

August 26, 2013

Thirty-Fifth 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 August 19, 2013 board minutes.

Motion by Abrams, second by May, carried to approve salary change for Rick Anderson to \$16.36/hr. submitted by the Sheriff's Office and Sue Hartwig to \$26,769.60/yr. submitted by Public Health.

The following claims were approved:

A1 Excavating & Drainage, Inc	Service-Eng	825.00
Abrams, Matthew J	Service-Wwt	450.00
Albert Lea Seed House	Supplies-Con	483.49
Alliant Energy	Service-Shf	3,391.85
Austin Office Products	Supplies-Shf	208.96
B & J Water Conditioning Inc	Supplies-Gsr	18.00
Backhaus, Jacki	Exp-Aud	269.39
Bp	Fuel-Eng	83.09
Brookview Animal Health Center	Service-Shf	235.40
Butler, Shana	Mileage-Phd	40.80
C J Cooper & Associates Inc	Service-Shf	32.00
Canadian Pacific Railroad Co	Service-Con	50.00
Capranos, Thomas	Rent-Vaf	250.00
Carquest Auto Parts	Supplies-Shf	4.99
Cemstone Concrete Materials	Service-Eng	374.00
Central Ia Detention	Service-Juj	5,280.00
Centurylink	Service-Eng	1,269.07
Digital Ally Inc	Supplies-Dap	1,605.00
Eliot, Inc.	Supplies-Eng	40.00
Fallgatter's Market	Supplies-Shf	155.49
Fastenal Company	Supplies-Eng	383.98
Federal Licensing, Inc	Service-Tra	119.00
Franks Repair	Service-Shf	19.00
Govconnection Inc	Equip-Dap	1,113.00
Greve Law Office	Rent-Aty	350.00
Hackbart, Philip E.	Mileage-Vaf	25.20
Hancock County Auditor	Reimb-Aud	80.38
Heartland Asphalt Inc	Rock-Eng	4,823.29
Heartland Power Coop	Service-Wwt	2,350.06
Hendrikson, Debra	Mileage-Phd	29.50
Hewlett Packard Company	Equip-Phd	2,183.52
Huftalin, Raymond	Exp-Ema	78.60
Ia Dept Of Natural Resources	Service-Wwt	340.00
Ia Secretary Of State	Fees-Shf	837.46
Illowa Culvert And Supply	Supplies-Eng	5,594.40
Imwca	Prem-Ins	9,104.00
Isac Group Health	Health Ins Prem	58,974.00
Isaca	Edu-Aud	55.00
Joe's Collision & Performance	Service-Shf	15.00
Johnson, Harold H	Rent-Phd	1,060.00
Johnson, Teresa	Mileage-Phd	119.00
Karl Chevrolet	Equip-Shf	47,810.00
Kenison, Elizabeth	Exp-Rec	477.42

Labor Law Center	Supplies-Gsr	349.30
Larson Contracting Central	Project-Ndp	443,628.15
Manly Junction Signal	Service-Con	36.00
Mark's Tractor	Supplies-Eng	329.12
Martin Marietta Materials	Rock-Eng	164.10
Mc Clure Engineering Co	Service-Ndp	11,021.00
Myli, Diane	Mileage-Phd	88.90
No Ia Mercy Clinics	Service-Tra	154.00
Northwood Anchor	Service-Con	25.20
Northwood True Value	Supplies-Shf	413.48
Olson Trading Post Inc	Supplies-Eng	31.99
Peopleservice, Inc	Service-San	2,000.00
Pinnacle Quality Insight	Service-Phd	150.00
Reeder, Daniel L	Fuel-Asr	62.50
Reinhart Food Service Llc	Supplies-Shf	774.52
Reyerson, Jessica	Mileage-Phd	24.75
Rohne, Joel	Mileage-It/Gis	56.71
Schmidt, Brett	Exp-Vaf	39.58
Schutz, Jill	Mileage-Phd	36.40
Schweitzer, Jacob	Supplies-Shf	507.00
Scott Van Keppel Llc	Parts Credit-Eng	12,421.72
Shield Technology Corporation	Service-Shf	38,208.33
Titan Machinery	Supplies-Eng	79.38
Us Cellular	Service-Asr	28.66
Ver Helst Snyder Drug	Supplies-Con	118.49
Verizon Wireless	Service-Aty	426.71
Visa	Exp-Con	716.35
Western Petroleum Company	Supplies-Eng	2,276.75
Worth County	Health Ins Prem	1,270.00
	GRAND TOTAL	666,447.43

The meeting adjourned until 9:00 A.M., September 3, 2013.

Auditor

Chairperson