

October 26, 2015

Forty-fourth Day

The Worth County Board of Supervisors met pursuant to adjournment with Ken Abrams, Dave Haugen and Merlin Bartz present.

Unless otherwise indicated, all of the following **motions** offered at this meeting were carried with the following vote: Ayes: Haugen, Bartz and Abrams. Nays: none. Abstentions: none. Absent: none

Motion by Bartz, second by Haugen, carried to approve the October 19, 2015 board minutes and the agenda.

Motion by Bartz, second by Haugen, carried to approve Rognes Brothers as the lowest bidder for the following two drainage projects: DD #4 - \$8,250 and DD #16,085 as presented by Gordon Hagen.

Motion by Bartz, second by Haugen, carried to approve a project request by the City of Joice as highway authority for gate arms at the Lake Street/Cedar Avenue Union Pacific Railroad Crossing. The project is estimated to cost \$250,000 with Rail Crossing Safety funds contributing 90% of the cost and the railroad paying 10%.

Motion by Bartz, second by Haugen, carried to approve hiring Brian Lund as the custodian at \$15.00/hr, 38 hours/week with job evaluation in 90 days.

The following claims were approved:

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| A T & T | Service-E911 | 34.51 |
| Advanced Drainage Sys Inc | Supplies-Eng | 170.65 |
| Agvantage Fs Inc | Fuel-Eng | 17,483.72 |
| Alliant Energy | Service-Shf | 3,621.77 |
| Ameripride Services Inc | Service-Gsr | 39.19 |
| Anderson, Kimberly | Edu-Trs | 30.38 |
| Barco Municipal Products Inc | Supplies-Eng | 112.11 |
| Black Hills Energy Inc | Service-Eng | 87.43 |
| Bmc Aggregates Lc | Rock-Eng | 1,881.03 |
| Bob Barker Company Inc | Supplies-Shf | 176.17 |
| Carquest Auto Parts Inc | Supplies-Shf | 14.37 |
| Centurylink | Service-Gsr | 359.76 |
| Cerro Gordo Co Dept Of Health | Reimb-Phd | 74.87 |
| City Of Fertile | Service-Eng | 2,201.40 |
| City Of Grafton | Rutf-Eng | 1,228.89 |
| City Of Hanlontown | Rutf-Eng | 499.58 |
| City Of Joice | Rutf-Eng | 1,207.71 |
| City Of Kensett | Rutf-Eng | 588.13 |
| Crysteel Truck Equipment Inc | Service-Con | 405.93 |
| Culligan Of Mason City | Service-Phd | 44.50 |
| Dave Syverson Inc | Service-Con | 144.05 |
| Diamond Mowers Inc | Parts-Con | 653.09 |
| Electronic Engineering | Service-Shf | 250.00 |
| Galls, Llc | Supplies-Shf | 319.34 |
| Greve Law Office | Rent-Aty | 400.00 |
| Grp & Associates Inc | Service-Phd | 45.00 |
| Hanson, Jacob | Mileage-Trs | 647.95 |
| Haugen, David | Mileage-Sup | 35.36 |
| Healthworks | Service-Shf | 686.00 |

