

September 22, 2014

Thirty-eight Day

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

Unless otherwise indicated, all of the following **motions** offered at this meeting were carried with the following vote: Ayes: May, Haugen, and Abrams. Nays: none. Abstentions: none.

Motion by Abrams, second by Haugen, carried to approve the September 15, 2014 board minutes.

Motion by Haugen, second by Abrams, carried to approve two new doors for the assessor's office for a bid of \$2,620.00 by Universal Contractors Inc.

Motion by Abrams, second by Haugen, carried to approve purchase of a mixing system for the water tower at the I-35 Interchange to prevent freezing.

Motion by Haugen, second by Abrams, carried to approve the design for the bronze plaque at the Waste Water Treatment Plant.

The following claims were approved:

Ag Power Enterprises Inc	Supplies-Con	191.19
Agvantage Fs Inc	Fuel-Ema	22,021.04
Alliant Energy	Service-Shf	62.14
Aramark	Service-Gsr	37.19
Austin Office Products	Supplies-Shf	321.30
B & J Water Conditioning Inc	Service-Gsr	6.00
B & W Control Specialists	Service-Eng	31,014.01
Bell's Fire Stop Inc	Supplies-Shf	45.00
Bmc Aggregates Lc	Rock-Eng	76.52
Bob Barker Company Inc	Supplies-Shf	229.17
Bratrud, Marvin	Service-San	358.00
Bratrud, Randy	Service-San	211.00
Capranos, Thomas	Rent-Vaf	250.00
Cemstone Concrete Materials	Supplies-Eng	523.66
Centurylink	Service-Eng	1,390.02
Cerro Gordo Co Sheriff	Service-Shf	450.00
Certified Laboratories	Supplies-Eng	1,533.50
Cintas Corporation	Supplies-Eng	98.05
City Of Fertile	Service-Eng	2,035.07
City Of Grafton	Rutf-Eng	1,134.67
City Of Hanlontown	Rutf-Eng	461.28
City Of Joice	Rutf-Eng	1,115.12
City Of Kensett	Service-Eng	587.23
D & D Sales Inc	Supplies-Shf	193.00
Diamond Mowers Inc	Supplies-Eng	75.09
Enterprise Journal	Service-Shf	30.00
Fallgatter's Market	Supplies-Phd	1,225.43
Force Science Institute	Edu-Ema	3,950.00
Frank Dunn Company	Supplies-Eng	749.00
Fredrickson, Kenneth	Service-Wec	65.10
Greve Law Office	Rent-Aty	350.00
Healthworks	Service-Shf	782.00
Heartland Power Coop	Service-Eng	2,975.72

Heiken, David	Parts-Con	301.90
Huber Supply Co Inc	Service-Eng	299.68
Ia Emergency Number Assoc	Edu-E911	75.00
Ia Northern Railway Co	Project-Ndp	232,816.57
Ia Prison Industries	Supplies-Eng	1,155.16
Idville	Supplies-Shf	34.50
Isac	Edu-Shf	170.00
Isac Group Health	Health Ins Prem	58,197.00
Joe's Collision & Performance	Service-Shf	46.45
Johnson, Harold H	Rent-Phd	1,000.00
Knudtson, Kirby	Service-Shf	68.85
Larsen Plumbing & Heating Inc	Service-Shf	79.50
Lawson Products Inc	Supplies-Con	72.07
Lexisnexis	Service-Aty	134.00
Liberty Tire Recycling Llc	Service-Sdp	1,021.27
Manly Junction Signal	Service-Con	692.36
Marco Inc	Service-Shf	229.25
Martin Marietta Materials Inc	Rock-Eng	18,722.19
Mason City Honda	Equip-Ema	1,950.00
Mediacom	Service-Phd	564.72
Medline Industries Inc.	Supplies-Phd	26.64
Meyer, Dennis	Service-San	211.00
Next Generation Technologies	Service-Mha	325.00
Niacog	Service-Tra	237.94
No Ia Juvenile Detention	Service-Juj	3,350.00
Northern Iowa Therapy Pc	Service-Phd	630.00
Northwood Anchor Inc	Service-Con	1,091.13
Northwood Dental Associates	Service-Shf	480.00
Northwood Electric Inc	Service-Eng	91.59
Northwood Lumber	Supplies-Gsr	41.18
Northwood True Value	Supplies-Sdp	198.26
Paetec	Service-Eng	16.41
Peopleservice Inc	Service-Wwt	12,234.00
Pinnacle Quality Insight	Service-Phd	150.00
Plunkett's Pest Control Inc	Service-Gsr	100.00
Pnd, Llc	Land Purchase-Con	105,000.00
Printing Services Inc	Supplies Credit-Eng	149.96
Pritchard's Of Northwood Inc	Service-Con	907.46
Reinhart Food Service Llc	Supplies-Shf	564.52
Reliance Telephone Inc	Supplies-Shf	700.00
Staples Credit Plan	Supplies-Phd	278.52
Staples Credit Plan	Supplies-Ema	290.63
State Hygienic Laboratory	Service-San	176.00
Superior Lamp	Supplies-Eng	706.41
Treasurer State Of Iowa	Service-Juj	388.00
U S Postal Service	Postage-Aud	200.00
Uline	Supplies-Ema	388.87
Ulland Brothers Inc	Rock-Eng	195,707.76
Unitypoint Clinic-Occupational	Service-Tra	56.00
Ver Helst Snyder Drug	Supplies-Rec	227.99
Verizon Wireless	Service-Aty	484.39
Viafield	Supplies-Con	593.48
Visa	Supplies-Shf	830.98

Waste Management	Service-Sdp	2,081.13
Winnebago Coop Telephone Assn	Service-Sdp	916.28
Winn-Worth Betco	1st Qtr-Org	12,500.00
Worth County	Health Ins Prem	1,368.00
Worth County P H Petty Cash	Exp-Phd	87.66
Wright, Herbert	Service-Ema	58.14
Xerox Corporation	Service-Dap	199.79
	Grand Total	736,222.09

The meeting adjourned until 9:00 A.M., September 29, 2014.

Auditor

Chairperson