

November 14, 2016

Forty-sixth 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 November 7, 2016 board minutes and the agenda.

Motion by Abrams, second by Bartz, carried to approve the monthly report from the clerk of court.

The board canvassed and certified the votes for the 2016 Worth County General Election.

The following claims were approved:

A & I Auto Body Inc	Tires-Eng	5,041.44
Ag Power Enterprises Inc	Rent-Con	500.00
Agvantage Fs Inc	Fuel-Eng	6,417.52
All States Ag Parts	Parts-Eng	320.50
Alliant Energy	Service-Gsr	3,326.20
Aramark	Service-Eng	118.80
Arlys J Bergdale	Service-Aud	177.00
Austin Office Products	Supplies-Shf	52.80
Bcn Telecom	Service-Gsr	84.90
Betty Waddington	Service-Aud	167.75
Black Hills Energy Inc	Service-Eng	81.18
Bmc Aggregates Lc	Rock-Eng	2,473.60
Brian Lund	Mileage-Gsr	94.00
Brian Ullestad	Rent-Soc	350.00
Buscher Bros Corp	Service-Gsr	1,308.32
Businessware Solutions Inc	Service-Dap	20.03
Card Center	Equip-Dap/It/Gis	1,750.79
Carolyn Nedved	Service-Aud	202.25
Carquest Auto Parts Inc	Parts & Supplies-Eng	1,077.84
Carrol Michaelis	Service-Aud	166.25
Cemstone Concrete Materials	Supplies-Eng	4,651.38
Central Lock & Key Inc	Supplies-Shf	12.00
Centurylink	Service-Eng	49.15
Certified Laboratories	Supplies-Eng	471.25
Charlotte Michalek	Service-Aud	194.50
Cheryl Sluik	Service-Aud	178.75
Chrysler Of Forest City	Service-Con	163.01
City Of Fertile	Rutf-Eng	1,803.05
City Of Grafton	Rutf-Eng	994.38
City Of Hanlontown	Rutf-Eng	404.24
City Of Joice	Rutf-Eng	1,059.29
City Of Kensett	Rutf-Eng	521.49
City Of Manly	Service-Eng	40.40
City Of Northwood	Service-Gsr	723.53
CNH Capital Prod Plus Account	Parts-Con	32.00
Connie Rosenberg	Service-Aud	204.00

Cooper's Osage Auto Inc	Service-Ema	513.28
Crysteel Truck Equipment Inc	Parts-Eng	82.00
Culligan Of Mason City	Service-Shf	182.50
D & D Sales Inc	Service-Shf	20.00
Dana Young	Service-Mex	50.00
David Haugen	Mileage-Sup	76.00
David Reyerson	Well Plug-San	321.00
Diane Myli	Mileage-Phd	24.15
Dianne Cooper	Service-Elec	234.50
Dick's Place Body & Tow	Service-Con	250.00
Donald W. Croghan, Cpa, Pc	Service-Phd	2,480.00
Edie Prazak	Mileage-Phd	38.00
Eilertson Repair	Service-Con	1,062.24
Electronic Engineering	Service-Shf	6,460.00
Falkstone Llc	Rock-Eng	75.47
Fallgatter's Market	Supplies-Shf	851.67
Fastenal Company	Supplies-Eng	12.15
Franks Repair & Towing Inc	Service-Shf	250.00
Genie Foss	Service-Aud	171.00
Gordy's Repair & Implement, Ltd	Equip-Gsr	750.00
Grace Lutheran Church	Rent-Aud	50.00
Grafton Welding	Service-Con	90.00
Greve Law Office	Reimb-Aty	5,327.50
Healthworks	Service-Phd	21.00
Heartland Asphalt Inc	Service-Eng	250.00
Heartland Power Coop	Service-Wwt	2,780.30
Henry M. Adkins & Son Inc.	Supplies-Aud	34.58
Huber Supply Co Inc	Service-Eng	152.50
Ia Homeland Security	Edu-Ema	72.50
Ia Law Enforcement Academy	Edu-Shf	270.00
Ia Secretary Of State	Service-Shf	30.00
IDDA	Edu-Drng	50.00
IMWCA	Wk Comp Ins	9,799.00
Insight Public Sector, Inc	Service-Dap	797.25
Institute Of Ia Cert Assessors	Edu-Asr	1,400.00
Jacob Hanson	Edu-Trs	33.78
Jan Hare	Service-Aud	166.25
Jan Moretz	Service-Aud	186.25
Jane Ohden	Service-Aud	188.50
Janelle Johnson	Service-Aud	214.50
Jean Fitzl	Service-Aud	196.00
Jeannine Borey	Service-Aud	184.25
Jody Jones	Edu-Asr	697.64
John Wonsmos	Service-Aud	184.25
Johnson Sanitary	Supplies-Gsr	361.31
Judith Trenhaile	Service-Aud	193.00
Judy Wonsmos	Service-Aud	166.25
Karen Abrahams	Service-Aud	171.00
Kathryn Brodersen	Service-Aud	188.63
Keltek Incorporated	Service-Dap	69.00
Kirby Knudtson	Service-Shf	273.45
Kirschbaum Elec & Plumbing	Service-Con	26,067.40
Kw Electric Inc	Service-Eng	1,080.00

