

February 22, 2016

Eighth Day

The Worth County Board of Supervisors met pursuant to adjournment with Dave Haugen and Merlin Bartz present, Ken Abrams, absent.

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

Motion by Bartz, second by Haugen, carried to approve the February 16, 2016 board minutes and the agenda.

Motion by Haugen, second by Bartz, carried to approve the addendum to agreement for Law Enforcement between Worth County and the City of Grafton and Worth County and the City of Kensett.

The following claims were approved:

Abrams, Kenneth	Reimb-Sup	797.12
Ag Power Enterprises Inc	Parts-Con	32.40
Agri Sales & Bldg Supply Inc	Parts-Eng	70.00
Agvantage Fs Inc	Fuel-Eng	14,594.77
Alliant Energy	Service-Sdp	624.39
Ameripride Services Inc	Service-Gsr	107.65
Anderson, Kimberly	Mileage-Gsr	141.00
Aramark	Service-Eng	225.91
Badker Plumbing & Heating Inc	Service-Eng	4,600.00
Butler, Shana	Mileage-Phd	26.70
Carpenter Uniform Co	Supplies-Shf	91.96
Carquest Auto Parts Inc	Supplies-Con	151.15
Cemstone Concrete Materials	Supplies-Eng	535.87
Centurylink	Service-Eng	159.21
City Of Fertile	Service-Eng	1,634.76
City Of Grafton	Rutf-Eng	899.55
City Of Hanlontown	Rutf-Eng	365.69
City Of Joice	Service-Eng	922.61
City Of Kensett	Rutf-Eng	430.51
Class C Solutions Group	Supplies-Eng	395.34
Compass Minerals	Supplies-Eng	68,201.17
Crysteel Truck Equipment Inc	Parts-Eng	1,511.20
Culligan Of Mason City	Service-Phd	78.45
D & L Equipment	Parts-Eng	36.82
Dave Syverson Inc	Parts-Eng	2,230.77
Dick's Place Body & Tow	Service-Shf	2,909.02
Drivers Licenses Guide Co	Service-Shf	29.95
Falkstone Llc	Rock-Eng	538.83
Fallgatter's Market	Supplies-Con	1,157.15
Fastenal Company	Supplies-Eng	938.62
Fertile Pronto	Fuel-Eng	155.70
Galls, Llc	Supplies-Shf	30.44
Govconnection Inc	Equip-Dap	2,714.70
Greve Law Office	Rent-Aty	400.00
Heartland Power Coop	Service-Con	4,725.36
Horan, Teri Lee	Mileage-Shf	140.00
Ia Dept Of Public Safety	Service-Shf	1,536.00

Ia Dept Of Transportation	Equip-Eng	6,807.71
Ia Narcotics Officers Assn	Dues-Shf	325.00
Ia State Assn Of Assessors	Dues-Asr	325.00
Interstate Batteries	Supplies-Eng	19.08
Isac	Edu-Sup	70.00
Isac Group Health	Health Ins Prem	63,384.00
J & J Machining Welding & Fabr	Service-Eng	119.47
Joe's Collision & Performance	Service-Eng	73.54
Johnson Sanitary	Supplies-Gsr	107.41
Johnson, Teresa	Mileage-Phd	91.00
Johnston Autostores Inc	Supplies-Eng	90.91
Knudtson Automotive Service	Service-Shf	89.66
Larsen Plumbing & Heating Inc	Service-Eng	630.56
Lawson Products Inc	Supplies-Eng	265.05
Lea Mobile Glass Inc	Service-Eng	479.13
Lexisnexis	Service-Aty	294.00
Manly Junction Signal	Service-Shf	937.89
Marco Technologies Llc	Service-Phd	108.96
Mason City Tire Service	Tires-Eng	4,379.12
Mc2 Inc	Supplies-Wat	544.53
Mediacom	Service-Gsr	89.95
Menards Inc	Project-Cap	4,696.44
Midwest Wheel Companies Inc	Parts-Eng	100.98
Myli, Diane	Mileage-Phd	12.30
Napa Auto Parts	Parts-Eng	180.39
Niacog	Service-Tra	1,073.00
North Iowa Media Group	Service-Shf	591.25
Northeast District Isaa	Edu-Asr	175.00
Northwood Anchor Inc	Service-Shf	1,268.29
Northwood Electric Inc	Service-Gsr	879.63
Northwood Lumber	Supplies-Con	2,147.31
Northwood True Value	Supplies-Con	893.90
Nuss Truck & Equipment	Parts-Eng	1,762.24
Paetec	Service-Eng	14.53
Pinnacle Quality Insight	Service-Phd	150.00
Popp Farm Drainage	Dd 19 Main Beaver Dams Removal	142.50
Prazak, Edie	Mileage-Phd	20.00
Pronto Market Of Manly	Supplies-Eng	13.17
R80 Llc	Fuel-Eng	77.22
Ram Systems	Service-Phd	695.00
Reyerson, Denny	Dd 33 Main Tile Repair	345.00
Reyerson, Jessica	Mileae-Phd	56.75
Rognes Bros Excavating Inc	Supplies-Eng	52,565.00
Rohne, Joel	Mileage-It/Gis	154.00
Schutz, Jill	Mileage-Phd	30.40
Scott Van Keppel Llc	Parts-Eng	348.92
Shred Right	Service-Gsr	88.40
Singelstad's Hardware	Supplies-Eng	149.63
State Hygienic Laboratory	Service-San	258.00
Stevens, Judy	Reimb-Asr	19.74
The Schneider Corporation	Service-Dap	30.00
The Sidwell Company	Service-Dap	1,649.00
Thompson, Ashley	Mileage-Phd	19.50

Treat America Food Services	Edu-Shf	104.45
Truax Company Inc	Parts-Con	427.22
Tyler Technologies Inc	Service-Dap	1,812.50
U S Postal Service	Postage-Aty	49.00
Ver Helst Snyder Drug	Supplies-Shf	299.13
Verizon Wireless	Service-Mha	611.57
Visa	Exp-Con	2,272.87
Waste Management	Service-Sdp	2,814.54
Winnebago Coop Telephone Assn	Service-Sdp	85.94
Worth County	Health Ins Prem	726.00
Worth County Sheriff	Service-Juj	16.00
Xerox Corporation	Service-Dap	200.27
Ziegler Inc	Service-Eng	249.44
	Grand Total	273,649.16

Motion by Bartz, second by Haugen, carried to adjourn at 10:14 A.M. The next meeting of the Board of Supervisors will be Monday, February 29, 2016 at 9:00 A.M.

Jacki A. Backhaus, Auditor

Dave Haugen, Chairperson