

August 27, 2018

Thirty-fourth Day

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

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

Abrams led the meeting in the Pledge of Allegiance.

Motion by Smeby, second by Bartz, carried to approve the August 20, 2018 board minutes.

Motion by Smeby, second by Bartz, carried to approve one credit card with a \$3,000 credit limit for secondary roads.

Motion by Bartz, second by Smeby, carried to approve 28E Agreement between Central Iowa Juvenile Detention Center and Worth County.

Motion by Smeby, second Bartz, carried to approve claims in the amount of \$279,864.55 as per the following schedule:

A T & T	Service-E911	36.21
Advanced Drainage Sys Inc	Supplies-Eng	113.37
Agvantage Fs Inc	Fuel-Eng	17,528.92
Albert Lea Steel Inc	Supplies-Con	75.36
Alliant Energy	Service-Soc	678.43
Ameripride Services Inc	Supplies-Gsr	160.03
Bice Electric Llc	Service-Gsr	725.00
Bmc Aggregates Llc	Rock-Eng	3,694.13
Bomgar Corporation	Service-Dap	2,015.39
Canadian Pacific Railroad Co	Rent-Con	50.00
Centurylink	Service-E911	346.36
Cerro Gordo Co Sheriff	Service-Eng	38.63
Certified Laboratories	Fuel-Eng	753.70
Com-Tec Land Mobile Radio	Service-Shf	450.00
D & L Equipment	Service & Parts-Eng	833.50
Dan Block	Reimb-Con	67.00
Dan Franks	Rent-Soc	375.00
Dana Young	Service-Mex	150.00
De Lage Landen Public Finance	Equip-Con	11,473.00
Farmchem Corp	Supplies-Eng	109.12
Fast Signs	Supplies-Ema	150.01
Fastenal Company	Parts-Eng	245.44
Heartland Asphalt Inc	Supplies-Eng	31,788.80
Heartland Power Coop	Service-Wwt	2,828.88
Hovey's Lawn & Garden	Service-Con	1,990.00
Huber Supply Co Inc	Supplies-Eng	152.64
Ia Dept Of Natural Resources	Fee Fy19-Con	25.00
Ia Dept Of Transportation	Service-Eng	36.00
Ia Division Of Labor Service	Service-Gsr	40.00
Ia Prison Industries	Supplies-Eng	376.75
Iaccvso	Edu-Vaf	60.00
Ip Pathways	Service-Dap	620.20

Jacob Hanson	Reimb-Trs	16.05
Joel Rohne	Reimb-It/Gis	250.31
Joe's Collision & Performance Inc	Service-Shf	121.91
Kelly Hardware	Supplies-Sdp	45.44
Kibble Equipment Llc	Parts-Eng	33.68
Knudtson Automotive Service	Service-Shf	456.96
Lawson Products Inc	Parts-Eng	994.53
Manly Junction Signal	Service-Sup	507.98
Marco Technologies Llc	Service-Shf	728.11
Mark Halbach	Well Plugging-San	243.00
Mark Smeby	Mileage-Sup	118.00
Marlin Johnson	Well Plugging-San	500.00
Martin Marietta Materials Inc	Rock-Eng	124,206.85
Mason City Fire And Rescue	Service-Mex	500.00
Mediacom	Service-Dap	209.95
Medline Industries Inc.	Supplies-Phd	18.75
Menards Inc	Supplies-Shf	39.99
Metal Culverts Inc	Supplies-Eng	138.40
Midwest Pipe Supply Inc	Supplies-Eng	1,920.00
Mike's Automotive	Service-Shf	144.46
Mitchell County Engineer	Survey-Eng	2,250.00
Nelson Family Trust	Rent-Shf	300.00
North Central Iowa Regional Economic & Port Authority	Service-Ndp	3,925.77
Northwood Anchor Inc	Service-Sup	913.77
Northwood Chiropractic, Pc	Service-Shf	65.00
Nsb Bank	Supplies-Trs	63.29
Olson Trading Post Inc	Supplies-Eng	121.95
Pathology Assoc Of Mason City	Service-Mex	750.00
Peopleservice Inc	Service-Wat & Wwt	15,800.55
Pinnacle Quality Insight	Service-Phd	150.00
Plunkett's Pest Control Inc	Service-Ema	80.00
Radar Road Tec	Supplies-Shf	521.00
Reinhart Food Service Llc	Supplies-Shf	403.82
Rick Christeson	Safety Reimb-Eng	150.00
Robert A Mary	Service-Vaf	500.00
St Ansgar Plumbing & Heating, Inc	Service-Con	533.81
Staples Credit Plan	Supplies-Phd	184.88
Us Cellular	Service-Eng	26.49
Vanguard Appraisals Inc	Service-Asr	2,800.00
Ver Helst Snyder Drug	Supplies-Shf	133.43
Verizon Wireless	Service-Eng	770.29
Visa	Service-Shf	2,762.13
Watson & Ryan Plc	Service-Asr	112.50
Whks & Co	Service-Eng	4,160.00
Windstream	Service-Eng	14.45
Worth County Treasurer	Taxes-Eng	30,662.00
Worth Lumber Co	Supplies-Con	1,925.98
Xerox Corporation	Service-Dap	79.40
Ziegler Inc	Parts-Eng	522.80
	Grand Total	<u>279,864.55</u>

At 10:00 A.M. a landowner meeting for DD #46 was conducted. Comments from landowners in the district were heard. Two bids were received and reviewed for the cleaning of ditch #46 from S28 East to Hickory Avenue: A1 Excavating and Drainage Inc. - \$47,113.00 and Rogness Bros. Excavating - \$60,050.00. Complete minutes are available in the auditor's office.

Motion by Bartz, second by Smeby, carried to approve a bid from A-1 Excavating and Drainage Inc. for \$47,113.00 to clean ditch #46 from S28 East to Hickory Avenue.

Motion by Smeby, second by Bartz, carried to adjourn at 10:26 A.M. The next meeting of the Board of Supervisors will be Tuesday, September 4, 2018 at 9:00 A.M.

Jacki A. Backhaus
Auditor

Kenneth J. Abrams
Chairperson