

October 10, 2016

Forty-first 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 October 3, 2016 board minutes and the agenda.

Motion by Abrams, second by Bartz, carried to approve a quote for a lane at the corner of Wheelerwood & Hwy 105 by Heartland Asphalt, Inc.in the amount of \$98,688.85.

The following claims were approved:

A & I Auto Body Inc	Service-Eng	3,855.83
A T & T	Service-E911	35.33
Ag Power Enterprises Inc	Parts-Con	20.12
Agvantage Fs Inc	Fuel-Gsr	25.83
Alliant Energy	Service-Gsr	5,698.80
Aramark	Service-Eng	118.80
Bcn Telecom	Service-Gsr	84.11
Beland Tree Service, Llc	Service-Gsr	225.00
Berge Oil Company	Fuel-Eng	13,686.59
Black Hills Energy Inc	Service-Eng	76.41
Bmc Aggregates Lc	Rock-Eng	6,110.89
Bob Barker Company Inc	Supplies-Shf	172.30
Businessware Solutions Inc	Service-Dap	25.20
Card Center	Exp-Dap/Gis	2,311.44
Carquest Auto Parts Inc	Parts & Supplies-Eng	2,269.07
Cemstone Concrete Materials	Supplies-Eng	2,321.27
Central Lock & Key Inc	Service-Gsr	3,045.90
Centurylink	Service-E911	220.78
City Of Fertile	Rutf-Eng	2,319.06
City Of Grafton	Rutf-Eng	1,289.96
City Of Hanlontown	Rutf-Eng	524.41
City Of Joice	Rutf-Eng	1,349.79
City Of Kensett	Rutf-Eng	662.96
City Of Manly	Service-Eng	47.60
City Of Northwood	Service-Soc	394.39
City Shoe	Supplies-Con	229.49
Cnh Capital Prod Plus Account	Supplies-Con	61.75
Culligan Of Mason City	Service-Gsr	66.85
David Haugen	Mileage-Sup	47.00
Des Moines Stamp Mfg Co	Supplies-Shf	83.45
Dick's Place Body & Tow	Service-Eng	275.00
Dr Joseph Latella	Service-Mex	60.00
Falkstone Llc	Rock-Eng	2,255.79
Fallgatter's Market	Supplies-Con	69.62
Fastenal Company	Supplies-Eng	159.24
Fertile Pronto	Fuel-Eng	107.46
Five Star Cooperative	Supplies-Eng	12.99

Greve Law Office	Reimb-Aty	5,358.00
Hogan-Hansen Cpa's	Service-Ndp	8,000.00
Huber Supply Co Inc	Service-Eng	152.50
Ia Dept Of Natural Resources	Fees-Wat	66.00
Ia Dept Of Public Safety	Service-Shf	1,788.00
Ia Law Enforcement Academy	Edu-Shf	500.00
Ia Prison Industries	Supplies-Eng	2,640.64
Ia Secretary Of State	Service-Aud	30.00
Imwca	Wk Comp Ins	5,795.00
J & J Medical	Supplies-Gsr	846.00
Jolene Hickle	Mileage-Rec	26.00
Justin Faber	Well Plug-San	535.00
Kenneth Abrams	Reimb-Mha	52.90
Lake Chevrolet	Service-Shf	1,068.05
Lawson Products Inc	Supplies-Eng	178.45
Lexisnexis	Service-Aty	152.00
Lori Willert	Rent-Shf	3,600.00
Mail Services Llc	Service-Trs	254.73
Marco Technologies Llc	Service-Dap	223.20
Marilyn Stayner	Reimb-E911	252.36
Mark's Tractor Inc	Parts-Eng	282.40
Martin Marietta Materials Inc	Rock-Eng	12,456.82
Mc Clure Engineering Co	Service-Wat	5,500.00
Mediacom	Service-Gsr	1,583.41
Menards Inc	Supplies-Ema	84.00
Mercy Medical Center-North Ia	Service-Mex	842.61
Midwest Pipe Supply Inc	Supplies-Gsr	117.22
Midwest Wheel Companies Inc	Parts-Eng	145.91
Napa Auto Parts	Supplies-Eng	112.42
Niacog	Service-Tra	42.99
Northwood Anchor Inc	Service-Trs	528.20
Northwood Iha Villa Woods South	Rent-Soc	252.00
Northwood Sanitation Llc	Service-Gsr	181.50
Northwood True Value	Supplies-Gsr	25.45
Nsb Bank	Fees-Dap&Trs	254.10
Nuss Truck & Equipment	Parts-Eng	2,673.74
Olson Trading Post Inc	Equip-Eng	1,890.39
Optum	Supplies-Phd	136.92
Overhead Door Co Of Mason City	Service-Eng	2,169.60
Plunkett's Pest Control Inc	Service-Shf	432.43
Premier Cleaners	Service-Shf	17.90
Ram Systems	Service-Phd	695.00
Raymond Huftalin	Supplies-Ema	150.00
S & T Collision	Service-Con	625.00
Sanofi Pasteur Inc	Supplies-Phd	4,544.65
Shana Butler	Mileage-Phd	38.70
Short Elliott Hendrickson, Inc	Service-Con	413.28
Singelstad's Hardware	Supplies-Eng	85.00
Teresa Olson	Reimb-Rec	258.99
U S Postal Service	Postage-Aud	230.00
Ver Helst Snyder Drug	Supplies-Trs	84.87
Verizon Wireless	Service-Shf	1,825.23
Winnebago Coop Telephone Assn	Service-E911	1,330.93

Worth Co Emergency Mgmt	2nd Qtr Pymt-Dis/Ema	13,545.50
Worth County Engineer	Fuel-Shf	5,437.22
Worth Lumber Co	Supplies-Eng	49.44
Ziegler Inc	Parts-Eng	164.14
	<b>Grand Total</b>	141,047.27

Motion by Bartz, second by Abrams, carried to approve the clerk of court and sheriff's monthly reports and the county recorder and sheriff's quarterly reports.

Motion by Bartz, second by Abrams, carried to adjourn at 10:49 A.M. The next meeting of the Board of Supervisors will be Monday, October 17, 2016 at 9:00 A.M.

Jacki A. Backhaus  
Auditor

Dave Haugen  
Chairperson