-Juj	1,590.88
Cerro Gordo Co Sheriff	Service-Csr	17.00
Christeson, Rick	Safety-Eng	96.29
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	37.83
City of Northwood	Service-Vaf	150.13
Clark, Kay	Mileage-Aud	117.42
Curtis, Heather	Mileage-Mha	10.30
Eilertson Repair	Service-Shf	565.48
Electronic Specialties	Rent-Eng	110.00
Falkstone Llc	Rock-Eng	4,087.24
Fallgatter's Market	Supplies-Con	658.41
Fisher, Jane	Mileage-Mha	144.20
Floyd Co P H	Service-Csr	18.50
Greve Law Office	Copies-Att	124.50
Hancock Co Sheriff	Service-Csr	28.35

Hanson, Jim	Edu-Con	942.35
Haugen, David	Exp-Sup	93.73
Hendrikson, Joy	Exp-Wec	260.25
Huber Supply Co	Service-Eng	64.80
Icube	Dues-Dap	200.00
Imwca	Work Comp=Ins	9,204.00
Iowa Workforce Development	Ins-Ins	3,850.65
Jackson, Sandra	Mileage-Mha	56.14
Jensen, Bobbie	Mileage-Mha	76.22
Joe's Collision & Performance	Service-Shf	236.90
Johnson Vinyl Graphics	Supplies-Gsr	200.00
Johnson, Hal	Taxes-Phd	2,198.81
Kathleen's Care Inc	Service-Mha	720.00
Kossuth County Sheriff	Service-Csr	16.00
L R Falk Const Co	Rock-Eng	6,019.44
Lapointe, Timothy L	Service-Mha	43.68
Lawson Products Inc	Supplies-Eng	366.45
Low's Standard	Fuel-Asr	66.98
Mail Services Llc	Service-Trs	225.57
Mainstay Systems Inc	Service-Shf	1,185.00
Marshall & Swift Inc	Supplies-Gsr	202.17
Martin Marietta Materials	Rock-Con	2,917.90
Martin, Ruth E	Well Plug-San	123.00
Mason City Business Systems	Service-Dap	201.67
Mason City Clinic	Service-Chm	800.00
May, Dennis	Exp-Sup	85.49
Mc Clure Engineering Co	Service-Ndp	1,611.00
Mediacom	Service-Phd	149.87
Menards	Supplies-Eng	777.28
Metal Culverts Inc	Parts-Eng	187.10
Mitchell Co Care Facility	Service-Mha	2,002.60
Mueller, Dean A	Exp-Con	105.14
Naco	Dues-Org	400.00
Next Generation Technologies	Service-Mha	742.40
Niacog	Service-Tra	4,901.83
Niebur, Ellen	Mileage-Mha	153.47
Northern Ia Construction	Parts-Eng	6,466.20
Northwood Ag Products	Supplies-Con	1,045.07
Northwood Anchor	Service-Sup	225.00
Northwood Sanitation Llc	Service-Phd	271.50
Northwood True Value	Supplies-Phd	7.58
Northwoods State Bank	Service-Trs	229.70
Olsons Trading Post Inc	Parts-Eng	1,188.74
Pfi	Service-Csr	128.00
Pitney Bowes Global	Service-Dap	361.29
Pollard	Service-Shf	120.00
Printing Services Inc	Supplies-Rec	368.91
Pritchard's of Northwood Inc	Service-Shf	1,502.60
Ram Systems	Service-Phd	630.00
Randall Ready Mix Llc	Supplies-Con	690.97

Recorders Association	Supplies-Rec	10.00
Rohne, Joel	Exp-It/Gis	29.36
Scott Van Keppel Llc	Parts-Eng	1,150.15
South Minnesota Lubes	Supplies-Eng	511.20
Staples Credit Plan	Supplies-Csr	330.59
The Richmond Center	Service-Mha	133.80
U S Postal Service	Postage-Aud	223.00
Us Cellular	Service-Asr	219.82
Ver Helst Snyder Drug	Supplies-Trs	108.78
Verizon Wireless	Service-Phd	612.11
Viafield	Supplies-Eng	107.35
Visa	Supplies-Con	156.92
Vorland, Joan	Exp-Asr	310.76
Williams & Associates	Fees-Mha	330.00
Williamson, Jim	Well Plug-San	200.00
Winnebago Co Auditor	Reimburse-Mha	11,482.66
Winnebago Co Sheriff	Service-Csr	42.75
Winnebago Coop Telephone Assn	Service-Recy	1,448.63
Winn-Worth Betco	Qtr Payment-Org	12,250.00
Worth Co Emergency Mgmt	Qtr Payment-Dse	13,545.50
Worth County P H	Exp-Phd	95.90
Worth County Secondary	Fuel-Phd	9,323.65
Worth County Sheriff	Service-Aty	277.69
Xerox Corporation	Service-Dap	225.39
	GRAND TOTAL	152,697.29

The meeting adjourned until 9:00 A.M., October 17, 2011.

Auditor

Chairperson