

November 12, 2013

Forty-Sixth 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 November 4, 2013 board minutes.

Motion by Abrams, second by May, carried to approve the 28E Agreement between the City of Northwood and Worth County to extend the City's police protection for four years.

Motion by May, second by Abrams, carried to approve the wellness program agreement between ISAC and Worth County.

Motion by Abrams, second by May, carried to sign a lease with Brian Nelson for \$150/acre for the hay ground at the casino development for a period of 5 years.

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

The following claims were approved:

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| A & I Auto Body | Service-Eng | 673.67 |
| A T & T | Service-E911 | 35.11 |
| A1 Excavating & Drainage, Inc | Service-Eng | 4,950.00 |
| Abrahams, Karen | Service-Aud | 94.88 |
| Alliant Energy | Service-Con | 1,104.00 |
| American Legion Post #110 | Rent-Soc | 500.00 |
| Anderson, Kimberly | Mileage-Trs | 30.45 |
| B & J Water Conditioning Inc | Service-Gsr | 24.00 |
| B & W Control Specialists | Service-Eng | 25,435.13 |
| Backhaus, Elizabeth | Service-Aud | 110.63 |
| Bang, Marilyn | Service-Aud | 20.70 |
| Barnes Distribution Group Inc | Supplies-Eng | 141.33 |
| Bartz, Clarice | Service-Aud | 101.18 |
| Bcn Telecom | Service-Gsr | 309.57 |
| Bergdale, Arlys J | Service-Aud | 101.18 |
| Berge, Larry | Fuel-Eng | 28,226.19 |
| Black Hills Energy | Service-Eng | 93.74 |
| Blanchard, Bill | Service-San | 300.00 |
| Bmc Aggregates Lc | Service-Eng | 2,474.72 |
| Brookview Animal Health Center | Service-Shf | 195.53 |
| Buscher Bros Corp | Service-Shf | 511.79 |
| Businessware Solutions | Service-Dap | 16.81 |
| Card Center | Supplies-It/Gis | 3,425.41 |
| Carpenter Uniform Co | Supplies-Shf | 563.16 |
| Carquest Auto Parts | Parts-Shf | 2,188.68 |
| Cdw Government Inc | Equip-Dap | 1,471.75 |
| Centurylink | Service-Eng | 40.20 |
| Cerro Gordo Co Sheriff | Service-Csr | 17.00 |
| Certified Laboratories | Supplies-Eng | 142.00 |
| City Of Fertile | Service-Eng | 59.59 |
| City Of Joice | Service-Eng | 36.05 |
| City Of Kensett | Service-Eng | 43.50 |
| City Of Manly | Service-Eng | 38.83 |
| City Of Northwood | Service-Phd | 219.22 |

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| Cnh Capital | Supplies-Eng | 153.10 |
| Dave Syverson Inc | Parts Credit-Eng | 5,589.31 |
| Ehrhardt, Jill | Service-Aud | 4.13 |
| Electronic Engineering | Supplies-Shf | 341.00 |
| Elthon, Evelyn | Service-Aud | 96.94 |
| Falkstone Llc | Service-Eng | 3,195.14 |
| Fallgatter's Market | Supplies-Con | 173.97 |
| Fastenal Company | Supplies-Eng | 69.30 |
| Fellin, Janet | Service-Aud | 92.81 |
| Five Star Cooperative | Parts Credit-Eng | 414.89 |
| Fleetpride | Service-Eng | 2,240.31 |
| Foss, Genie | Service-Aud | 94.88 |
| Francis Lauer Youth Svcs | Service-Mha | 600.00 |
| Gallion, Arlene | Service-Aud | 114.83 |
| Govconnection Inc | Equip Credit-Dap | 1,448.00 |
| Graham Tire | Tires-Eng | 644.44 |
| Green Canopy Inc | Service-Con | 250.00 |
| Greve Law Office | Exp-Aty | 188.00 |
| Grimm, Ron | Service-San | 600.00 |
| Groe, Loren | Service-San | 600.00 |
| Grout Scouts Inc | Service-Eng | 33,352.50 |
| Haugen, David | Mileage-Sup | 4.20 |
| Heiken, David | Supplies-Con | 10.26 |
| Hengesteg, Stephanie | Mileage-Trs | 129.68 |
| Holden, Sandra | Service-Aud | 105.38 |
| Holt, Marilyn | Service-Aud | 99.00 |
| Hopson, J Robert | Service-Ndp | 900.00 |
| Hrubetz, Dustin | Service-San | 329.00 |
| Huber Supply Co | Service-Eng | 105.00 |
| Humboldt County Sheriff | Service-Csr | 39.64 |
| Ia Dept Of Agriculture | Edu-Con | 75.00 |
| Ia Dept Of Transportation | Supplies-Eng | 19,440.25 |
| Ia Prison Industries | Supplies-Eng | 1,311.34 |
| Imwca | Wk Comp-Ins | 9,104.00 |
| Isac | Edu-Shf | 150.00 |
| Joe's Collision & Performance | Service-Shf | 157.10 |
| Jorgensen, Amy | Mileage-Trs | 30.45 |
| Kenison Construction | Service-Eng | 350.00 |
| Knudtson, Kirby | Service-Shf | 300.18 |
| Kriss Premium Products Inc | Supplies-Gsr | 24.97 |
| Kuennen, Tina L | Supplies-Gsr | 38.99 |
| L R Falk Const Co | Service-Eng | 380.79 |
| Larsen Plumbing & Heating Inc | Service-Eng | 85.06 |
| Larson Contracting Central | Project-Ndp | 743,865.04 |
| Lawson Products Inc | Supplies-Con | 326.17 |
| Loveland, Carmen B | Service-Aty | 100.00 |
| Low, Lois | Service-Aud | 121.35 |
| Manly Junction Signal | Service-Ema | 634.95 |
| Marco Inc | Service-Phd | 88.59 |
| Marshall & Swift Inc | Service-Eng | 180.79 |
| Martin Bros Dist Co. Inc | Supplies-Gsr | 463.48 |
| Martin Marietta Materials | Service-Eng | 2,101.96 |
| Mason City Tire Service | Tires-Eng | 6,385.00 |

