

February 25, 2019

Ninth Day

The Worth County Board of Supervisors met pursuant to adjournment with Mark Smeby, A.J. Stone and Ken Abrams present.

Smeby led the meeting in the Pledge of Allegiance.

Smeby called the Board of Supervisor's meeting to order at 10:00 A.M.

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

Motion by Stone, second by Abrams, carried to approve the February 25, 2019 board agenda.

Motion by Stone, second by Abrams, carried to approve the February 19, 2019 board minutes.

Motion by Stone, second by Abrams, carried to approve claims in the amount of \$52,098.01 as per the following schedule:

A T & T	Service-E911	37.14
Agvantage Fs Inc	Fuel-Eng	697.70
Albert Lea Steel Inc	Supplies-Con	64.64
Alliant Energy	Service-Sdp	929.72
Ameripride Services Inc	Service-Eng	345.51
Austin Office Products	Supplies-Shf	47.01
Badker Plumbing & Heating Inc	Service-Eng	946.08
Candila Schickel	Service-Chm	60.00
Carquest Auto Parts Inc	Supplies-Shf	77.72
Central Lock & Key Inc	Supplies-Shf	16.00
Centurylink	Service-E911	341.07
Certified Laboratories	Fuel-Eng	1902.05
Cintas Corporation	Supplies-Eng	77.45
City Of Fertile	Service-Eng	70.97
City Of Manly	Supplies-Eng	28.08
Com-Tec Land Mobile Radio	Service-Shf	669.55
D & L Equipment	Service-Con	2321.86
Fallgatter's Market Inc	Supplies-Shf	1045.34
Healthworks	Service-Tra	21.00
Isac	Edu-Trs	190.00
J & J Machining Welding & Fabricating	Supplies-Eng	14.02
Joe's Collision & Performance Inc	Service-Shf	92.83
Johnson Controls Fire Protection Lp	Service-Gsr	3258.16
Kim Hennigar	Cleaning-Gsr	66.25
Manly Junction Signal	Service-Sup	601.22
Marco Technologies Llc	Service-Shf	278.15
Matt Parrott/Storey Kenworthy	Supplies-Trs	40.41
Mediacom	Service-Gsr	210.04
Napa Auto Parts	Parts-Eng	102.07
Nelson Family Trust	Rent-Shf	300.00

Niacog	Service-Tra	3054.75
Northwood Anchor Inc	Service-Con	410.10
Nsb Bank	Service-Trs	30.00
Nuss Truck & Equipment Inc	Parts-Eng	61.80
Oden Enterprises	Supplies-Eng	3030.00
Peopleservice Inc	Service-Wat & Wwt	15752
Pinnacle Quality Insight	Service-Phd	154.50
Plunkett's Pest Control Inc	Service-Gsr	176.80
Purchase Power	Postage-Trs	438.33
R80 Llc	Fuel-Shf	19.70
Reinhart Food Service Llc	Supplies-Shf	304.15
Shred Right	Service-Phd	83.67
Staples Credit Plan	Supplies-Phd	55.90
State Hygienic Laboratory	Service-San	180.00
U S Postal Service	Postage-Aty	55.00
Us Cellular	Service-Eng	26.80
Ver Helst Snyder Drug	Supplies-Trs	202.55
Verizon Wireless	Service-Eng	304.96
Visa	Service-Con	1826.41
Watson & Ryan Plc	Service-Asr	345.00
Whks & Co	Service-Eng	4260.00
Windstream	Service-Eng	13.99
Worth Co Sheriff Petty Cash	Postage-Shf	86.12
Worth County Engineer	Fuel-Shf	4369.80
Worth County P H Petty Cash	Reimb-Tra	40.89
Ziegler Inc	Supplies-Eng	1962.75
	Grand Total	<u>52098.01</u>

Motion by Abrams, second by Stone, carried to approve claims in the amount of \$6,204.50 as per the following schedule:

Bolton & Menk Inc. DD 21 West Prof Services \$6,204.50

Motion by Smeby, second by Abrams, carried to adjourn at 10:45 A.M. The next meeting of the Board of Supervisors will be Monday, March 4, 2019 at 9:00 A.M.

Shellie A. Barber
Deputy Auditor

Mark Smeby
Chairperson