

April 11, 2011

Fifteenth 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 April 4, 2011 board minutes.

Motion by Abrams, second by Haugen, carried to approve IDOT Worth County Secondary Road FY2012 budget and program.

Jim Rice, Zoning Administrator, presented a recommendation from the Worth County Zoning Board to adopt the Floodplain Management Ordinance and accept the amendment to redact the Floodplain Management section from the existing zoning ordinance.

Motion by Haugen, second by Abrams, carried to approve the recorder's quarterly report and the sheriff's monthly report.

Motion by Abrams, second by Haugen, carried to approve the claim to Iowa Department of Natural Resources/permits-eng/\$875.00.

Motion by Abrams, second by Haugen, carried to approve the transfer of \$24.58 from Rural Services Basic Fund to County Disposal Closure Fund.

Consultation session was held with taxing entities on Urban Renewal Consolidation & Amendment.

The board canvassed and certified the April 5, 2011 Central Springs Community Schools Special Election.

The following claims were approved:

A & I Auto Body	Service-Eng	2,978.69
A T & T	Service-E911	26.74
Abrams, Kenneth	Exp-Sup	564.39
Alliant Energy	Service-Mha	3,818.99
B & J Water Conditioning Inc	Service-Shf	10.00
Bancard Center	Exp-It/Gis	593.27
Barnes Distribution Group Inc	Parts-Eng	2,074.51
Bcn Telecom	Service-Gsr	397.08
Berge Oil Company	Fuel-Eng	15,651.09
Black Hills Energy	Service-Eng	967.69
Bmc Aggregates Lc	Rock-Eng	57.14
Bob Barker Company Inc	Supplies-Shf	122.66
Carquest Auto Parts	Supplies-Shf	557.35
Catco	Parts Return-Eng	268.96
Cellebrite Usa Corp	Equip-Dap	4,564.00
Cintas	Supplies-Eng	110.03
City of Joice	Service-Eng	36.05
City of Kensett	Service-Eng	41.50
City of Manly	Service-Eng	38.08

City of Northwood	Service-Eng	140.96
Clark, Kay	Exp-Aud	307.43
County Case Management	Edu-Mha	65.00
Dave Syverson Ford Truck	Service-Eng	1,400.91
Desert Snow Llc	Edu-Shf	795.00
Ehrich, Cherrice	Mileage-Mha	36.19
Electronic Specialties	Rent-Eng	110.00
Falkstone Llc	Rock-Eng	70.38
Fallgatter's Market	Supplies-Phd	786.40
Fisher, Jane	Mileage-Mha	70.97
Giddings, Michelle	Reimbursement-Aud	22.54
Greve Law Office	Copies-Att	169.50
Hanson, Jake	Exp-Trs	185.43
Harris, Paula	Exp-E911	141.00
Haugen, David	Exp-Sup	339.09
Healthworks	Service-Eng	192.00
Horan, Teri Lee	Supplies-Shf	35.09
Huber Supply Co	Supplies-Eng	315.92
Idals-APIary Program	Fee-Apa	200.00
Interstate Motor Trucks	Parts-Eng	3,402.61
Iowa Co Recorder's Assn	Service-Rec	2,185.45
Iowa County Atty's Assoc	Dues-Att	152.00
Iowa Dept of Human Services	Service-Mha	60,680.84
Iowa Dept of Transportation	Supplies-Eng	3,208.75
Iowa Law Enforcement Academy	Edu-Shf	475.00
Iowa Workforce Development	Unemployment-Ins	6,744.80
Isac	Edu-Ema	75.00
Isaca	Dues-Aud	100.00
Jaspers, Pat	Exp-Shf	141.94
Jensen, Bobbie	Mileage-Mha	104.81
Joe's Collision & Performance	Service-Shf	34.35
Johnson, Hal	Taxes-Phd	989.66
Kathleen's Care Inc	Service-Mha	744.00
Kenison, Elizabeth	Exp-Rec	358.02
Kensett Fire Department	Reimburse-E911	2,000.00
Lab Safety Supply Inc	Supplies-Shf	31.33
Lair's 66	Fuel-Eng	215.00
Larsen Plumbing	Service-Eng	68.00
Liberty Square Care Center	Service-Mha	1,979.66
Low's Standard	Fuel-Asr	30.62
Mail Services Llc	Service-Trs	237.57
Mainstay Systems Inc	Service-Shf	1,185.00
Marshall & Swift Inc	Supplies-Eng	371.07
Martin Marietta Materials	Rock-Eng	67.28
May, Dennis	Exp-Sup	196.42
Mediacom	Service-Con	759.75
Mental Health Center	Service-Mha	1,977.25
Midwest Pipe Supply, Inc	Supplies-Eng	168.00
Mireles, Sandra	Mileage-Mha	403.63
Mitchell Co Care Facility	Service-Mha	1,938.00
Napa Auto Parts	Supplies-Eng	29.67

Next Generation Technologies	Service-Mha	686.80
Niebur, Ellen	Mileage-Mha	71.44
North Country Equipment	Parts-Eng	529.83
Northwood Electric Inc	Supplies-Eng	207.16
Northwood Sanitation Llc	Service-Phd	245.00
Northwood Theater	Exp-Phd	150.00
Northwood Welding Inc	Supplies-Eng	33.00
Northwoods State Bank	Wellness-Phd	600.00
Northwoods State Bank	Fees-Trs	231.75
Nuss Truck & Equipment	Parts-Eng	124.62
Olsons Trading Post Inc	Supplies-Eng	224.33
Omb Express Police Supply	Credit-Shf	91.19
Planned Parenthood	Service-Att	310.00
Pollard	Service-Gsr	40.00
Printing Services Inc	Supplies-Asr	1,019.54
Pronto	Supplies-Eng	108.73
Qwest	Service-Eng	42.57
Ram Systems	Service-Phd	480.00
Renteria, Jesse	Service-Shf	131.25
Rohne, Joel	Mileage-It/Gis	164.45
Scott Van Keppel Llc	Parts Return-Eng	2,357.92
Shollenbarger, Tony	Supplies-Shf	733.15
Singelstad's Hardware	Supplies-Eng	40.46
Soups Pizzeria	Exp-Phd	240.00
South Minnesota Lubes	Supplies-Eng	442.41
State Hygienic Laboratory	Service-San	450.00
The Sidwell Company	Service-Dap	2,375.00
U S Department of Agriculture	Service-Cap	27,638.00
U S Postal Service	Postage-Aud	440.00
Us Cellular	Service-Eng	163.48
Vanguard Appraisals Inc	Service-Asr	190.00
Verizon Wireless	Service-Phd	756.92
Von Bokern Associates Inc.	Service-Shf	4,950.00
Winnebago Coop Telephone Assn	Service-Recy	1,559.24
Worth Co Emergency Mgmt	Qtr Pymt-Dse	13,545.50
Xerox Corporation	Service-Dap	225.39
	GRAND TOTAL	190,916.64

The meeting adjourned until 9:00 A.M., April 18, 2011.

Auditor

Chairperson