

September 23, 2013

Thirty-Ninth 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 September 16, 2013 board minutes.

Motion by Abrams, second by May, carried to acknowledge the petition for repairs on DD-8 located in Section 32, Bristol Township from Paul Tenold and appointed Rich Brumm to review and further investigate and report back to the Supervisors.

Motion by May, second by Abrams, carried to approve the salary change for Lisa Boeckholt to \$16.21/hour submitted by the Sheriff's department.

The following claims were approved:

A1 Excavating & Drainage, Inc	Service-Eng	665.00
Abrahams, Karen	Election-Aud	99.00
Agvantage Fs Inc	Fuel-Eng	14,671.10
Alliant Energy	Service-Vaf	407.33
Alne, Jean	Election-Aud	85.13
Austin Office Products	Supplies-Shf	54.84
B & J Water Conditioning Inc	Service-Gsr	18.00
Berge, Larry	Fuel-Eng	9,946.44
Bill's Family Food	Service-Soc	200.00
Bmc Aggregates Lc	Rock-Eng	60,629.66
Butler, Shana	Mileage-Phd	84.75
Cam Properties, Llc	Rent-Soc	495.00
Capranos, Thomas	Rent-Vaf	250.00
Cemstone Concrete Materials	Supplies-Eng	106.00
Centurylink	Service-Shf	1,654.45
Cerro Gordo Co Sheriff	Service-Shf	216.00
Certified Laboratories	Supplies-Eng	599.50
Ciavarelli, Joan	Election-Aud	99.00
City Of Fertile	Service-Eng	59.19
City Of Northwood	Service-Soc	139.77
Cooper, Dianne	Election-Aud	109.50
Culligan	Supplies-Shf	23.25
Cummins Central Power Llc	Parts-Eng	67.06
Dave Syverson Inc	Parts-Eng	517.02
Des Moines Stamp Mfg Co	Supplies-Aud	26.70
Eilertson, Eugene	Service-Shf	873.12
Electronic Engineering	Equip-Shf	390.00
Eliot, Inc.	Service-Eng	605.50
Erdmann, June	Election-Aud	82.50
Fallgatter's Market	Supplies-Phd	860.22
Floyd County Sheriff	Service-Csr	68.00
Foss, Genie	Election-Aud	82.50
Francis Lauer Youth Svcs	Service-Juj	1,863.80
Gallion, Arlene	Election-Aud	117.94
Galls, Llc	Supplies-Shf	1,123.29
Google Inc	Service-Dap	11.00
Gordon, Judith	Election-Aud	96.94
Gordon, Tennis	Election-Aud	121.09
Greve Law Office	Rent-Aty	350.00

Groh, Zelda	Election-Aud	109.54
Grp & Associates Inc	Service-Phd	45.00
Hamand, Carol	Election-Aud	129.53
Heartland Power Coop	Service-Con	2,779.60
Hedegard, Betty	Election-Aud	118.95
Heiken, David	Parts-Eng	41.67
Holden, Sandra	Election-Aud	63.94
Ia Dept Of Transportation	Supplies-Eng	2,938.75
Ia Law Enforcement Academy	Edu-Shf	575.00
Ia Prison Industries	Supplies-Eng	2,722.81
Ia Recycling Association	Dues-Sdp	150.00
Ia State Assn Of Assessors	Edu-Asr	275.00
Isac	Edu-Rec	150.00
Isac Group Health	Health Ins Prem	58,974.00
Jenks, Darla	Election-Aud	115.80
Joe's Collision & Performance	Service-Shf	59.45
Johnson, Harold H	Rent-Phd	1,000.00
Johnson, Teresa	Mileage-Phd	133.00
Kenison, Elizabeth	Mileage-Rec	85.58
Knudtson, Kirby	Service-Shf	55.31
Larson Contracting Central	Project-Ndp	316,839.80
Lexisnexis	Service-Aty	134.00
Manly Junction Signal	Service-Shf	506.26
Marco Inc	Service-Phd	258.63
Marshall & Swift Inc	Service-Shf	219.34
Martin Marietta Materials	Rock-Eng	9,835.01
Meyer, Russell	Safety-Eng	150.00
Michaelis, Carrol	Election-Aud	113.82
Moretz, Joleene	Election-Aud	107.63
Myli, Diane	Mileage-Phd	39.60
Next Generation Technologies	Service-Mha	325.00
Niacc	Edu-Phd	69.00
No Ia Juvenile Detention	Service-Juj	7,625.00
Nora Springs Rockford Register	Service-Aud	243.00
North Country Equipment Llc	Supplies-Eng	47.13
Northwood Anchor	Service-Shf	606.40
Northwood Lumber	Supplies-Con	28,244.69
Northwood True Value	Supplies-Gsr	147.10
Nuss Truck & Equipment	Parts-Eng	1,925.23
Paetec	Service-Eng	15.46
Pate, Kari	Election-Aud	109.54
Peopleservice, Inc	Service-Wwt	26,178.00
Peterson Excavating & Drainage	Service-Eng	876.82
Pinnacle Quality Insight	Service-Phd	150.00
Pritchard's Of Northwood Inc	Service-Phd	1,426.10
Redinger, Shanan	Election-Aud	92.82
Reeder, Daniel L	Fuel-Asr	44.81
Reinhart Food Service Llc	Supplies-Shf	244.97
Rohne, Joel	Mileage-It/Gis	208.43
Sanofi Pasteur Inc	Supplies-Phd	3,290.75
Schmidt, Brett	Edu-Vaf	950.49
Schoeller, Mark	Mileage-Csr	345.98
Sioux City Journal	Service-Juj	28.75

Smith, Candace	Election-Aud	78.38
Staples Credit Plan	Supplies-Phd	52.14
State Hygienic Laboratory	Service-San	82.00
Tilson, Phyllis M	Election-Aud	105.30
Trainer, Sandra	Election-Aud	115.80
Treasurer State Of Iowa	Exp-Juj	380.00
Treat America Food Services	Edu-Shf	36.80
Tyler Technologies Inc	Service-Dap	1,342.00
U S Postal Service	Postage-Aty	66.00
Us Cellular	Service-Eng	184.44
Ver Helst Snyder Drug	Supplies-Shf	255.72
Verizon Wireless	Service-Mha	433.98
Viafield	Supplies-Con	926.73
Visa	Exp-Phd	1,756.78
Von Bokern Associates Inc.	Service-Eng	2,000.00
Waste Management	Service-Sdp	2,741.75
Weatherwax, Linda	Election-Aud	121.09
Webster County Sheriff	Service-Csr	24.50
Whks & Co	Service-Eng	51,983.13
Willsher, Arlene	Election-Aud	94.88
Worth County	Health Ins Prem	1,270.00
Worth County P H	Exp-Phd	95.16
Worth County Secondary	Fuel-Shf	6,206.03
Worth County Sheriff	Service-Juj	132.37
Zipse, Amanda	Service-Shf	7.50
	GRAND TOTAL	640,284.56

The meeting adjourned until 9:00 A.M., September 30, 2013.

Auditor

Chairperson