

February 13, 2017

Seventh Day

The Worth County Board of Supervisors met pursuant to adjournment with Merlin Bartz, Ken Abrams, and Mark Smeby present.

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

Motion by Abrams, second by Smeby, carried to approve the February 6, 2017 board minutes and the agenda.

Motion by Smeby, second by Abrams, carried to approve a bid by Edgar Excavating and Drainage in the amount of \$7,860.00 for DD #40.

Motion by Smeby, second by Abrams, carried to approve an invoice by Abrams Drainage in the amount of \$1,470.75 for DD #54 Main.

Motion by Smeby, second by Abrams, carried to approve the Certification of Cost Allocation Plan.

Motion by Smeby, second Abrams, carried to approve claims in the amount of \$342,054.59 as per the following schedule:

A & I Auto Body Inc	Service-Eng	543.62
Abrams Drainage Service	Service-Eng	435.30
Ag Power Enterprises Inc	Service-Gsr	303.02
Agvantage Fs Inc	Fuel-Eng	33,739.69
Ajb Enterprise Llc	Service-Gsr	321.25
All States Ag Parts	Parts-Eng	129.00
Alliant Energy	Service-Eng	4,629.70
Ameripride Services Inc	Service-Gsr	431.13
Aureon Technology	Service-Dap	146.25
Badker Plumbing & Heating Inc	Service-Eng	1,200.00
Bcn Telecom	Service-Gsr	84.59
Berge Oil Company	Fuel-Eng	12,831.84
Bmc Aggregates Llc	Supplies-Eng	700.51
Brookview Animal Health Inc	Service-Shf	274.03
Card Center	Supplies-Dap	560.86
Carquest Auto Parts Inc	Parts & Supplies-Eng	1,124.11
Centurylink	Service-Gsr	44.61
Certified Laboratories	Supplies-Eng	727.25
Cintas Corporation	Supplies-Eng	122.66
City Of Fertile	Rutf-Eng	2,013.34
City Of Grafton	Rutf-Eng	1,116.19
City Of Hanlontown	Rutf-Eng	453.76
City Of Joice	Rutf-Eng	1,179.00
City Of Kensett	Rutf-Eng	579.79
City Of Manly	Service-Eng	51.96
City Of Northwood	Service-Gsr	348.23
Cnh Capital Prod Plus Account	Parts-Con	1,536.00

Cost Advisory Services Inc	Service-Ndp	3,000.00
County Social Services	Levy-Mha	74,401.00
Culligan Of Mason City	Service-Shf	187.00
D & D Sales Inc	Supplies-Shf	30.00
Dana Young	Service-Mex	150.00
Dick's Place Body & Tow	Service-Eng	250.00
Drivers Licenses Guide Co	Supplies-Shf	29.95
Edie Prazak	Mileage-Phd	26.50
Election Source	Supplies-Aud	212.85
Electronic Engineering	Supplies-Shf	265.60
Elliott Equipment Co	Service-Sdp	2,322.00
Fallgatter's Market	Supplies-Shf	733.28
Farmers Mutual Telephone Company	Service-E911	36.00
Fastenal Company	Parts-Eng	2,700.24
Fertile Pronto	Fuel-Eng	72.96
Five Star Cooperative	Supplies-Eng	231.73
Grafton Welding	Supplies-Con	32.00
Greve Law Office	Rent & Payroll-Aty	5,318.00
Healthworks	Service-Eng	618.00
Heartland Power Coop	Service-Wwt	4,348.81
Huber Supply Co Inc	Service-Eng	233.99
Ia County Recorders Assn	Edu-Rec	20.00
Ia Law Enforcement Academy	Service-Shf	140.00
Ia Secretary Of State	Service-Shf	30.00
Ia State Sheriffs & Deputies	Dues-Shf	25.00
Iaccvso	Edu-Vaf	60.00
Interstate Batteries	Supplies-Eng	129.90
Interstate Motor Trucks Inc	Parts-Eng	105.57
Jacki Backhaus	Edu-Aud	594.28
Jessica Reyerson	Mileage-Phd	50.00
Jill Schutz	Mileage-Phd	35.10
Kenneth Abrams	Reimb-Sup	570.50
Kirschbaum Elec & Plumbing	Service-Con	5,664.20
Knudtson Automotive Service	Service-Shf	1,032.89
Lake Mills Lumber Co	Supplies-Eng	5.95
Larsen Plumbing & Heating Inc	Service-Gsr	93.80
Larson Contracting Central	Project-Wat	115,891.55
Lawson Products Inc	Parts-Eng	768.92
Lea Mobile Glass Inc	Service-Eng	325.02
Lexisnexis	Service-Aty	152.00
Luckason Tractor Repair	Service-Con	400.00
Mail Services Llc	Service-Trs	253.06
Manly Junction Signal	Service-Sup	387.18
Marco Technologies Llc	Service-Asr	1,021.57
Mark Smeby	Reimb-Sup	465.81
Mark's Tractor Inc	Parts-Con	175.62

