

May 28, 2013

Twenty-Second Day

The Worth County Board of Supervisors met pursuant to adjournment with all members present.

Motion by May, second by Abrams, carried to approve the May 20, 2013 board minutes.

Motion by May, second by Abrams, carried to approve payroll eligibility verification for Cory R. Hicken at \$38,175.20/yr and Annamarie N. Osterreich at \$10/hr.

Motion by Abrams, second by May, carried to approve payroll change for Judy Kroneman to \$17.19/hr Carl Jaspers at \$14.04/hr and Dave Ranum to \$12.50/hr.

Motion by Abrams, second by May, carried to approve the application for Iowa Retail Cigarette/Tobacco Permit for Pronto Market,

The following claims were approved:

A T & T	Service-E911	27.99
Advanced Drainage Sys Inc	Supplies-Eng	275.64
Alliant Energy	Service-Shf	2,950.19
B & J Water Conditioning Inc	Supplies-Gsr	184.50
Barnes Distribution Group Inc	Supplies-Eng	1,191.86
Benson, Dan	Service-San	200.00
Bergland & Cram	Service-Con	1,080.93
Bmc Aggregates Lc	Rock-Eng	1,164.05
Business Forms & Systems Co	Supplies-Trs	366.60
Butler, Margie	Service-Shf	171.00
Butler, Shana	Mileage-Phd	11.60
Capranos, Thomas	Rent-Vaf	250.00
Carlson, Vaughn	Service-San	200.00
Carquest Auto Parts	Supplies-Shf	5.04
Cdw Government Inc	Supplies-It/Gis	2,115.00
Centurylink	Service-Eng	979.94
Cerro Gordo Co Sheriff	Service-Csr	617.00
Certified Laboratories	Fuel-Eng	1,769.20
Chickasaw County Sheriff	Service-Csr	37.60
Clark, Kay	Service-Asr	210.00
Electronic Engineering	Service-Shf	3,668.33
Emmet Co. Sheriff	Service-Csr	19.50
Enviro-Tech Svcs Of Austin Llc	Service-Phd	1,135.00
Fallgatter's Market	Supplies	17.42
Flag Store	Supplies-Gsr	312.13
Floyd County Sheriff	Service-Csr	106.00
Franklin County Sheriff	Service-Csr	42.30
Geocomm, Inc	Service-E911	3,475.00
Greve Law Office	Rent-Aty	350.00
Hancock Co Sheriff	Service-Csr	36.00
Hancock County Auditor	Mileage-Aud	75.20
Hanlontown Fire Dept	Equip-E911	2,000.00
Hanson, Jacob	Exp-Trs	293.52
Hawkeye Legal Services Inc	Service-Csr	90.00
Heartland Asphalt Inc	Supplies-Eng	284.62
Heartland Power Coop	Service-Eng	176.06

Hendrikson, Debra	Mileage-Phd	40.50
Holiday Inn	Exp-Shf	252.82
Hopperstad, Jerry	Service-Asr	212.60
Ia Law Enforcement Academy	Edu-Shf	1,065.00
Iaccb	Dues-Con	1,500.00
Imwca	Service-Ins	21,245.00
Isac	Edu-Rec	150.00
Isac Group Health	Health Ins Prem	50,268.00
Isaca	Edu-Aud	405.00
Iscta	Dues-Trs	325.00
Jack's Uniforms & Equipment	Supplies-Con	159.79
Joe's Collision & Performance	Service-Shf	45.00
Johnson, Harold H	Rent-Phd	940.00
Larson Contracting Central	Project-Ndp	145,600.67
Larson Printing Company	Supplies-Mha	477.96
Lexisnexis	Service-Aty	134.00
London Deer Creek Cemetery	Appro-Vaf	54.00
Low, Richard R	Fuel-Asr	28.54
Maher, Patrick	Service-San	200.00
Manly Junction Signal	Service-Con	478.21
Marco Inc	Service-Trs	1,407.21
Martin Marietta Materials	Rock-Eng	778.82
Martinson, Daniel	Service-Asr	253.55
Mason City Clinic	Service-Chm	382.00
Metal Culverts Inc	Supplies-Eng	2,669.00
Mireles, Sandra	Mileage-Mha	469.35
Mitchell Co Sheriff	Service-Csr	1.00
Myli, Diane	Mileage-Phd	15.90
Niacog	Service-Tra	192.50
North Star Expr & Garden Ctr	Supplies-Gsr	148.74
Northwood Anchor	Service-Cts	452.72
Northwood Electric Inc	Service-Gsr	75.18
Northwoods State Bank	Payment-Ndp	115,800.00
Olsen, Laurie	Exp-Aud	17.89
Olson Insurance	Service-Ins	1,572.00
Olson Trading Post Inc	Supplies-Con	113.41
Overhead Door Co Of Mason City	Service-Eng	578.40
Paetec	Service-Eng	14.95
Palo Alto Co Sheriff	Service-Csr	20.02
Peopleservice, Inc	Service-San	13,875.00
Pfi	Service-Csr	404.00
Pinnacle Quality Insight	Service-Phd	150.00
Prazak, Edie	Mileage-Phd	11.00
Pritchard's Of Northwood Inc	Service-Shf	327.47
Ray Allen Manufacturing Llc	Supplies-Shf	384.98
Romig, Mike	Service-Asr	242.00
Schoeller, Mark	Mileage-Csr	340.20
Schutz, Jill	Mileage-Phd	9.40
Staples Credit Plan	Supplies-Phd	24.27
State Medical Examiners Office	Service-Mex	1,586.50
Stayner, Marilyn	Mileage-Shf	126.00
Thofson, Christopher Steven	Service-Gsr	422.50
U S Postal Service	Postage-Aty	92.00

Us Cellular	Service-Asr	28.33
Ver Helst Snyder Drug	Supplies-Aty	145.60
Verizon Wireless	Service-Vaf	389.03
Visa	Exp-Shf	3,212.96
Walser, Barbara J	Exp-Aud	134.08
Webster County Sheriff	Service-Csr	21.50
Winnebago Co Sheriff	Service-Csr	18.00
Woodbury County Sheriff	Service-Csr	18.51
Worth County	Health Ins Prem	1,136.00
Worth County Auditor	Payment-Ndp	94,867.00
Worth County Public	Labor-Tra	1,046.00
Worth County Secondary	Fuel-Shf	4,406.52
	GRAND TOTAL	497,852.80

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

Auditor

Chairperson