

June 9, 2014

Twenty-fourth 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 June 2, 2014 board minutes.

Motion by Haugen, second by Abrams, carried to approve Change Order #3 as requested by McClure Engineering Co. for the wastewater system improvements at the I-35 exchange being completed by Larson Contracting.

Motion by Abrams, second by Haugen, carried to approve payroll eligibility for Andy Hartwig at \$18.87/hour as submitted by Secondary Roads.

Motion by Haugen, second by Abrams, carried to approve the monthly report for the clerk of court.

The following claims were approved:

A & I Auto Body Inc	Service-Eng	1,476.61
A T & T	Service-E911	35.20
Abrahams, Karen	Service-Aud	142.31
Abrams, Kenneth	Mileage-Sup	220.48
Agvantage Fs Inc	Fuel-Gsr	20.06
Alliant Energy	Service-Shf	2,202.24
Aramark	Service-Gsr	120.25
B & J Water Conditioning Inc	Service-Gsr	161.50
Backhaus, Elizabeth	Service-Aud	157.91
Bang, Marilyn	Service-Aud	148.54
Bartz Gillen, Melinda	Service-Gsr	275.54
Bartz, Clarice	Service-Aud	157.91
Bcn Telecom	Service-Gsr	246.05
Bergdale, Arlys J	Service-Aud	154.74
Berge, Larry	Fuel-Eng	23,028.07
Black Hills Energy Inc	Service-Soc	251.07
Bmc Aggregates Lc	Rock-Eng	1,333.50
Bp	Fuel-Eng	132.02
Brumm, Richard	Supplies-Eng	33.97
Card Center	Exp-It/Gis	989.66
Carpenter Uniform Co	Supplies-Con	743.13
Carquest Auto Parts Inc	Service-Shf	468.84
Centurylink	Service-Eng	40.25
City Of Fertile	Service-Eng	875.34
City Of Grafton	Rutf-Eng	469.15
City Of Hanlontown	Rutf-Eng	190.72
City Of Joice	Service-Eng	497.12
City Of Kensett	Service-Eng	268.03
City Of Manly	Service-Eng	38.32
City Of Northwood	Service-Eng	390.76
Cnh Capital	Parts-Eng	45.47
Codex Corporation	Service-Shf	2,175.00
Dave Syverson Inc	Parts-Eng	94.02

Dci-Sor	Edu-Shf	80.00
Electronic Engineering	Service-Shf	2,914.15
Eliot Inc.	Service-Eng	150.00
Falkstone Llc	Rock-Con	1,648.78
Fertile Reminder	Service-Shf	8.00
Fleetpride	Service-Eng	69.16
Floyd County Sheriff	Service-Csr	37.00
Foss, Genie	Service-Aud	142.31
Geocomm Inc	Service-E911	3,575.00
Greve Law Office	Exp-Aty	122.00
Grp & Associates Inc	Service-Phd	45.00
Hackbart, Philip E.	Mileage-Vaf	12.48
Hancock Co Sheriff	Service-Csr	28.45
Hartman, Renee	Service-Aud	142.31
Haugen, David	Mileage-Sup	48.88
Herb's Auto Repair	Service-Ema	29.07
Herweyer, Debra R	Mileage-Vaf	11.44
Holden, Melinda	Service-Aud	154.78
Holden, Sandra	Service-Aud	144.38
Holt, Marilyn	Service-Aud	163.10
Ia Northern Railway Co	Project-Ndp	21,900.60
Ia Secretary Of State	Service-Shf	30.00
Icube	Dues-Dap	200.00
Imwca	Wk Comp-Ins	20,837.00
Ip Pathways	Service-Dap	718.80
Isaca	Edu-Aud	100.00
Joe's Collision & Performance	Service-Shf	46.45
Johnson, Janelle	Service-Aud	156.82
Kensett Fire Department	Reimb-E911	2,000.00
Kensett Post Office	Fees-Sdp	34.00
Kossuth County Sheriff	Service-Csr	18.00
L R Falk Const Co	Rock-Eng	1,419.52
Low, Lois	Service-Aud	170.64
Manly Junction Signal	Service-Asr	1,576.08
Marco Inc	Service-Asr	61.50
Martin Bros Dist Co Inc	Supplies-Gsr	270.95
Martin Marietta Materials Inc	Rock-Eng	23,666.88
May, Dennis	Mileage-Sup	86.32
Mediacom	Service-Phd	1,132.95
Medlang, Linda	Service-Aud	161.50
Meierotto, Mandy	Service-Aud	165.18
Michaelis, Carrol	Service-Aud	165.18
Midwest Wheel Companies Inc	Parts-Eng	304.44
Mike's C & O Tire	Supplies-Shf	451.28
Mills, Kurtis	Service-Ema	59.18
Mireles, Sandra	Mileage-Mha	466.44
Moretz, Joleene	Service-Aud	105.36
Msc Industrial Supply Co	Supplies-Eng	123.95
Nedved, Carolyn	Service-Aud	144.38
Niacc	Edu-Phd	36.00
Niacog	Service-Tra	444.51
North Iowa Media Group	Service-Asr	311.31
North Iowa Ready Mix Inc	Service-Con	355.24

