

March 23, 2015

Thirteenth 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 Haugen, carried to approve the March 23, 2015 board minutes.

Motion by Haugen, second by Bartz, carried to approve the proposed repairs for Fertile Twp., Section 19, DD #17, Lateral #2 as petitioned by Dan Benson. The lowest bidder was Rognes Bros. Exc. Inc. at \$3,510.00

Motion by Haugen, second by Bartz, carried to approve payroll eligibility for William Oleson and Melissa Hoch at \$14.46/hour as part-time employees and payroll change for Patricia Jaspers to \$16.76/hour as submitted by the sheriff's office.

The following claims were approved:

Ability Network Inc	Service-Phd	1,518.00
Advanced Drainage Sys Inc	Supplies-Eng	6.46
Ag Power Enterprises Inc	Supplies-Eng	380.98
Agvantage Fs Inc	Fuel-Eng	8,713.07
Alliance Technologies Inc	Service-Dap	1,110.00
Alliant Energy	Service-Gsr	193.87
Ameripride Services Inc	Service-Gsr	38.90
Aramark	Service-Eng	201.12
Austin Office Products	Supplies-Shf	135.73
B & J Water Conditioning Inc	Service-Gsr	12.00
Backhaus, Jacki	Edu-Aud	492.67
Bartz Gillen, Melinda	Service-Gsr	185.10
Beenken, Richard	Service-Eng	250.00
Bmc Aggregates Lc	Rock-Eng	602.50
Bob Barker Company Inc	Supplies-Shf	351.50
Brookview Animal Health Inc	Service-Shf	323.37
Butler, Shana	Mileage-Phd	25.50
Capranos, Thomas	Rent-Vaf	250.00
Carpenter Uniform Co	Supplies-Shf	72.61
Carquest Auto Parts Inc	Parts-Shf	5.75
Cdw Government Inc	Supplies-It/Gis	321.60
Central Tank Coatings, Inc	Service-Wwt	3,074.00
Centurylink	Service-Eng	452.68
City Of Fertile	Service-Eng	62.77
City Of Joice	Service-Eng	38.57
Clark, Kay	Service-Aud	135.00
Class C Solutions Group	Supplies-Eng	693.79
Cooper's Osage Auto Inc	Service-Ema	56.15
Corporate Warehouse Supply	Supplies-Trs	1,379.60
Crysteel Truck Equipment Inc	Parts-Eng	137.57
Dave Syverson Inc	Parts Credit-Eng	482.15
Electronic Engineering	Service-Shf	214.90
Fallgatter's Market	Supplies-Sdp	985.83

Fertile Pronto	Fuel-Eng	180.24
Fredrickson, Kenneth	Service-Wec	523.59
Greve Law Office	Postage-Aty	355.95
Greve, Jeff	Mileage-Aty	35.36
Hackbart, Philip E.	Mileage-Vaf	12.48
Hanson, Jacob	Exp-Trs	255.67
Haugen, David	Exp-Sup	136.89
Healthworks	Service-Shf	645.00
Heartland Power Coop	Service-Eng	3,902.20
Heiken, David	Parts-Eng	99.97
Herweyer, Debra R	Mileage-Vaf	10.92
Hogen, Paul	Service-Gsr	537.30
Huber Supply Co Inc	Service-Eng	453.49
Ia Division Of Labor	Service-Gsr	175.00
Ia Secretary Of State	Service-Aud	51.12
Icit	Edu-It/Gis	250.00
Intoximeters	Supplies-Shf	105.00
Isac	Edu-It/Gis	240.00
Isac Group Health	Health Ins Prem	58,396.00
Itsavvy Llc	Equip-Dap	1,835.00
Joe's Collision & Performance	Service-Shf	99.04
Johnson, Harold H	Rent-Phd	1,000.00
Johnson, Teresa	Mileage-Phd	20.00
Jones, Jody	Fuel-Asr	29.00
Joyner, Julie	Rent-Soc	300.00
Kaman Industrial Technologies	Parts-Eng	128.72
Knudtson, Kirby	Service-Shf	64.65
Lawson Products Inc	Supplies-Con	416.20
Lexisnexis	Service-Aty	137.00
Mail Services Llc	Service-Trs	269.26
Manly Junction Signal	Service-Phd	18.00
Marco Inc	Service-Shf	199.91
Mc Clure Engineering Co	Service-Ndp	379.00
Mediacom	Service-Gsr	610.94
Melby, Ruth	Mileage-Mha	92.56
Midwest Wheel Companies Inc	Parts-Eng	76.56
Mitko	Service-Eng	531.95
Myli, Diane	Mileage-Phd	9.90
Napa Auto Parts	Parts-Eng	23.59
Next Generation Technologies	Service-Mha	325.00
Northwood Anchor Inc	Service-Phd	25.20
Northwood Electric Inc	Service-Gsr	45.00
Northwood True Value	Supplies-Aud	443.64
Olson, Teresa	Exp-Rec	412.89
Otis Elevator Company	Service-Gsr	658.80
Paetec	Service-Eng	17.17
Peopleservice Inc	Service-San	14,313.00
Pinnacle Quality Insight	Service-Phd	150.00
Prazak, Edie	Mileage-Phd	32.50
Quill Corporation	Supplies-Phd	218.97
R80 Llc	Fuel-Eng	119.99
Reinhart Food Service Llc	Supplies-Shf	283.92
Reliance Telephone Inc	Service-Shf	300.00

Reyerson, Jessica	Mileage-Phd	30.50
Rohne, Joel	Mileage-It/Gis	160.16
Schutz, Jill	Mileage-Phd	5.05
Shred Right	Service-Gsr	55.85
Springer, Jon Kevin	Service-Phd	25.00
Staples Credit Plan	Supplies-Phd	194.69
Stockton Trout Farms	Supplies-Con	1,012.50
The Barrier Group	Service-Dap	700.00
The Sidwell Company	Edu-Asr	450.00
Treat America Food Services	Exp-Shf	100.55
Truax Company Inc	Supplies-Con	1,190.27
U S Identification Manual	Service-Shf	82.50
U S Postal Service	Postage-Aud	34.00
Ver Helst Snyder Drug	Supplies-Rec	221.68
Verizon Wireless	Service-Aty	761.83
Visa	Supplies-Shf	1,032.73
Waste Management	Service-Sdp	2,575.14
Winnebago Coop Telephone Assn	Service-Sdp	85.49
Worth County	Health Ins Prem	1,368.00
	GRAND TOTAL	122,943.22

Motion by Haugen, second by Bartz, carried to recess regular session to attend DD #21 West Main informational meeting with Bolton & Menk, Inc.

Motion by Haugen, second by Bartz, carried to reconvene regular session at 11:50 A.M.

The meeting adjourned until 9:00 A.M., March 30, 2015.

Jacki A. Backhaus, Auditor

Kenneth J. Abrams, Chairperson