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| May, Dennis | Mileage-Sup | 54.60 |
| Mbt | Service-San | 600.00 |
| Mccolloch, Dan | Service-San | 300.00 |
| Mediacom | Service-Phd | 509.80 |
| Mercy Medical Center | Service-Mex | 7.45 |
| Michaelis, Carrol | Service-Aud | 92.81 |
| Mid American Signal, Inc | Parts-Eng | 1,592.00 |
| Midwest Wheel Companies | Parts-Eng | 579.76 |
| Mireles, Sandra | Mileage-Mha | 301.35 |
| Mueller, Dean A | Supplies-Con | 121.95 |
| Nedved, Carolyn | Service-Aud | 80.44 |
| Nickol Boring Inc | Service-Eng | 15,000.00 |
| No Ia Juvenile Detention | Service-Juj | 7,000.00 |
| North Country Equipment Llc | Supplies-Con | 150.95 |
| North Iowa Ready Mix | Service-Eng | 3,871.70 |
| Northern Ia Construction | Supplies-Eng | 10,468.00 |
| Northwood Anchor | Service-Ema | 966.42 |
| Northwood Electric Inc | Service-Shf | 58.18 |
| Northwood Fire Department | Rent-Aud | 2,050.00 |
| Northwood Lumber | Supplies-Con | 1,874.82 |
| Northwood Sanitation Llc | Service-Gsr | 181.50 |
| Northwood True Value | Supplies-Phd | 376.09 |
| Nuss Truck & Equipment | Parts-Eng | 16,865.81 |
| Olsen, Laurie | Mileage-Aud | 23.63 |
| Olson Trading Post Inc | Supplies-Eng | 7.40 |
| Osage Auto Body | Service-Ema | 71.01 |
| Osage Municipal Utilities | Service-Ema | 32.69 |
| Page County Auditor | Supplies-Dap | 250.00 |
| Pate, Kari | Service-Aud | 107.48 |
| Pathology Assoc Of Mason City | Service-Mex | 250.00 |
| Petersen, Renee | Service-Aud | 78.38 |
| Peterson, Joan | Service-Aud | 4.13 |
| Pfi | Service-Csr | 69.00 |
| Pollard | Service-Gsr | 40.00 |
| Printing Services Inc | Supplies-Dap | 219.41 |
| Pritchard's Of Northwood Inc | Service-Shf | 1,379.64 |
| Public Safety Center Inc. | Supplies-Shf | 300.00 |
| Ram Systems | Service-Phd | 670.00 |
| Redinger, Shanan | Service-Aud | 113.81 |
| Reeder, Daniel L | Fuel-Asr | 30.23 |
| Reinhart Food Service Llc | Supplies-Shf | 251.02 |
| Rohne, Joel | Mileage-It/Gis | 185.31 |
| Ryan, Connie | Service-Aud | 94.88 |
| Schmidt, Brett | Supplies-Vaf | 71.71 |
| Schoeller, Mark | Mileage-Csr | 344.40 |
| Sharrow Lifting Products | Service-Eng | 785.50 |
| Staples Credit Plan | Supplies-Ema | 153.05 |
| Staples Credit Plan | Supplies-Eng | 127.30 |
| State Hygienic Laboratory | Service-Con | 73.50 |
| Stayner, Marilyn | Mileage-Shf | 157.50 |
| Stevens, Terri | Service-Aud | 142.13 |
| Streicher's | Supplies-Shf | 390.00 |
| Tenold, Marge | Service-Aud | 96.98 |

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| Tilson, Phyllis M | Service-Aud | 101.18 |
| Trainer, Sandra | Service-Aud | 113.78 |
| Tuttle, Tim | Safety-Eng | 150.00 |
| Us Cellular | Service-Asr | 215.50 |
| Ver Helst Snyder Drug | Supplies-Phd | 89.45 |
| Verizon Wireless | Service-Phd | 750.13 |
| Viafield | Supplies-Con | 165.23 |
| Viking Welding | Service-Gsr | 743.05 |
| Vorland, Joan | Service-Aud | 4.13 |
| Walk, Violet | Service-Aud | 112.73 |
| Winnebago Coop Telephone Assn | Service-Sdp | 1,250.04 |
| Wonsmos, John | Service-Aud | 114.83 |
| Wonsmos, Judy | Service-Aud | 99.00 |
| Worth County Sheriff | Service-Aty | 41.00 |
| Xerox Corporation | Service-Dap | 162.34 |
| Young, Brenda | Service-Mex | 50.00 |
| Ziegler Inc | Service-Eng | 1,165.84 |
| | Grand Total | 986,349.12 |

The meeting adjourned until 9:00 A.M., November 18, 2013.

Jacki Backhaus, Auditor

Dave Haugen, Chairperson