

November 25, 2013

Forty-Eighth Day

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

Motion by Abrams, second by May, carried to approve the November 18, 2013 board minutes.

Motion by May, second by Abrams, carried to approve payroll change for Paula S. Harris to \$18.46/hour as submitted by the Sheriff's Department.

Motion by May, second by Abrams, carried to approve Sheriff's monthly report.

The following claims were approved:

Ability Network Inc	Service-Phd	1,440.00
Advanced Drainage Sys Inc	Supplies-Eng	18.00
Agvantage Fs Inc	Fuel-Con	11,471.27
Ajb Enterprise Llc	Service-Ema	4,960.00
Alliant Energy	Service-Shf	2,269.68
Austin Office Products	Supplies-Shf	198.79
B & J Water Conditioning Inc	Service-Phd	18.00
Backhaus, Jacki	Edu-Aud	607.68
Barnes Distribution Group Inc	Supplies-Eng	576.06
Bmc Aggregates Lc	Rock-Eng	1,895.08
Brunsvold, Blair	Safety-Eng	104.99
Butler, Shana	Mileage-Phd	9.90
C J Cooper & Associates Inc	Service-Phd	82.00
Capranos, Thomas	Rent-Vaf	250.00
Carquest Auto Parts	Parts-Shf	4.01
Cemstone Concrete Materials	Supplies-Eng	108.88
Centurylink	Service-Eng	1,645.90
Cerro Gordo Co Sheriff	Service-Csr	17.00
County Social Services	Service-Mha	92,028.00
Crysteel Truck Equipment	Parts-Eng	151.00
Culligan	Service-Shf	30.90
Diamond Mowers Inc	Parts-Eng	642.09
District Ii Supervisors Assn	Edu-Sup	60.00
Eilertson, Eugene	Service-Con	60.00
Electronic Engineering	Service-Shf	1,231.77
Fallgatter's Market	Supplies-Phd	974.53
Five Star Cooperative	Equip-Eng	739.13
Floyd County Sheriff	Service-Csr	15.00
Galls, Llc	Supplies-Shf	353.58
Google Inc	Service-Dap	2,651.00
Govconnection Inc	Supplies-Dap	650.98
Greve Law Office	Rent-Aty	350.00
Hackbart, Philip E.	Mileage-Vaf	12.60
Hanson, Jacob	Mileage-Trs	205.80
Hanson, James David	Edu-Con	65.18
Hawkeye Legal Services Inc	Service-Csr	10.00
Healthworks	Service-Phd	39.00
Heartland Power Coop	Service-Eng	2,480.67
Heiken, David	Parts-Eng	1,759.25
Hogan-Hansen Cpa's	Service-Ndp	13,275.00

Hovey, Larry	Service-Wwt	300.00
Huber Supply Co	Service-Eng	105.00
Huftalin, Raymond	Edu-Ema	309.88
Humboldt County Sheriff	Service-Csr	39.64
Ia Northern Railway Co	Project-Ndp	38,885.13
Ia State Sheriffs & Deputies	Dues-Shf	600.00
Iaao	Dues-Asr	175.00
Isac Group Health	Health Ins Prem	58,917.00
J & J Machining Welding & Fabr	Parts-Eng	2,036.28
Joe's Collision & Performance	Service-Shf	241.17
Johnson, Harold H	Rent-Phd	1,000.00
Johnson, Teresa	Mileage-Phd	70.60
Kenison, Elizabeth	Edu-Rec	498.00
Larsen Plumbing & Heating Inc	Service-Gsr	111.78
Lexisnexis	Service-Aty	134.00
Liberty Tire Recycling Llc	Service-Sdp	1,625.36
Madsen Construction	Service-Con	41,908.99
Manly Fire Dept	Equip-E911	2,000.00
Manly Junction Signal	Service-Phd	25.00
Marco Inc	Service-Trs	8,177.19
Marshall & Swift Inc	Service-Gsr	164.43
Martin Marietta Materials	Rock-Eng	526.41
Mason City Ford Lincoln Inc	Parts-Eng	10.02
Mc Clure Engineering Co	Project-Ndp	19,853.00
Mike's C & O Tire	Parts-Shf	451.28
Mitchell Co Sheriff	Service-Csr	16.00
Mueller, Dean A	Edu-Con	103.09
Next Generation Technologies	Service-Mha	325.00
Niacog	Service-Tra	1,450.04
North Country Equipment Llc	Parts-Eng	53.54
Northern Ia Construction	Supplies-Eng	3,276.00
Northern Iowa Therapy Pc	Service-Phd	560.00
Northwood Anchor	Service-Shf	209.00
Northwood Lumber	Supplies Credit-Eng	3,300.94
Northwood True Value	Supplies-Shf	90.08
Northwoods State Bank	Payment-Ndp	101,781.61
Paetec	Service-Eng	15.59
Pathology Assoc Of Mason City	Service-Mex	1,500.00
Peopleservice, Inc	Service-San	14,089.00
Pinnacle Quality Insight	Service-Phd	150.00
Pollard	Service-Gsr	80.00
Quality Pump & Control	Service-Wwt	8,661.46
Reeder, Daniel L	Fuel-Asr	95.66
Reinhart Food Service Llc	Supplies-Shf	198.74
Riverland Community College	Edu-Ema	500.00
Rohne, Joel	Edu-It/Gis	192.87
Ron's Lp Gas	Fuel-Wwt	2,320.00
Springer, Kevin	Service-Cap	2,380.00
Staples Credit Plan	Supplies-Phd	104.66
Thomson Reuters West	Supplies-Shf	325.00
Ver Helst Snyder Drug	Supplies-Shf	246.90
Verizon Wireless	Service-Aty	427.67
Visa	Supplies-Shf	829.89

Waste Management	Service-Sdp	2,498.11
Winnebago Co Sheriff	Service-Csr	18.00
Worth County	Health Ins Prem	1,270.00
Worth County Auditor	Payment-Ndp	17,491.00
Young Plumbing & Heating	Parts-Eng	51.84
Ziegler Inc	Parts-Eng	11.16
	GRAND TOTAL	486,250.73

The meeting adjourned until 9:00 A.M., December 2, 2013.

Jacki Backhaus, Auditor

Dave Haugen, Chairperson