

March 21, 2016

Twelfth 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 Abrams, second by Bartz, carried to approve the March 14, 2016 board minutes and the agenda.

Motion by Bartz, second by Haugen, carried to appoint Ken Abrams to the Upper Cedar Watershed Management Improvement Authority.

Motion by Haugen, second by Abrams, carried to appoint Larry Hovey to the Zoning Commission.

Motion by Abrams, second by Bartz, carried to approve payroll eligibility verification at \$12.87/hour for Jayne Lupkes.

The following claims were approved with the exception of an invoice from Karl Emergency Vehicles until further information is available:

Alliance Technologies Inc	Service-Dap	3,307.20
Alliant Energy	Service-Vaf	715.26
Aramark	Service-Eng	248.43
Austin Office Products	Supplies-Shf	142.08
Black Hills Energy Inc	Service-Vaf	125.00
Card Center	Exp-Dap/It/Gis	593.05
Carquest Auto Parts Inc	Parts-Shf	25.90
Ccda	Dues-Con	40.00
Centurylink	Service-Gsr	352.27
Cerro Gordo Co Dept Of Health	Reimb-Phd	7,578.15
Certified Laboratories	Supplies-Eng	144.00
Clia Laboratory Program	Fees-San	150.00
Dan Corbin Inc	Service-Dap	1,750.00
Dci-Sor	Edu-Shf	80.00
Electronic Engineering	Service-Shf	336.95
Fallgatter's Market	Supplies-Shf	1,251.04
Fastenal Company	Supplies-Eng	133.61
Govconnection Inc	Equip-Dap	1,461.74
Greve Law Office	Rent-Aty	400.00
Hanson, Jacob	Reimb Exp-Trs	227.77
Helgeson, Ronald	Well Plug-San	500.00
Hrubetz, Jean	Wellness-Ndp	10.00
Ia State Sheriffs & Deputies	Edu-Shf	125.00
Icit	Edu-It/Gis	250.00
Isac	Edu-Rec	150.00
Isac Group Health	Health Ins Prem	63,384.00
J.J. Keller & Assoc, Inc	Supplies-Eng	203.79
Johnson Sanitary	Supplies-Gsr	229.27
Knudtson Automotive Service	Service-Shf	45.01
Larson Contracting Central	Service-Cap	7,803.20
Lawson Products Inc	Supplies-Eng	1,329.12

Mail Services Llc	Service-Trs	285.69
Manly Junction Signal	Service-Shf	46.00
Marco Technologies Llc	Service-Trs	98.96
Mc Clure Engineering Co	Project-Wat	1,650.00
Menards Inc	Project-Cap	151.34
Nelson, Marlee	Wellness-Ndp	10.00
Next Generation Technologies	Service-Mha	266.25
Northwood Anchor Inc	Service-Shf	465.26
Northwood True Value	Supplies-Gsr	145.18
Olson, Teresa	Exp-Rec	326.29
Paetec	Service-Eng	14.72
Peopleservice Inc	Service-San	14,609.96
Pinnacle Quality Insight	Service-Phd	150.00
Pitney Bowes	Supplies-Trs	84.14
Plunkett's Pest Control Inc	Service-Shf	50.00
Reinhart Food Service Llc	Supplies-Shf	704.80
Reyerson, David	Reimb Exp-Shf	119.00
Rohne, Joel	Mileage-It/Gis	712.00
Safelite Fulfillment Inc	Service-Shf	340.73
Spahn & Rose Lumber Co	Supplies-Con	902.03
State Hygienic Laboratory	Service-San	155.00
Supply Distribution Inc	Supplies-Trs	2,112.46
Tyler Technologies Inc	Service-Dap	5,503.61
U S Identification Manual	Supplies-Shf	82.50
Unruh Insulation	Service-Con	1,014.50
Ver Helst Snyder Drug	Supplies-Trs	423.03
Verizon Wireless	Service Credit-Vaf	238.97
Visa	Supplies-Shf	844.22
Western Petroleum Company	Supplies-Eng	629.30
Winnebago Co Recorder	Reimb-Rec	38.00
Worth County	Health Ins Prem	726.00
Worth County Engineer	Fuel-Shf	2,892.66
	GRAND TOTAL	128,884.44

Motion by Bartz, second by Abrams, carried to adjourn at 10:18 A.M. The next meeting of the Board of Supervisors will be Monday, March 28, 2016 at 9:00 A.M.

Jacki A. Backhaus, Auditor

Dave Haugen, Chairperson