

September 24, 2018

Thirty-eighth 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 Bartz, second by Smeby, carried to approve the September 17, 2018 board minutes.

Motion by Bartz, second by Smeby, carried to approve a National Voter Registration Month Proclamation.

Motion by Bartz, second by Smeby, carried to approve a letter to withdraw from County Social Services.

Motion by Smeby, second Bartz, carried to approve claims in the amount of \$259,017.69 as per the following schedule:

A T & T	Service-E911	36.55
Agvantage Fs Inc	Fuel-Eng	8,795.80
Alliant Energy	Service-Cap	473.14
Ameripride Services Inc	Service-Gsr	161.01
Austin Office Products	Supplies-Shf	100.76
Berge Oil Company	Fuel-Eng	24,059.44
Bmc Aggregates Llc	Rock-Eng	5,087.64
Brian M Kuchay, Md	Ems Contract	100.00
Candila Schickel	Service-Chm	36.00
Centurylink	Service-E911	340.27
Cerro Gordo Co Auditor	Service-Juj	2,174.89
Certified Laboratories	Fuel-Eng	829.50
Cintas Corporation	Supplies-Eng	517.36
City Of Northwood	Service-Soc	200.00
Com-Tec Land Mobile Radio	Service-Shf	6,195.75
Consolidated Management Company	Edu-Shf	120.60
Culligan Of Mason City	Service-Phd	13.00
D & L Equipment	Service-Con	191.79
Dave Syverson Inc	Parts-Eng	323.88
Devries & Price Attorneys At Law	Service-Eng	592.00
Dick's Place Body & Tow	Service-Shf	150.00
Donald W. Croghan, Cpa, Pc	Service-Phd	2,700.00
Electronic Engineering	Parts-Eng	343.00
Fallgatter's Market Inc	Supplies-Shf	442.54
Fastenal Company	Supplies-Eng	2,880.13
Five Star Cooperative	Fuel-Eng	52.94
Galls, Llc	Supplies-Shf	788.16

Glaxosmithkline	Supplies-Phd	347.70
Grafton Welding	Service-Con	45.00
Greve Law Office	Copies-Aty	82.50
Heartland Power Coop	Service-Wwt	2,965.47
Ia Law Enforcement Academy	Edu-Shf	350.00
Ia Prison Industries	Supplies-Eng	3,360.00
Ia Secretary Of State	Notary-Aud	30.00
Insight Public Sector, Inc	Service-Dap	1,219.30
Ip Pathways	Service-Dap	620.20
Isac	Edu-Trs	210.00
J & J Medical	Supplies-Shf	169.00
Joel Rohne	Mileage-It/Gis	212.00
Joe's Collision & Performance Inc	Parts-Eng	342.79
Kelly Hardware	Supplies-Con	106.57
Kenneth Abrams	Mileage-Sup	243.00
Kibble Equipment Llc	Parts-Eng	2,169.78
Knudtson Automotive Service	Service-Shf	27.81
Larsen Plumbing & Heating Inc	Service-Gsr	576.84
Lawson Products Inc	Parts-Eng	46.61
Lexisnexis	Service-Aty	156.00
Manly Junction Signal	Service-Sup	604.92
Marco Technologies Llc	Service-Shf	195.06
Mark's Tractor Inc	Service-Con	473.47
Martin Marietta Materials Inc	Rock-Eng	126,474.92
Mccloskey Appliance	Supplies-Shf	1,300.00
Medline Industries Inc.	Supplies-Phd	272.09
Meghan Rydstrom	Mileage-Phd	74.90
Metal Culverts Inc	Supplies-Eng	3,081.00
Midwest Pipe Supply Inc	Supplies-Eng	768.00
Mike Bode	Reimb-Eng	330.59
Mike Gaskill	Service-San	1,000.00
Napa Auto Parts	Supplies-Eng	340.18
Nelson Family Trust	Rent-Shf	300.00
Niacog	Service-Tra	2,027.38
North Central Iowa Regional Economic & Port Authority	Service-Ndp	866.23
North Iowa Broadcasting Inc	Service-Shf	100.00
Northwood Anchor Inc	Service-Sup	834.78
Northwood Electric Inc	Supplies-Eng	13.56
Overhead Door Co Of Mason City	Supplies-Eng	364.60
Pathology Assoc Of Mason City	Service-Mex	3,000.00
Peopleservice Inc	Service-Wat-Wwt	15,782.40
Pinnacle Quality Insight	Service-Phd	150.00
Pitney Bowes Global	Service-Dap	352.68
Printing Services Inc	Supplies-Sdp	103.95
Sandra Mireles	Reimb-Soc	59.98

Sanofi Pasteur Inc	Supplies-Phd	1,568.70
Shellie Barber	Mileage-Aud	30.00
St Patrick's Cemetery	Service-Vaf	60.00
State Hygienic Laboratory	Supplies-San	243.00
Tempus Nova, Inc	Service-Dap	7,560.00
Tennis Gordon	Refund-Con	80.00
Tom Bjelland	Service-San	1,000.00
Treasurer State Of Iowa	Fy19 Fee-Juj	411.00
Us Cellular	Service-Eng	26.49
Van Diest Supply Company	Supplies-Eng	2,128.64
Ver Helst Snyder Drug	Supplies-Trs	319.88
Verizon Wireless	Service-Eng	751.28
Viafield	Supplies-Con	204.53
Visa	Service-Con	4,104.31
Waste Management Of Iowa Inc	Service-Sdp	3,078.99
Windstream	Service-Eng	14.45
Worth County Engineer	Fuel-Shf	7,262.04
Xerox Corporation	Service-Dap	48.46
Ziegler Inc	Parts-Eng	268.51
	Grand Total	<u>259,017.69</u>

Motion by Smeby, second by Bartz, carried to approve payroll eligibility verification for Mandi Terlisner at \$12.00/hour as submitted by public health.

Motion by Bartz, second by Smeby, carried to adjourn at 10:04 A.M. The next meeting of the Board of Supervisors will be Monday, October 1, 2018 at 9:00 A.M.

Jacki A. Backhaus
Auditor

Kenneth J. Abrams
Chairperson