

February 27, 2012

Ninth 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 February 21, 2012 board minutes.

Motion by May, second by Haugen, carried to approve the Reimbursable Agreement between the Natural Resources Conservation Service U.S. Department of Agriculture Des Moines, Iowa and the Worth County Board of Supervisors Northwood, Iowa relative to update of soil survey in Worth County when it is received.

Motion by Haugen, second by May, carried to recess the regular meeting.

Motion by May, second by Haugen, carried to open the public hearing for the Fiscal Year 2012/2013 Worth County Budget at 10:00 A.M. Public comment was heard.

Motion by Haugen, second by May, carried to close the public hearing at 10:21 A.M.

Motion by May, second by Haugen, carried to reconvene the regular board meeting.

Motion by May, second by Haugen, carried to adopt the Fiscal Year 2012/2013 Worth County Budget.

The following claims were approved:

Abrams, Kenneth	Exp-Sup	451.32
Agvantage Fs Inc	Fuel-Eng	24,888.38
Alliant Energy	Service-Shf	610.18
B & J Water Conditioning Inc	Supplies-Gsr	12.00
Backhaus, Brett	Reimburse-Con	120.00
Balek, Ronald	Mileage-Twp	5.15
Barnes Distribution Group Inc	Part-Eng	39.61
Bmc Aggregates Lc	Rock-Eng	561.78
Borchardt, William	Mileage-Twp	6.18
Butler, Shana	Mileage-Phd	29.55
C J Cooper & Associates Inc	Service-Eng	96.00
Capranos, Thomas	Rent-Vaf	200.00
Centurylink	Service-Eng	1,011.82
Cerro Gordo Co Sheriff	Service-Csr	17.00
Certified Laboratories	Supplies-Eng	510.99
City of Fertile	Rutf-Eng	1,295.07
City of Grafton	Rutf-Eng	744.45
City of Hanlontown	Rutf-Eng	302.64
City of Joice	Rutf-Eng	731.62
City of Kensett	Rutf-Eng	356.27
City of Northwood	Service-Con	17.00
Clark, Kay	Mileage-Aud	39.14
Community Care Inc	Service-Mha	409.89
D & D Sales Inc	Service-Shf	43.50
Diamond Mowers Inc	Parts-Eng	633.96

Drivers Licenses Guide Co	Supplies-Shf	28.95
Eilertson, Doyle	Service-Eng	33.00
Fallgatter's Market	Supplies-Phd	22.76
Fastenal Company	Supplies-Eng	56.35
Fayette County	Service-Att	21.50
Fillenwarth Beach	Edu-Att	210.00
Franklin County Sheriff	Service-Csr	94.30
Galls An Aramark Co	Supplies-Shf	99.51
Greve Law Office	Rent-Att	300.00
Grp & Associates	Service-Phd	45.00
Hackbart, Philip E.	Mileage-Twp	16.48
Haugen, David	Exp-Sup	109.91
Heartland Power Coop	Service-Con	74.11
Hogen Lawn Care	Service-Gsr	537.30
Hoiseth, Tarah	Mileage-Phd	33.50
Huber Supply Co	Supplies-Eng	268.44
Iaccb	Edu-Con	30.00
Iaccva	Edu-Vaf	30.00
Iowa Dept of Public Health	Fees-Phd	120.00
Iowa Dept of Transportation	Supplies-Eng	101.66
Iowa Northern Railway Co	I-Jobs Grant	224,587.50
Isac	Edu-Sup	650.00
Isac Group Health	Health Ins Prem	47,063.00
J & J Machining Welding & Fabr	Service-Eng	2,400.00
Jensen, Bobbie	Mileage-Mha	372.35
Johnson, Hal	Rent-Phd	940.00
Johnson, Teresa	Mileage-Phd	118.00
Kossuth County Sheriff	Service-Csr	27.21
Lee, Michael	Safety-Eng	150.00
London Deer Creek Cemetery	Exp-Vaf	52.00
Low's Amoco Bp	Fuel-Asr	64.34
Marshall & Swift Inc	Service-Gsr	15.86
Martin Bros Dist Co. Inc	Supplies-Gsr	345.23
Mason City Business Systems	Service-Trs	97.02
Mason City Fire And Rescue	Service-Mex	300.00
Mental Health Center	Service-Mha	6,425.58
Merck & Co Inc	Supplies-Phd	540.73
Midwest Technology Services	Service-Dap	225.00
Mireles, Sandra	Mileage-Mha	419.21
Mueller, Dean A	Reimburse-Con	20.00
Myli, Diane	Mileage-Phd	26.05
Napa Auto Parts	Parts-Eng	71.94
National Sheriff's Assn	Dues-Shf	50.00
Niacog	Service-Tra	1,598.80
Nivc Services Inc	Service-Mha	1,288.53
Northern Iowa Therapy Pc	Service-Phd	350.00
Northwood Electric Inc	Service-Gsr	124.24
Northwood True Value	Supplies-Phd	90.59
Nuss Truck & Equipment	Service-Eng	11,809.01
Olsen Implement Co	Parts-Eng	754.30
Olsons Trading Post Inc	Parts-Eng	151.92

Paetec	Service-Eng	12.34
Parmley, Jerry	Exp-Vaf	39.95
Peopleservice, Inc	Service-Wwt	11,875.00
Pinnacle Quality Insight	Service-Phd	150.00
Popp, Dennis	Service-Eng	232.15
Prazak, Edie	Mileage-Phd	138.00
Pritchard's of Northwood Inc	Service-Asr	186.75
Pronto Market of Fertile Llc	Fuel-Eng	514.60
Reyerson, Jessica	Mileage-Phd	35.00
Rollins, Sarah	Mileage-Phd	57.00
Safelite Fulfillment Inc	Service-Con	73.93
Schickel, Candila	Service-Mha	132.00
Schoeller, Mark	Mileage-Csr	92.70
Schultz, Dale	Mileage-Twp	4.12
Schutz, Jill	Mileage-Phd	44.80
Staples Credit Plan	Supplies-Phd	94.45
State Hygienic Laboratory	Service-Con	11.00
Think Joice Newsletter	Subscription-Shf	12.00
Thompson Upholstery	Service-Con	20.00
U S Postal Service	Postage-Shf	180.00
Us Cellular	Service-Asr	28.27
Ver Helst Snyder Drug	Supplies-Con	143.53
Verizon Wireless	Service-Mha	229.39
Visa	Exp-Shf	4,095.46
Waste Management	Service-Eng	1,728.29
Whks & Co	Service-Eng	10,036.87
Worth County	Health Ins Prem	2,114.00
Worth County P H	Exp-Phd	52.99
Worth County Public	Labor-Tra	590.00
Worth County Wastewater/Water	Reimb-Wwt	22,837.17
Ziegler Inc	Parts-Eng	230.46
	GRAND TOTAL	392,486.90

The meeting adjourned until 9:00 A.M., March 5, 2012.

Auditor

Chairperson