

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 May 19, 2014 board minutes.

Motion by Abrams, second by Haugen, carried to approve the 2014 disallowances for military and homestead exemptions.

Motion by Abrams, second by Haugen, carried to approve the application for Iowa Retail Cigarette/Tobacco Permit for The Jo Stop and Diamond Jo Casino.

Motion by Haugen, second by Abrams, carried to approve the payroll eligibility verification for Jeremy Nagle at \$12/hour and David Ranum at \$14/hour as submitted by secondary roads and Megan Harms at \$14.06/hour as submitted by sheriff's department.

The following claims were approved:

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|--------------------------------|---------------------|-----------|
| Agvantage Fs Inc | Fuel-Ema | 268.66 |
| Alliant Energy | Service-Shf | 3,027.60 |
| Aramark | Service-Eng | 86.58 |
| Austin Office Products | Supplies-Shf | 119.34 |
| B & J Water Conditioning Inc | Service-Shf | 22.00 |
| Barco Municipal Products Inc | Supplies-Eng | 251.32 |
| Beenken, Richard | Service-Eng | 92.50 |
| Black Hills Energy Inc | Service-Soc | 149.24 |
| Bmc Aggregates Lc | Rock-Eng | 6,879.97 |
| Butler, Margie | Mileage-Shf | 145.60 |
| Butler, Shana | Mileage-Phd | 10.15 |
| Capranos, Thomas | Rent-Vaf | 250.00 |
| Cdw Government Inc | Parts-Eng | 321.22 |
| Centurylink | Service-Eng | 1,032.07 |
| Certified Laboratories | Supplies-Eng | 148.00 |
| City Of Fertile | Service-Eng | 60.39 |
| County Social Services | 3rd Qtr Exp-Mha | 69,566.00 |
| Des Moines Stamp Mfg Co | Supplies-Shf | 30.70 |
| Fallgatter's Market | Supplies-Shf | 1,238.66 |
| Fastenal Company | Supplies Credit-Eng | 3,532.07 |
| Franks Repair & Towing Inc | Service-Shf | 19.00 |
| Galls, Llc | Service-Shf | 608.88 |
| Greve Law Office | Exp-Aty | 445.00 |
| Hanson, Jacob | Exp-Trs | 201.05 |
| Heartland Power Coop | Service-Eng | 191.63 |
| Henry M. Adkins & Son Inc. | Service-Aud | 5,211.06 |
| Hopperstad, Jerry | Service-Asr | 312.48 |
| Ia County Recorders Assn | Service-Rec | 1,839.18 |
| Interstate Motor Trucks Inc | Service-Eng | 816.25 |
| Isac Group Health | Health Ins Prem | 57,388.00 |
| Isaca | Edu-Aud | 160.00 |
| J & J Machining Welding & Fabr | Supplies-Eng | 160.91 |

| | | |
|--------------------------------|-----------------|------------|
| Joe's Collision & Performance | Service-Shf | 173.62 |
| Johnson, Harold H | Rent-Phd | 1,000.00 |
| Johnson, Teresa | Mileage-Phd | 44.00 |
| Joice Fire Dept | Reimb-E911 | 2,000.00 |
| Kenison, Elizabeth | Mileage-Rec | 54.08 |
| Knudtson, Kirby | Service-Shf | 692.16 |
| Kompan Inc | Equip-Con | 48,211.00 |
| Lexisnexis | Service-Aty | 134.00 |
| Marco Inc | Service-Shf | 248.11 |
| Martin Marietta Materials Inc | Rock-Eng | 4,117.25 |
| Martinson, Daniel | Service-Asr | 349.92 |
| Mason City Tire Service | Service-Eng | 3,975.00 |
| Mental Health Ctr Of N Ia Inc | Service-Shf | 904.00 |
| Myli, Diane | Mileage-Phd | 30.25 |
| Next Generation Technologies | Service-Mha | 325.00 |
| Niacc | Edu-Phd | 6.00 |
| Niacog | Service-Tra | 30,939.69 |
| North Central Dist Of Ia Asr | Dues-Asr | 125.00 |
| Northwood Anchor Inc | Service-Eng | 228.00 |
| Northwood Electric Inc | Service-Phd | 160.78 |
| Northwood True Value | Supplies-Gsr | 367.00 |
| Nuss Truck & Equipment | Service-Eng | 1,216.13 |
| Olson Insurance Inc | Service-Ins | 1,716.00 |
| Olson Trading Post Inc | Supplies-Con | 343.95 |
| Paetec | Service-Eng | 16.20 |
| Peopleservice Inc | Service-San | 14,125.00 |
| Pinnacle Quality Insight | Service-Phd | 150.00 |
| Plymouth Fire Dept | Service-E911 | 1,000.00 |
| Prazak, Edie | Mileage-Phd | 11.00 |
| Pritchard's Of Northwood Inc | Service-Phd | 526.54 |
| Ramada Hotel | Edu-Trs | 302.25 |
| Reeder, Daniel L | Fuel-Asr | 32.98 |
| Reinhart Food Service Llc | Supplies-Shf | 279.41 |
| Rohne, Joel | Mileage-It/Gis | 219.44 |
| Romig, Mike | Service-Asr | 362.40 |
| Sirchie | Supplies-Shf | 177.74 |
| State Hygienic Laboratory | Service-Con | 92.50 |
| Unitypoint Clinic-Occupational | Service-Tra | 112.00 |
| Ver Helst Snyder Drug | Supplies-Aud | 42.96 |
| Verizon Wireless | Service-Aty | 339.52 |
| Visa | Exp-Shf | 3,465.69 |
| Waste Management | Service-Sdp | 2,204.69 |
| Winnebago Co Sheriff | Service-Csr | 18.00 |
| Worth County | Health Ins Prem | 1,270.00 |
| | GRAND TOTAL | 276,694.77 |

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

Auditor

Chairperson