March 28, 2011

Thirteenth Day

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

Motion by Abrams, second by Haugen, carried to approve the March 21, 2011 board minutes.

Motion by Abrams, second by Haugen, carried to approve the Action Development Master Plan Agreement for Professional Services between McClure Engineering Company, of Johnston, Iowa and Worth County.

Motion by Haugen, second by Abrams, carried to approve the Confirmation of MSP Addendum and Renewal Group Binder Agreement – Iowa for Wellmark.

The following claims were approved:		
Abrams, Kenneth	Exp-Sup	308.79
Alliant Energy	Service-Shf	4,251.10
Auditor of State	Fee-Ndp	625.00
B & J Water Conditioning Inc	Supplies-Gsr	6.00
Barnes Distribution Group Inc	Supplies-Eng	187.63
Bp	Fuel-Eng	51.41
Bruce, Sarah	Mileage-Phd	21.35
Butler, Margie	Exp-Shf	59.69
Butler, Shana	Mileage-Phd	28.65
Capranos, Thomas	Rent-Vaf	200.00
Cerro Gordo Co Sheriff	Service-Mha	32.00
Cerro Gordo Co Treasurer	Service-Mex	45.00
Certified Laboratories	Fuel-Eng	971.68
City of Northwood	Service-Con	17.00
Claritus	Service-Shf	107.57
Co Zo	Fees-Plz	125.00
Community Care Inc	Service-Mha	331.07
County Case Management	Service-Mha	99.00
Crescent Moon	Service-Recy	200.00
D & L Equipment	Parts-Eng	9.08
Dahlby, Lauritz G	Mileage-Twp	3.29
Dave Syverson Ford Truck	Service-Eng	434.54
Dick's Place	Service-Hha	100.00
Division of Labor-Elevator Saf	Service-Gsr	125.00
Dorsey, Kelli	Mileage-Phd	26.75
Duncan Heights Inc	Service-Mha	2,728.88
Eliot Inc	Supplies-Eng	56.00
Fallgatter's Market	Supplies-Phd	38.28
Gardiner Thomsen	Service-Ndp	12,375.00
Glaxosmithkline	Supplies-Phd	1,087.50
Greve Law Office	Rent	300.00
Hawkeye Foodservice Dist	Supplies-Shf	330.50
Hendrikson, Debra	Mileage-Hha	95.50
Hendrikson, Joy	Exp-Wec	561.86

The following claims were approved:

Hoiseth, Tarah	Mileage-Hha	16.00
Huebner, Cheryl	Mileage-Phd	66.90
I Wireless	Service-Shf	717.77
I35/105 Welcome Center Inc.	H/M Tax-Org	3,378.24
Ingersoll, R Michael	Exp-Shf	67.68
Iowa Law Enforcement Academy	Edu-Shf	1,210.00
Isac	Edu-Sup	130.00
Isac Group Health	Health Ins Prem	42,717.00
Isaca	Edu-Aud	280.00
Johnson, Hal	Rent	940.00
Low's Standard	Fuel-Asr	34.44
Madson, Dennis E	Mileage-Twp	3.29
Manly Junction Signal	Service-Phd	304.60
Marshall & Swift Inc	Supplies-Gsr	15.24
Mason City Business Systems	Service-Trs	200.09
Mental Health Center	Service-Mha	4,380.15
Mireles, Sandra	Mileage-Mha	512.60
Mueller, Dean A	Exp-Con	20.00
Napa Auto Parts	Supplies-Eng	58.19
Niacog	Service-Tra	590.20
Nive Services Inc	Service-Mha	2,391.66
Northland Custom Interiors	Service-Cap	4,722.84
Northwood Anchor	Service-Phd	408.00
Northwood Electric Inc	Service-Gsr	421.48
Northwood Lumber	Project-Cap	32,272.00
Northwood True Value	Supplies-Con	1,179.84
Nuss Truck & Equipment	Parts-Eng	23,905.87
Oleson, Cory	Exp-Shf	67.68
Opportunity Village	Service-Mha	578.40
Paetec	Service-Eng	13.32
Parmley, Jerry	Mileage-Vaf	62.51
Pathology Associates	Service-Mex	4,800.00
Polk County Sheriff's Office	Service-Att	18.06
Precision Delta Corporation	Supplies-Shf	374.70
Pritchard's of Northwood Inc	Service-Shf	482.72
Qwest	Service-Eng	1,003.19
Reindl Repair	Service-Shf	696.39
Rollins, Sarah	Mileage-Hha	66.00
Sanofi Pasteur Inc	Supplies-Phd	645.55
Sleuth Software	Edu-Shf	225.00
South Minnesota Lubes	Supplies-Eng	1,546.42
Staples Credit Plan	Exp-Phd	118.58
Stayner, Marilyn	Exp-Shf	86.02
Tractor Supply	Parts-Eng	356.90
U S Postal Service	Postage-Rec	176.00
Us Cellular	Service-Asr	29.12
Verizon Wireless	Service-Mha	809.52
Visa	Exp-Shf	1,618.23
Von Klein Stein Working Dogs	K-9-Shf	10,000.00
Webster Co Auditor	Rent-Cta	80.02

Winnebago Co Auditor	Reimbursement-Mha	7,427.69
Winn-Worth Betco	H/M Tax-Org	5,067.35
Worth Co Historical Soc	H/M Tax-Org	3,378.24
Worth County	Health Ins Prem	1,517.00
Worth County Fair	H/M Tax-Org	5,067.35
Worth County P H	Exp-Phd	140.00
Worth County Public	Labor-Tra	590.00
Worth County Secondary	Fuel-Con	5,825.74
	GRAND TOTAL	199,751.90

The meeting adjourned until 9:00 A.M., April 4, 2011.

Auditor

Chairperson