

October 13, 2014  
Day

Forty-first

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 October 13, 2014 board minutes.

Motion by Abrams, second by Haugen, carried to approve final payment to Croell and Subsidiary of New Hampton, IA on project #FM-C098(065)—55-98 (Stateline Road Project).

Motion by Haugen, second by Abrams, carried to approve proclamation of October 2014 as Domestic Violence Awareness Month.

Motion by Haugen, second by Abrams, carried to approve payroll eligibility for Dedra Harris at \$15.00/hour as submitted by the auditor's office.

The following claims were approved:

A & I Auto Body Inc	Supplies-Con	4,872.16
A T & T	Service-E911	34.14
Advanced Drainage Sys Inc	Supplies-Eng	584.89
Ag Power Enterprises Inc	Parts-Eng	10.56
Agvantage Fs Inc	Fuel-Shf	45,586.20
Ajb Enterprise Llc	Service-Con	6,693.39
Alliant Energy	Service-Con	5,203.54
Aramark	Service-Eng	53.57
Austin Office Products	Supplies-Shf	126.89
B & J Water Conditioning Inc	Service-Shf	196.00
Barco Municipal Products Inc	Supplies-Eng	600.25
Bcn Telecom	Service-Gsr	102.54
Black Hills Energy Inc	Service-Eng	81.82
Bmc Aggregates Lc	Rock-Eng	2,146.37
Bob Barker Company Inc	Supplies-Shf	493.03
Bp	Fuel-Eng	78.79
Businessware Solutions Inc	Service-Dap	20.46
Card Center	Exp-Dap	1,355.75
Carquest Auto Parts Inc	Supplies Credit-Con	1,416.47
Cdw Government Inc	Equip-Dap	1,380.55
Cemstone Concrete Materials	Service-Eng	702.50
Centurylink	Service-Gsr	624.14
Cerro Gordo Co Auditor	Service-Juj	2,098.89
Cerro Gordo Co Sheriff	Service-Shf	1,100.00
City Of Fertile	Service-Eng	61.17
City Of Joice	Service-Eng	36.05
City Of Kensett	Service-Eng	44.20
City Of Manly	Service-Eng	38.81
City Of Northwood	Service-Con	396.21
City Shoe	Supplies-Con	169.99

Cnh Capital	Parts-Eng	42.00
Corporate Warehouse Supply	Supplies-Trs	1,379.65
Culligan	Service-Shf	36.85
Dataspec Inc	Service-Vaf	998.00
Dave Syverson Inc	Service-Eng	1,082.03
Ed Roehr Safety Products	Supplies-Shf	1,084.84
Electronic Engineering	Service-Shf	15,989.93
Ernie's Canvas Products Inc	Service-Eng	28.00
Falkstone Llc	Rock-Eng	64,736.60
Fallgatter's Market	Supplies-Con	1,906.44
Fastenal Company	Supplies-Con	2.77
Govconnection Inc	Equip-Dap	740.53
Green Canopy Inc	Service-Con	450.00
Greve Law Office	Supplies-Aty	53.50
Heartland Power Comm Solar	Service-Con	2,800.00
Heartland Power Coop	Service-Wwt	2,613.56
Heiken, David	Parts-Eng	163.48
Helgeson Drainage Inc.	Service-Eng	9,549.00
Hepperly, Brian	Fuel-Shf	286.90
Holiday Inn	Edu-Asr	319.20
Huber Supply Co Inc	Supplies-Eng	330.28
Ia Apco	Edu-Shf	85.00
Ia County Recorders Assn	Edu-Rec	20.00
Ia Dept Of Natural Resources	Fees-Wwt	99.00
Ia Prison Industries	Supplies-Eng	2,235.00
Imwca	Wk Comp-Ins	8,931.00
Interstate Motor Trucks Inc	Parts Credit-Eng	5,468.96
Ip Pathways	Service-Dap	3,360.00
Iscta	Edu-Trs	50.00
J & J Machining Welding & Fabr	Parts-Eng	2.30
Joe's Collision & Performance	Service-Shf	59.24
Johnson, Harold H	Reimb-Phd	2,991.93
Kam Line Highway Markings	Service-Eng	52,233.15
Knudtson, Kirby	Service	497.27
L R Falk Const Co	Rock-Eng	39,152.77
Lair, Paul	Fuel-Eng	118.75
Larsen Plumbing & Heating Inc	Service-Shf	296.40
Lawson Products Inc	Supplies-Con	110.61
Lexisnexis	Service-Aty	137.00
Lutheran Retirement Home	Edu-Phd	165.00
Lynn Card Company	Supplies-Shf	153.95
Mail Services Llc	Service-Trs	241.75
Manly Fire Dept	Reimb-E911	2,000.00
Manly Junction Signal	Service-Sup	428.94
Marco Inc	Service-Phd	252.63
Mark's Tractor Inc	Parts-Eng	1,044.82
Martin Bros Dist Co Inc	Supplies-Gsr	728.01
Martin Marietta Materials Inc	Rock-Con	3,616.89
Mason City Tire Service	Tires-Eng	12,765.00
Mc Kesson Medical Surgical Inc	Supplies-Phd	363.39

