

September 26, 2016

Thirty-ninth 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 Bartz, second by Abrams, carried to approve the September 19, 2016 board minutes and the agenda.

Motion by Abrams, second by Bartz, carried to approve the Memorandum of Understanding regarding DD #46, Lat #11.

The following claims were approved:

Ag Power Enterprises Inc	Parts-Eng	48.40
Agvantage Fs Inc	Fuel-Ema	156.17
Albert Lea Seed House Inc	Reimb-Con	619.00
Alliant Energy	Service-Sdp	197.86
Ameripride Services Inc	Service-Gsr	41.60
Aramark	Service-Eng	122.53
Aureon Technology	Service-Dap	97.50
Austin Office Products	Supplies-Shf	43.46
Bmc Aggregates Lc	Rock-Eng	5,495.13
Bob Barker Company Inc	Supplies-Shf	163.52
Central Ia Distributing Inc	Supplies-Con	342.40
Centurylink	Service-Gsr	164.99
Cerro Gordo Co Auditor	Services-Juj	2,098.26
Cerro Gordo Co Dept Of Health	Reimb-Phd	9,793.44
Cintas Corporation	Supplies-Eng	232.20
City Of Fertile	Service-Eng	65.52
Commercial Lighting	Supplies-Gsr	305.37
Culligan Of Mason City	Service-Shf	54.00
D & L Equipment	Equip-Con	70,011.64
Dana Young	Service-Mex	200.00
Dave Syverson Inc	Parts-Eng	104.79
Electronic Engineering	Service-Shf	571.00
Fallgatter's Market	Supplies-Soc	99.23
Galls, Llc	Supplies-Shf	1,057.69
Globe Gazette	Service-Shf	196.99
Heartland Power Coop	Service-Wwt	2,632.16
Hovey's Lawn & Garden	Service-Con	1,460.00
I35/105 Welcome Center Inc.	H/M Tax-Org	6,350.25
Ia Apco	Edu-Shf	670.00
Ia Secretary Of State	Service-Aud	958.08
Ia State Assn Of Assessors	Edu-Asr	325.00
Iaccvso	Edu-Vaf	60.00
Inspiron Logistics	Fy17 Service-Phd	5,190.00
Isac	Edu-Sup	400.00
Isac Group Health	Health Ins Prem	58,471.00
J Robert Hopson Inc	Service-Ndp	900.00
Joel Rohne	Mileage-It/Gis	322.00

Joe's Collision & Performance	Service-Shf	92.13
Karen Abrahams	Service-Aud	78.38
Kliment Taxidermy	Service-Con	200.00
Knudtson Automotive Service	Service-Shf	304.88
Labor Law Center Inc	Service-Gsr	279.30
Larson Contracting Central	Project-Wat	378,621.20
Lawson Products Inc	Supplies-Eng	46.98
Manly Junction Signal	Service-Sup	73.60
Marco Technologies Llc	Service-Shf	122.40
Martin Marietta Materials Inc	Rock-Eng	7,051.22
Mercy Home Care	Service-Phd	357.50
Midwest Wheel Companies Inc	Parts-Eng	126.12
Next Generation Technologies	Service-Mha	325.00
Niacog	Service-Tra	374.28
Northwood Anchor Inc	Service-Vaf	1,000.00
Northwood Electric Inc	Service-Eng	610.38
Northwood Fire Department	Rent-Aud	50.00
Northwood True Value	Supplies-Eng	665.83
Paetec	Service-Eng	29.05
Pathology Assoc Of Mason City	Service-Mex	1,000.00
Peopleservice Inc	Service-Wwt	14,634.94
Pinnacle Quality Insight	Service-Phd	150.00
Pronto Market Of Manly	Supplies-Eng	13.17
Raymond Huftalin	Reimb-Ema	72.80
Reinhart Food Service Llc	Supplies-Shf	252.85
Renee Hartman	Service-Aud	78.38
Sandra Trainer	Service-Aud	86.38
Sanofi Pasteur Inc	Supplies-Phd	4,706.11
Staples Credit Plan	Supplies-Dap	398.06
Staples Credit Plan	Supplies-Phd	189.44
Tennis Gordon	Reimb-Con	80.00
Treasurer State Of Iowa	Fees-Juj	392.00
U S Postal Service	Postage-Aud	115.00
Vanguard Appraisals Inc	Service-Asr	135.00
Ver Helst Snyder Drug	Supplies-Phd	158.49
Verizon Wireless	Service-Mha	678.74
Visa	Exp-Con	2,945.11
Whks & Co	Service-Eng	895.20
Win-Worth Betco	H/M Tax-Org	9,525.37
Worth Co Historical Society	H/M Tax-Org	6,350.25
Worth County	Health Ins Prem	685.00
Worth County Cons Foundation	Supplies-Con	50.27
Worth County Fair	H/M Tax-Org	9,525.37
Worth County Treasurer	Dr Taxes-Con	6,337.00
Ziegler Inc	Service-Eng	550.91
	Grand Total	620,435.27

Motion by Bartz, second by Abrams, carried to adjourn at 10:29 A.M. The next meeting of the Board of Supervisors will be Monday, October 3, 2016 at 9:00 A.M.

Jacki A. Backhaus  
Auditor

Dave Haugen  
Chairperson