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| Heartland Asphalt Inc | Supplies-Eng | 1,933.30 |
| Heartland Power Coop | Service-Eng | 189.69 |
| Heiken, David | Supplies-Eng | 1,063.00 |
| Hengesteg, Stephanie | Edu-Trs | 173.89 |
| Henry M. Adkins & Son Inc. | Service-Aud | 3,881.96 |
| Huber Supply Co Inc | Supplies-Con | 120.27 |
| Ia Dept Of Natural Resources | Permits-San | 125.00 |
| Ia Secretary Of State | Fees-Shf | 55.00 |
| Ia Workforce Development | Unempl-Ins | 2,130.15 |
| Icap | Service-Ins | 283.80 |
| Imwca | Wk Comp Adj-Ins | 8,768.00 |
| Ip Pathways | Service-Dap | 39,529.48 |
| Isac | Dues-Sup | 275.00 |
| Isac Group Health | Health Ins Prem | 62,298.00 |
| Iscta | Edu-Trs | 50.00 |
| Joe's Collision & Performance | Service-Shf | 65.81 |
| Jorgensen, Amy | Edu-Trs | 21.70 |
| Knudtson, Kirby | Service-Shf | 356.14 |
| Kriss Premium Products Inc | Supplies-Gsr | 642.16 |
| Lawson Products Inc | Supplies-Eng | 323.56 |
| Lestrud, Scott | Reimb-Eng | 26.69 |
| Lexisnexis | Service-Aty | 50.00 |
| Manly Junction Signal | Service-Eng | 1,003.77 |
| Marco Inc | Service-Shf | 61.73 |
| Mark's Tractor Inc | Parts-Con | 198.60 |
| Martin Marietta Materials Inc | Rock-Eng | 278.26 |
| Mc Clure Engineering Co | Project-Ndp | 9,725.00 |
| Mc Kesson Medical Surgical Inc | Supplies-Phd | 377.60 |
| Mc Sorley, David L | Service-Phd | 2,499.50 |
| Mediacom | Service-Gsr | 42.67 |
| Myli, Diane | Mileage-Phd | 14.35 |
| Nacctfo | Dues-Trs | 75.00 |
| Niacog | Service-Tra | 459.97 |
| Northwood Anchor Inc | Service-Eng | 1,247.54 |
| Northwood Lumber | Supplies-Con | 374.53 |
| Northwood True Value | Supplies-Phd | 792.19 |
| Olsen, Laurie | Supplies-Aud | 107.92 |
| Olson, Teresa | Mileage-Rec | 437.77 |
| Overhead Door Co Of Mason City | Service-Eng | 126.40 |
| Paetec | Service-Eng | 14.62 |
| Peopleservice Inc | Service-San | 14,472.00 |
| Peterson Excavating & Drainage | Service-Cap | 900.00 |
| Pinnacle Quality Insight | Service-Phd | 150.00 |
| Plunkett's Pest Control Inc | Service-Gsr | 50.00 |
| Prazak, Edie | Mileage-Phd | 204.00 |
| Reinhart Food Service Llc | Supplies-Shf | 427.77 |
| Rognes Bros Excavating Inc | ~5.00 Dd 17 Lat 2 Tile Reapir | 3,128.96 |
| Rohne, Joel | Mileage-It/Gis | 160.16 |
| Smith, Matt | Exp-Con | 53.80 |
| Staples Credit Plan | Supplies-Phd | 64.67 |
| State Hygienic Laboratory | Service-Con | 121.50 |
| Superior Lamp | Supplies-Eng | 1,389.33 |
| The Schneider Corporation | Service-Dap | 180.00 |

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| Tyler Technologies Inc | Service-Dap | 24,195.00 |
| U S Postal Service | Postage-Asr | 147.00 |
| Ulland Brothers Inc | Rock-Eng | 76,754.88 |
| Vanguard Appraisals Inc | Fees-Asr | 1,967.00 |
| Ver Helst Snyder Drug | Supplies-Asr | 340.97 |
| Verizon Wireless | Service-Aty | 567.93 |
| Visa | Exp-Shf | 4,265.47 |
| Waste Management | Service-Eng | 545.07 |
| Willert, Lori | Rent-Shf | 3,600.00 |
| Worth Co Sheriff Petty Cash | Exp-Shf | 56.94 |
| Worth County | Health Ins Prem | 726.00 |
| Worth County Extension | Edu-Eng | 90.00 |
| Worth County Secondary | Fuel-Phd | 5,202.27 |
| | Grand Total | 313,403.63 |

Motion by Bartz, second by Haugen, carried to adjourn at 9:57 A.M. The next meeting of the Board of Supervisors will be Monday, November 2, 2015 at 9:00 A.M.

Auditor

Chairperson