

March 26, 2012

Thirteenth 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 March 19, 2012 board minutes.

Motion by Haugen, second by May to move the waste water treatment plant from its existing location to county owned property along Highway 105 west of Wheelerwood Rd. Aye – Haugen and May; Nay – Abrams. Motion carried.

Motion by Haugen, second by May, carried to approve the Addendum to Agreement for Law Enforcement for Grafton.

Motion by May, second by Abrams, carried to approve the claim to Prairie Winds RC&D-sup/edu-\$15.00.

Motion by May, second by Haugen, carried to appoint Terry Steinmetz to the NIACOG board of directors.

The following claims were approved:

A-Best Sew & Vac	Supplies-Gsr	21.98
Agvantage Fs Inc	Fuel-Eng	13,672.92
Alliant Energy	Service-Shf	1,681.48
Auditor of State	Service-Ndp	625.00
Barnes Distribution Group Inc	Credit-Eng	670.12
Bmc Aggregates Lc	Rock-Eng	481.77
Butler, Shana	Mileage-Phd	19.80
Capranos, Thomas	Rent-Vaf	200.00
Centurylink	Service-Eng	1,009.83
Chickasaw County Sheriff	Service-Csr	18.00
City of Fertile	Service-Eng	1,599.75
City of Grafton	Rutf-Eng	883.96
City of Hanlontown	Rutf-Eng	359.35
City of Joice	Rutf-Eng	868.72
City of Kensett	Rutf-Eng	423.04
Clark, Kay	Exp-Aud	291.66
Community Care Inc	Service-Mha	346.83
County Case Management	Service-Mha	275.00
D & L Equipment	Supplies-Con	180.71
Duncan Heights Inc	Service-Mha	1,462.47
Electronic Engineering	Service-Shf	152.90
Fallgatter's Market	Supplies-Phd	17.35
Fastenal Company	Parts-Eng	367.96
Floyd County Sheriff	Service-Csr	70.50
Four Oaks Services	Service-Juv	1,352.85
Francis Lauer Youth Services	Service-Juv	1,352.85
Galls An Aramark Co	Credit-Shf	725.86
Greve Law Office	Rent-Att	300.00
Hackbart, Philip E.	Mileage-Vaf	12.36

Hanson, Jim	Exp-Con	41.00
Haugen, David	Exp-Sup	598.29
I35/105 Welcome Center Inc.	H/M Tax-Ndp	7,638.79
Iowa Apco	Edu-Shf	235.00
Iowa Emergency Number Associat	Edu-Shf	210.00
Iowa Prison Industries	Supplies-Eng	184.80
Iowa State Sheriff's & Deputies	Edu-Shf	375.00
Isac Group Health	Monthly Ins Prem	46,548.00
Johnson, Hal	Rent-Phd	940.00
Johnson, Teresa	Mileage-Phd	23.00
Kenison, Elizabeth	Exp-Rec	489.35
Kossuth County Sheriff	Service-Csr	16.00
Lawson Products Inc	Parts-Eng	4,026.92
Lea Mobile Glass Inc	Service-Eng	155.00
Low's Amoco Bp	Fuel-Asr	79.84
Manly Junction Signal	Service-Con	100.00
Martin Marietta Materials	Rock-Eng	14,178.93
Mason City Business Systems	Service-Phd	82.19
May, Dennis	Mileage-Sup	106.09
Medical Arts Press	Supplies-Phd	432.66
Medline Industries Inc.	Supplies-Phd	65.43
Mental Health Center	Service-Mha	6,848.80
Mercy Clinics	Service-Shf	266.00
Meyer Garage	Service-Eng	58.43
Midwest Wheel Companies	Supplies-Eng	634.28
Mireles, Sandra	Mileage-Nha	416.64
Mueller, Dean A	Exp-Con	51.96
Myli, Diane	Mileage-Phd	18.05
Napa Auto Parts	Supplies-Eng	429.79
Nasby's Radiator Service	Service-Eng	75.00
Nivc Services Inc	Service-Mha	1,143.30
North Iowa Printing	Supplies-Mha	296.21
Northwood Anchor	Service-Rec	136.00
Northwood Lumber	Supplies-Eng	1,440.04
Northwood Welding Inc	Service-Eng	85.50
Northwoods State Bank	Supplies-Rec	80.00
Olsons Trading Post Inc	Parts-Eng	298.97
Opportunity Village	Service-Mha	659.88
Overhead Door Co of Mason City	Service-Recy	359.00
Paetec	Service-Eng	15.34
Parmley, Jerry	Exp-Vaf	39.95
Peopleservice, Inc	Service-Wwt	11,875.00
Pfi	Service-Csr	197.00
Pinnacle Quality Insight	Service-Phd	150.00
Prazak, Edie	Mileage-Hha	77.00
Premier Security Company	Service-Csr	42.00
Reinhart Food Service Llc	Supplies-Shf	476.98
Rollins, Sarah	Mileage-Hha	59.00
Schoeller, Mark	Mileage-Csr	241.02
Secretary of State	Fee-Shf	30.00

Sioux Sales Co	Supplies-Shf	90.45
Sirchie	Supplies-Shf	84.85
South Minnesota Lubes	Supplies-Eng	118.06
Staples Credit Plan	Supplies-Phd	29.98
Staples Credit Plan	Supplies-Csr	405.00
The Sidwell Company	Service-Dap	2,850.00
Thompson, Mike	Safety-Eng	91.16
Treat America Food Services	Edu-Shf	57.30
Triple T Enterprises Inc	Supplies-Att	407.25
Tsp Court Reporting	Service-Att	72.00
Ver Helst Snyder Drug	Supplies-Con	48.64
Verizon Wireless	Service-Mha	230.73
Viafield	Supplies-Eng	96.38
Visa	Supplies-Vaf	1,377.53
Webster Co Auditor	Rent-Cta	80.02
Winnebago Co Auditor	Mileage-Aud	33.67
Winnebago Co Sheriff	Service-Csr	18.00
Winn-Worth Betco	H/M Tax-Ndp	11,458.18
Worth Co Historical Soc	H/M Tax-Ndp	7,638.79
Worth County	Monthly Ins Prem	1,599.00
Worth County Extension	Edu-Con	35.00
Worth County Fair	H/M Tax-Ndp	11,458.18
Worth County Public	Labor-Tra	590.00
Worth County Secondary	Fuel-Con	550.56
	GRAND TOTAL	171,893.18

The meeting adjourned until 9:00 A.M., April 2, 2012.

Auditor

Chairperson