Mc Sorley, David L	Service-Phd	2,325.00
Mediacom	Service-Gsr	1,828.74
Medline Industries Inc.	Service-Phd	155.81
Midwest Auto & Equip	Parts-Eng	985.78
Msc Industrial Supply Co	Supplies-Eng	136.72
Municipal Cms	Service-Dap	1,200.00
Naco	Dues-Org	450.00
Niacog	Service-Tra	4,064.97
No Ia Juvenile Detention	Service-Juj	800.00
Northwood Anchor Inc	Service-Sup	345.66
Northwood Dental Associates	Service-Shf	86.00
Northwood Lumber	Supplies-Con	707.22
Northwood Sanitation Llc	Service-Gsr	181.50
Northwood True Value	Supplies-Con	369.11
Northwoods State Bank	Supplies-Rec	14.00
Northwoods State Bank	Service-Dap	272.85
Nuss Truck & Equipment	Parts-Eng	3,904.93
Office Elements	Supplies-Eng	97.50
Olson Trading Post Inc	Parts-Eng	209.65
Peopleservice Inc	Service-San	2,079.00
Pitney Bowes Global	Service-Dap	352.68
Plunkett's Pest Control Inc	Service-Shf	100.00
Premier Cleaners	Service-Shf	94.33
Printing Services Inc	Supplies-Dap	188.59
Pritchard's Of Northwood Inc	Service-Shf	713.60
Pro Installation Plus Inc	Service-Con	5,300.00
Purchase Power	Service-Trs	1,520.99
Ram Systems	Service-Phd	685.00
Reinhart Food Service Llc	Supplies-Shf	999.97
Sanofi Pasteur Inc	Supplies-Phd	7,987.63
Shred Right	Service-Gsr	73.01
Smi Co	Supplies-Con	2,250.00
Smith, Matt	Exp-Con	57.99
State Hygienic Laboratory	Service-San	174.00
Storey Kenworthy	Supplies-Aud	85.00
Tcs Inc	Service-E911	1,035.00
The Sidwell Company	Service-Dap	2,375.00
Thofson, Christopher Steven	Service-Gsr	940.00
Tsp Court Reporting Inc	Service-Aty	55.50
Tyler Technologies Inc	Service-Asr&Aud	2,849.90
U S Postal Service	Postage-Aud	184.00
Us Cellular	Service-Eng	159.04
Ver Helst Snyder Drug	Supplies-Phd	25.53
Verizon Wireless	Service-Phd	1,801.73
Viafield	Supplies-Con	1,289.25
Von Bokern Associates Inc.	Service-Shf&Eng	2,000.00
Waste Management	Service-Sdp	3,575.89
Weber Auto Parts Inc	Supplies-Ema	18.78
Western Petroleum Company	Supplies-Eng	2,098.92
Williams & Associates	Service-Mha	380.00

Winnebago Coop Telephone Assn	Service-Sdp	1,013.39
Worth Co Emergency Mgmt	1st Qtr-Dis/Ema	13,858.50
Worth Co Sheriff Petty Cash	Exp-Shf	77.35
Worth County P H Petty Cash	Exp-Phd	95.52
Worth County Secondary	Fuel-Con	5,312.28
Xerox Corporation	Service-Dap	197.37
Ziegler Inc	Parts-Eng	4,600.69
	GRAND TOTAL	403,252.52

The meeting adjourned until 9:00 A.M., October 20, 2014.

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Auditor

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Chairperson