Northern Iowa Therapy Pc	Service-Phd	280.00
Northwood Anchor Inc	Service-Asr	2,024.17
Northwood Electric Inc	Service-Gsr	184.61
Northwood Fire Department	Bldg Use-Aud	50.00
Northwood Sanitation Llc	Service-Gsr	181.50
Northwood True Value	Supplies-Gsr	631.33
Nuss Truck & Equipment	Parts-Eng	4,265.68
Olson Trading Post Inc	Supplies-Eng	289.99
Palo Alto Co Sheriff	Service-Csr	23.96
Petersen, Renee	Service-Aud	158.95
Pfi	Service-Csr	170.00
Printing Services Inc	Supplies-Aud	266.97
Pritchard's Of Northwood Inc	Service-Shf	1,329.19
Pronto Market Of Fertile Llc	Fuel-Eng	97.01
Quality Assured Services Inc	Supplies-Phd	180.00
Ram Systems	Service-Phd	685.00
Reeder, Daniel L	Fuel-Asr	42.54
Reinhart Food Service Llc	Supplies-Shf	518.78
Rice, Sharon	Service-Aud	154.36
Rosenberg, Connie	Service-Aud	132.05
Ryan, Connie	Service-Aud	154.78
Schoeller, Mark	Mileage-Csr	243.36
Singelstad's Hardware	Supplies-Eng	51.98
Staples Credit Plan	Supplies-Ema	28.47
Sweeney Court Reporting Svcs	Service-Aty	155.48
Tenold, Judy	Service-Aud	166.22
Tenold, Marge	Service-Aud	142.31
Tilson, Phyllis M	Service-Aud	154.74
Trainer, Sandra	Service-Aud	158.95
Us Cellular	Service-Eng	146.80
Ver Helst Snyder Drug	Supplies-Phd	14.50
Verizon Wireless	Service-Phd	1,184.61
Von Bokern Associates Inc.	Service-Ndp	3,200.00
Waddington, Betty	Service-Aud	145.94
Western Petroleum Company	Fuel-Eng	2,326.62
Williams & Associates	Service-Mha	275.00
Winnebago Co Sheriff	Service-Csr	43.00
Winnebago Coop Telephone Assn	Service-Sdp	1,249.06
Wonsmos, John	Service-Aud	163.10
Wonsmos, Judy	Service-Aud	144.38
Worth County Secondary	Fuel-Phd	8,629.21
Xerox Corporation	Service-Dap	159.68
	GRAND	155,434.81
	TOTAL	

The meeting adjourned until 9:00 A.M., June 16, 2014.

Jacki A. Backhaus, Auditor

Dennis May, Chairperson