Mediacom	Service-Gsr	542.59
Medline Industries Inc.	Supplies-Phd	43.71
Merlin Bartz	Reimb Exp-Sup	151.54
Midwest Pipe Supply Inc	Supplies-Eng	54.00
Midwest Wheel Companies Inc	Supplies-Eng	83.15
Mitchell County Ema	Supplies-Ema	190.00
Napa Auto Parts	Supplies-Eng	440.05
Next Generation Technologies	Service-Mha	325.00
Niacc	Edu-Ema	85.00
Niacog	Service-Tra	1,800.53
North Iowa Distributing	Supplies-Gsr	632.50
North Iowa Media Group	Service-Cv Svc	795.50
Northwood Anchor Inc	Service-Sup	574.72
Northwood Dental Associates	Service-Shf	245.00
Northwood Electric Inc	Service-Gsr	111.00
Northwood True Value	Supplies-Ema	79.93
Nuss Truck & Equipment Inc	Parts-Eng	6,159.41
Olson Trading Post Inc	Supplies-Con	1,489.66
Pathology Assoc Of Mason City	Service-Mex	750.00
Pinnacle Quality Insight	Service-Phd	150.00
Pitney Bowes	Supplies-Trs	130.88
Plunkett's Pest Control Inc	Service-Con	70.00
Premier Cleaners	Service-Shf	25.74
Purchase Power	Service-Trs	39.98
Ram Systems	Service-Phd	695.00
Richard Brumm	Edu-Eng	221.76
Shell Rock Cemetery Assn	Fy17 Appro-Vaf	128.00
Shred Right	Service-Gsr	77.90
Singelstad's Hardware	Supplies-Eng	67.44
St Ansgar Plumbing & Heating, Inc	Service-Con	60.00
Staples Credit Plan	Supplies-Ema	278.02
State Hygienic Laboratory	Service-San	89.00
Stephanie Hengesteg	Mileage-Trs	122.00
Streicher's	Supplies-Shf	154.99
Teresa Johnson	Mileage-Phd	63.00
Thomas Reid	Mileage-Vaf	140.00
Treat America Food Services	Service-Shf	8.18
Tsp Court Reporting Inc	Service-Aty	327.25
Tyco Simplex/Grinnell	Service-Gsr	2,859.16
Verizon Wireless	Service-Shf	2,021.02
Visa	Supplies-Phd	252.69
Waste Management	Service-Sdp	3,070.87
Western Petroleum Company	Supplies-Eng	1,224.00
Winnebago Coop Telephone Assn	Service-E911	1,434.69
Worth County Engineer	Fuel-Shf	5,573.56
Worth County Sheriff	Service-Juj	16.00

Worth Lumber Co	Supplies-Con	840.43
Xerox Corporation	Service-Dap	83.05
Ziegler Inc	Parts-Eng	18,051.17
	Grand Total	<u>342,054.59</u>

Motion by Abrams, second by Smeby, carried to approve the clerk of court's monthly report.

Motion by Abrams, second by Smeby, carried to adjourn at 10:58 A.M. The next meeting of the Board of Supervisors will be Tuesday, February 21, 2017 at 9:00 A.M.

Jacki A. Backhaus
Auditor

Merlin Bartz
Chairperson