Larson Contracting Central	Project-Wat	67,506.31
Law Enforcement Systems Inc	Supplies-Shf	150.00
Lawson Products Inc	Supplies-Eng	150.15
Lexisnexis	Service-Aty	152.00
Linda Medlang	Service-Aud	183.00
Lois Low	Service-Aud	191.25
Mail Services Llc	Service-Trs	266.23
Mandy Meierotto	Service-Aud	194.75
Manly Junction Signal	Service-Sup & Aud	963.52
Marco Technologies Llc	Service-Dap	509.43
Marge Tenold	Service-Aud	171.00
Marilyn Bang	Service-Aud	23.00
Marilyn Holt	Service-Aud	184.25
Marilyn Stayner	Reimb-E911	310.98
Martin Marietta Materials Inc	Rock-Eng	2,341.83
Mason City Tire Service	Tires-Eng	12,600.00
Mc Clure Engineering Co	Service-Wat	2,575.00
Mediacom	Service-Gsr	1,582.99
Melinda Holden	Service-Aud	168.63
Metal Culverts Inc	Supplies-Con	790.02
Midwest Wheel Companies Inc	Parts-Eng	275.78
Mike's Automotive	Service-Shf	444.57
Municipal Supply, Inc	Service-Wat	1,641.30
NACO	Dues-Org	450.00
NACVSO	Dues-Vaf	30.00
Napa Auto Parts	Supplies-Eng	96.75
NIACOG	Service-Tra	3,458.16
N-K Booster Club	Service-Shf	100.00
North Iowa Broadcasting Inc	Service-Shf	100.00
Northwood Anchor Inc	Service-Aud & Sup	916.32
Northwood Electric Inc	Service-Eng	3,146.56
Northwood Fire Department	Rent-Aud	50.00
Northwood Sanitation Llc	Service-Gsr	181.50
Northwood True Value	Supplies-Gsr	107.63
Nuss Truck & Equipment	Service-Eng	6,689.15
Olson Trading Post Inc	Supplies-Eng	221.82
Overhead Door Co Of Mason City	Service-Eng	133.70
Pathology Assoc Of Mason City	Service-Mex	3,250.00
Penny Miller	Service-Aud	191.25
Peopleservice Inc	Service-San	2,136.67
Pinnacle Quality Insight	Service-Phd	150.00
Plunkett's Pest Control Inc	Service-Shf	100.00
Premier Cleaners	Service-Shf	36.17
Printing Services Inc	Supplies-Asr	44.45
Ram Systems	Service-Phd	695.00
Reinhart Food Service Llc	Supplies-Shf	337.10
Renee Hartman	Service-Aud	171.00
Reserve Account	Postage-Rec	47.20
Reta Ulve	Service-Aud	177.00
Sandra Holden	Service-Aud	181.13
Sandra Trainer	Service-Aud	179.00
Scott Magnuson	Service-Aud	196.25
See 'N' Sew	Service-Ema	111.92

Shana Butler	Mileage-Phd	12.90
Shanan Redinger	Service-Aud	166.25
Shellie Johanns	Mileage-Aud	12.00
Shred Right	Service-Gsr	141.44
Silver Lake Cemetery	Appro-Org	232.00
Singelstad's Hardware	Supplies-Eng	27.54
Skogen System, Inc	Supplies-Con	32.80
Staples Credit Plan	Supplies-Ema	65.48
Staples Credit Plan	Supplies-Phd	46.95
State Hygienic Laboratory	Service-San	66.00
Tempus Nova, Inc	Service-Dap	7,055.00
Teresa Olson	Edu-Rec	264.97
Thomas Reid	Reimb-Vaf	962.47
Trevis Erickson	Well Plug-San	492.00
Tyco Simplex/Grinnell	Supplies-Gsr	77.54
U S Postal Service	Postage-Aud	183.00
Ver Helst Snyder Drug	Supplies-Trs	112.01
Verizon Wireless	Service-Shf	1,524.35
Viking Welding	Service-Gsr	751.51
Waste Management	Service-Sdp	4,095.91
Western Petroleum Company	Supplies-Eng	1,170.70
Winnebago Coop Telephone Assn	Service-E911	1,419.09
Win-Worth Betco	Appro-Org	13,000.00
Worth County Engineer	Fuel-Shf	5,230.92
Worth County Sheriff	Service-Juj	91.56
Worth Lumber Co	Supplies-Gsr	96.14
Xerox Corporation	Service-Dap	82.38
Ziegler Inc	Parts-Eng	<u>208.24</u>
	Grand Total	255,566.51

Motion by Abrams, second by Bartz, carried to adjourn at 1:05 P.M. The next meeting of the Board of Supervisors will be Monday, November 21, 2016 at 9:00 A.M.

Jacki A. Backhaus
Auditor

Dave Haugen
Chairperson