

December 23, 2013

Fifty-Second Day

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

Motion by May, second by Abrams, carried to approve the December 16, 2013 board minutes.

Motion by Abrams, second by May, carried to accept the petition for repairs to Drainage District No. 19, Lateral No. 7A-1, which is located in NW Section 14, Barton Township submitted by James Rosenberg.

Motion by Abrams, second by May, carried to approve the compensation board's recommendation of a 3.0% increase for the attorney, sheriff, auditor, recorder, treasurer, and supervisors. Salaries of elected officials for FY14/15 will be Attorney - \$53,573; Auditor - \$49,780; Recorder - \$49,780; Treasurer - \$49,780; Sheriff - \$62,186; Supervisors - \$29,471; Supervisor Chair - \$30,486.

The following claims were approved:

Abrams, Kenneth	Mileage-Sup	353.86
Abrams, Matthew J	Service-Eng	1,662.60
Advanced Drainage Sys Inc	Supplies-Eng	83.32
Agvantage Fs Inc	Fuel-Eng	8,651.20
Alliant Energy	Service-Shf	427.13
Austin Office Products	Supplies-Shf	86.54
B & J Water Conditioning Inc	Service-Gsr	12.00
Barnes Distribution Group Inc	Supplies-Eng	1,432.65
Beenken, Richard	Service-Shf	275.00
Bell's Fire Stop Inc	Service-Eng	579.50
Berge, Larry	Fuel-Eng	4,899.00
Bmc Aggregates Lc	Rock-Eng	879.01
Bp	Fuel-Eng	83.54
Broken Arrow	Supplies-Shf	717.66
Butler, Shana	Mileage-Phd	9.75
C J Cooper & Associates Inc	Service-Eng	256.00
C. H. Mcguiness Co., Inc.	Service-Gsr	635.66
Capranos, Thomas	Rent-Vaf	250.00
Cdw Government Inc	Equip-Dap	2,045.73
Cemstone Concrete Materials	Supplies-Eng	1,557.04
Centurylink	Service-Eng	1,348.33
City Of Fertile	Service-Eng	59.59
City Of Joice	Service-Eng	36.05
Culligan	Supplies-Shf	30.90
Cummins Central Power Llc	Parts Credit-Eng	806.22
Dave Syverson Inc	Parts-Eng	214.69
Des Moines Stamp Mfg Co	Supplies-Trs	198.25
Electronic Engineering	Service-Shf	329.95
Falkstone Llc	Rock-Eng	255.81
Fallgatter's Market	Supplies-Con	802.92
Five Star Cooperative	Supplies-Eng	63.32
Globe Gazette	Service-Shf	122.50
Google Inc	Service-Dap	11.00
Govconnection Inc	Service-Dap	348.00
Graham Tire	Service-Eng	1,319.92
Greve Law Office	Rent-Aty	350.00
Grp & Associates Inc	Service-Phd	45.00

Haugen, David	Mileage-Sup	81.90
Healthworks	Service-Tra	501.00
Heartland Power Coop	Service-Eng	3,680.60
Heiken, David	Service-Eng	1,636.76
Hogen, Paul	Service-Con	1,200.00
Huber Supply Co	Service-Eng	105.00
Huftalin, Raymond	Edu-Ema	46.02
Ia Law Enforcement Academy	Edu-Shf	500.00
Iaccbe	Edu-Con	370.00
Interstate Motor Trucks	Parts Credit-Eng	1,278.43
Ip Pathways	Service-Dap	6,000.00
Isac Group Health	Health Ins Prem	58,917.00
Jaspers, Pat	Supplies-Shf	31.00
Joe's Collision & Performance	Service-Shf	188.52
Johnson, Harold H	Rent-Phd	1,000.00
Johnson, Teresa	Mileage-Phd	162.00
Knudtson, Kirby	Service-Shf	50.97
Kompan Inc	Equip-Con	48,211.00
Larry Elwood Construction	Parts-Eng	111.33
Larsen Plumbing & Heating Inc	Service-Shf	76.50
Larson Contracting Central	Project-Ndp	7,410.00
Lea Mobile Glass Inc	Service-Eng	939.24
Lexisnexis	Service-Aty	134.00
Manly Junction Signal	Service-Con	372.98
Marshall & Swift Inc	Service-Gsr	287.36
Martin Marietta Materials	Rock-Eng	363.20
Mason City Ford Lincoln Inc	Service-Eng	197.74
May, Dennis	Mileage-Sup	97.65
Mc Clure Engineering Co	Service-Ndp	20,940.20
Midwest Technology Services	Equip-Dap	23,796.34
Minnowa Construction	Project-Eng	180,130.94
Napa Auto Parts	Parts-Eng	62.47
Nasby's Radiator Service	Service-Eng	150.00
Next Generation Technologies	Service-Mha	325.00
Niacog	Dues-Eng	1,655.43
North Country Equipment Llc	Parts-Eng	1,150.77
North Iowa Ready Mix Inc	Service-Eng	161.10
Northern Iowa Therapy Pc	Service-Phd	560.00
Northwood Anchor	Supplies-Trs	458.36
Northwood Electric Inc	Service-Eng	2,076.07
Northwood Lumber	Supplies-Eng	3,804.59
Paetec	Service-Eng	15.76
Peopleservice, Inc	Service-San	14,089.00
Pitney Bowes Global	Service-Dap	361.29
Pollard	Service-Gsr	40.00
Pritchard's Of Northwood Inc	Service-Phd	40.44
Reeder, Daniel L	Fuel-Asr	78.36
Reyerson, Jessica	Mileage-Phd	23.00
Rohne, Joel	Edu-It/Gis	348.56
Schickel, Candila	Service-Chm	84.00
Staples Credit Plan	Supplies-Phd	179.94
State Hygienic Laboratory	Service-San	123.00
The Sidwell Company	Service-Dap	2,375.00

U S Postal Service	Postage-Aty	92.00
Unitypoint Clinic-Occupational	Service-Tra	39.00
Us Cellular	Service-Eng	292.73
Ver Helst Snyder Drug	Supplies-Trs	65.76
Verizon Wireless	Service-Vaf	487.46
Viking Welding	Supplies-Eng	11.32
Visa	Exp-Shf	1,549.19
Waste Management	Service-Sdp	2,461.88
Worth County	Health Ins Prem	1,270.00
Worth County Sheriff	Service-Juj	94.41
Wynia Contracting Llc	Project-Ema	11,457.00
Youth & Family Resource Svcs	Service-Juj	1,399.50
Ziegler Inc	Parts-Eng	57.27
	GRAND TOTAL	437,496.98

The meeting adjourned until 9:00 A.M., January 2, 2014.

Auditor

Chairperson