

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 Haugen, second by Abrams, carried to approve the September 2, 2014 board minutes.

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

The following claims were approved:

A & I Auto Body Inc	Service-Con	2,201.85
A T & T	Service-E911	35.17
A-Best Sew & Vac Inc	Supplies-Gsr	529.00
Abrams, Matthew J	Service-Eng	31,745.90
Advanced Drainage Sys Inc	Supplies-Eng	228.38
Ag Power Enterprises Inc	Parts-Eng	3.62
Agvantage Fs Inc	Fuel-Eng	22,456.48
Albert Lea Seed House Inc	Supplies-Con	2,015.00
Alliant Energy	Service-Phd	1,851.62
Aramark	Service-Shf	123.94
B & J Water Conditioning Inc	Service-Phd	155.50
Bcn Telecom	Service-Gsr	111.82
Beenken, Richard	Service-Shf	260.50
Black Hills Energy Inc	Service-Eng	97.67
Bmc Aggregates Lc	Rock-Eng	3,543.33
Bp	Fuel-Eng	124.08
Brookview Animal Health Inc	Service-Shf	208.70
Businessware Solutions Inc	Service-Dap	17.28
Canadian Pacific Railroad Co	Fees-Con	50.00
Card Center	Equip-Dap	1,460.19
Carquest Auto Parts Inc	Parts-Con	1,325.94
Cdw Government Inc	Supplies-Dap	841.87
Centurylink	Service-Gsr	46.14
City Of Joice	Service-Eng	36.05
City Of Manly	Service-Eng	39.95
City Of Northwood	Service-Eng	309.63
Cnh Capital	Parts-Eng	145.56
Conner Colonial Chapel	Service-Soc	2,000.00
Crysteel Truck Equipment Inc	Parts-Eng	814.84
Deano's Road Dust Control	Service-Eng	432.00
Des Moines Stamp Mfg Co	Supplies-Aud	26.70
Digital Ally Inc	Equip-Shf	16,410.00
Edwards, Amanda M	Service-Aty	9.00
Falkstone Llc	Rock-Eng	15,192.46
Fastenal Company	Supplies-Eng	1,294.69
Franks Repair & Towing Inc	Service-Shf	19.00
Google Inc	Service-Dap	4,000.00
Grafton Cemetery Assn	Service-Vaf	190.00
Greve Law Office	Exp-Aty	88.00
Hrs, Llc	Service-Eng	625.00

Huber Supply Co Inc	Service-Eng	105.00
Huftalin, Raymond	Equip-Ema	130.49
I35/105 Welcome Center Inc.	H/M Tax-Org	6,185.00
Ia County Recorders Assn	Edu-Rec	50.00
Ia Dept Of Revenue	Edu-Asr	75.00
Ia Division Of Labor Service	Service-Gsr	40.00
Imwca	Wkcomp-Ins	8,931.00
Interstate Motor Trucks Inc	Parts-Eng	39.04
Ip Pathways	Service-Dap	861.25
Isac	Edu-It/Gis	680.00
Joe's Collision & Performance	Service-Shf	114.05
L R Falk Const Co	Rock-Eng	208,248.51
Mail Services Llc	Service-Trs	279.85
Marco Inc	Service-Trs	107.50
Mark's Tractor Inc	Parts-Eng	273.28
Martin Marietta Materials Inc	Rock-Eng	16,795.04
Mason City Fire And Rescue	Service-Mex	300.00
Mason City Glass Service	Service-Gsr	1,526.00
Mc Clure Engineering Co	Service-Ndp	420.00
Mediacom	Service-Gsr	1,373.58
Mental Health Ctr Of N Ia Inc	Service-Shf	364.00
Midwest Technology Services	Equip-Dap	315.89
Msc Industrial Supply Co	Supplies-Eng	1,086.47
Niacog	Service-Tra	6,637.65
N-K Booster Club	Service-Shf	100.00
North Iowa Ready Mix Inc	Service-Eng	361.36
North Woods Cabinetry Inc	Service-Rec	175.00
Northwood Electric Inc	Service-Shf	50.80
Northwood Sanitation Llc	Service-Gsr	181.50
Northwood True Value	Supplies-Eng	191.24
Nuss Truck & Equipment	Parts-Eng	2,247.73
Olson Trading Post Inc	Supplies-Eng	364.91
Pitney Bowes	Supplies-Trs	50.14
Premier Cleaners	Service-Shf	86.97
Printing Services Inc	Supplies-Dap	78.00
Pritchard's Of Northwood Inc	Service-Shf	2,189.34
Purchase Power	Postage-Trs	2,517.38
Quam, Bruce	Service-Ema	90.00
Ram Systems	Service-Phd	685.00
Reinhart Food Service Llc	Supplies-Shf	324.41
Swanson, Dorene K	Service-Aty	9.00
The Samuels Group Inc	Service-Con	7,139.33
Thofson, Steven	Service-Gsr	57.50
U S Postal Service	Postage-Asr	416.60
Ultramax	Equip-Shf	1,500.00
Us Cellular	Service-Eng	146.60
Vanguard Appraisals Inc	Service-Dap	3,300.00
Verizon Wireless	Service-Shf	1,283.40
Waste Management	Service-Eng	407.70
Winnebago Coop Telephone Assn	Service-Eng	102.71
Winn-Worth Betco	H/M Tax-Org	9,277.51
Worth Co Historical Society	H/M Tax-Org	6,185.00
Worth County Fair	H/M Tax-Org	9,277.51

Worth County PH Petty Cash	Exp-Phd	93.40
Worth County Secondary	Fuel-Phd	12,284.67
	GRAND	427,180.17
	TOTAL	

The meeting adjourned until 9:00 A.M., September 15, 2014.

Laurie Olsen, Deputy Auditor

Dennis May, Chairperson