

February 28, 2011

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 February 22, 2011 board minutes.

Motion by Abrams, second by Haugen, carried to approve the systems agreement between Tyler Technologies, Inc. and Worth County, Iowa.

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

Motion by Haugen, second by Abrams, carried to open the public hearing for the Fiscal Year 2011/2012 Worth County Budget at 10:00 A.M. Public comment was heard.

Motion by Abrams, second by Haugen, carried to close the public hearing at 10:30 A.M.

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

Motion by Haugen, second by Abrams, carried to adopt the Fiscal Year 2011/2012 Worth County Budget.

The following claims were approved:

Abc Virtual Communications Inc	Supplies-Trs	99.00
Agvantage Fs Inc	Fuel-Eng	2,734.69
Alliant Energy	Service-Shf	5,665.10
B & J Water Conditioning Inc	Service-Shf	10.00
Bartusek, Dean	Safety-Eng	150.00
Bp	Fuel-Eng	113.83
Bruce, Sarah	Mileage-Phd	41.50
Butler, Shana	Mileage-Phd	48.25
Capranos, Thomas	Rent-Vaf	200.00
Central District Isaa	Edu-Asr	50.00
Cerro Gordo Co Treasurer	Service-Mex	300.00
Cerro Gordo Veterans Affairs	Exp-Vaf	500.00
City of Northwood	Service-Con	17.00
Claritus	Supplies-Dap	436.54
Clark, Kay	Edu-Aud	155.00
County Case Management	Service-Mha	99.00
Dick's Place	Service-Tra	100.00
Dorsey, Kelli	Mileage-Phd	35.00
Duncan Heights Inc	Service-Mha	3,021.26
Electronic Engineering	Equip-Shf	11,022.43
Fallgatter's Market	Supplies-Vaf	48.83
Fastenal	Supplies-Eng	21.17
Fertile Fire Dept	Reimburse-E911	2,000.00
Francis Lauer Youth Services I	Service-Juv	186.60
Gateway Pipe & Supply	Supplies-Eng	18,625.00
Govconnection Inc	Equip-Dap	83.28

Graham Tire	Supplies-Eng	2,778.56
Greve Law Office	Supplies-Att	414.00
Hancock County Auditor	Exp-Aud	35.91
Hanson, Jake	Mileage-Trs	146.64
Hawkeye Foodservice Dist	Supplies-Shf	642.90
Hendrikson, Debra	Mileage-Hha	308.00
Hogen Lawn Care	Service-Gsr	537.30
Huber Supply Co	Supplies-Eng	108.77
Huebner, Cheryl	Mileage-Phd	84.05
I Wireless	Service-Shf	563.60
Ia Environmental Health Assoc	Dues-San	20.00
Iowa Apco	Edu-Shf	240.00
Iowa Emergency Number Associat	Edu-Shf	165.00
Iowa Law Enforcement Academy	Credit-Shf	390.00
Isac	Edu-Shf	390.00
Isac Group Health	Health Ins Prem	42,717.00
Isaca	Dues-Aud	175.00
J & J Machining Welding & Fabr	Supplies-Eng	118.91
Joe's Collision & Performance	Service-Shf	295.44
Johnson, Hal	Rent	940.00
Johnson, Teresa	Mileage-Phd	113.00
Lakeside Construction	Supplies-Eng	4,875.00
Langenbau, Jay	Exp-Shf	36.48
Lawson Products Inc	Supplies-Con	50.14
Lea Mobile Glass Inc	Supplies-Eng	465.00
Lexis-Nexis	Service-Att	128.00
Low's Standard	Fuel-Asr	47.72
Manly Police Dept	Service-Juv	15.00
Marshall & Swift Inc	Supplies-Gsr	16.06
Mason City Business Systems	Service-Phd	313.27
Mason City Fire And Rescue	Service-Mex	300.00
Menards	Supplies-Eng	51.76
Mental Health Center	Service-Mha	7,748.93
Meyer, Russell	Safety-Eng	99.99
Mireles, Sandra	Exp-Mha	493.96
Mitchell County Ema	Mileage-Ema	233.68
Mueller, Dean A	Exp-Con	8.50
Myli, Diane	Mileage-Phd	33.95
Niacog	Service-Tra	93.75
Nivc Services Inc	Service-Mha	2,737.74
Northwood Anchor	Supplies-Hha	1,662.00
Northwood Baptist Church	Supplies-Phd	16.00
Northwood Electric Inc	Service-Gsr	53.56
Northwood True Value	Supplies-Rec	4.99
Northwood Welding Inc	Supplies-Eng	33.40
Paetec	Service-Eng	15.50
Parmley, Jerry	Exp-Vaf	73.79
Pictometry International Corp	Supplies-Dap	3,482.79
Pinnacle Quality Insight	Supplies-Phd	150.00
Pollard	Service-Gsr	40.00

Printing Services Inc	Supplies-Rec	172.99
Qwest	Service-Eng	999.21
Radar Road Tec	Supplies-Shf	280.00
Reindl Repair	Service-Shf	26.95
Reyerson, Jessica	Mileage-Phd	31.25
Rice, James	Service-Dap	100.00
Rohne, Joel	Exp-It/Gis	75.20
Rollins, Sarah	Mileage-Hha	150.50
Sauer, Adam	Exp-Att	35.47
Scott Van Keppel Llc	Parts-Eng	16,099.73
Sirchie	Supplies-Shf	83.70
St. Ansgar Plumbing & Heating	Service-Con	2,200.00
Standard Bearing Co	Parts-Eng	36.30
Staples Credit Plan	Exp-Phd	165.40
State Hygienic Laboratory	Service-Con	11.00
Storey Kenworthy	Equip-Phd	2,393.26
T & S General Hauling	Service-Recy	360.00
Terminal Supply Co.	Supplies-Eng	28.25
The Pride Group	Service-Mha	1,603.32
The Sidwell Company	Service-Dap	2,375.00
Tom Hovland Enterprises Inc	Parts-Eng	16.78
Treasurer, State of Iowa	Service-Mha	300.00
Treasurer-State of Iowa	Service-Mha	7,303.88
U S Postal Service	Postage-Att	44.00
Us Cellular	Service-Asr	37.66
Ver Helst Snyder Drug	Supplies-Rec	127.06
Verizon Wireless	Service-It/Gis	223.75
Visa	Exp-Shf	1,723.35
Von Klein Stein Working Dogs	Service-Shf	580.00
Walser, Barbara J	Mileage-Aud	16.92
Waste Management	Service-Recy	2,109.08
Whks & Co	Service-Eng	1,482.43
Worth County	Health Ins Prem	1,517.00
Worth County Extension	Supplies-Con	65.00
Worth County P H	Grant-Phd	140.00
Worth County Public	Labor-Tra	590.00
Worth County Secondary	Fuel-Con	6,455.54
Worth County Sheriff	Service-Att	2,038.36
	GRAND TOTAL	172,226.86

The meeting adjourned until 9:00 A.M., March 7, 2011.

Auditor

Chairperson