

November 28, 2016

Forty-eighth 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 Abrams, second by Bartz, carried to approve the November 21, 2016 board minutes and the agenda.

The following claims were approved:

A T & T	Service-E911	35.08
Ability Network Inc	Service-Phd	1,697.00
Agvantage Fs Inc	Fuel-Eng	12,198.13
Alliant Energy	Service-Gsr	3,161.26
Ameripride Services Inc	Service-Eng	225.60
Aramark	Service-Eng	288.63
Badker Plumbing & Heating Inc	Service-Eng	5,800.00
C J Cooper & Associates Inc	Service-Phd	35.00
Carquest Auto Parts Inc	Parts-Shf	32.01
Cemstone Concrete Materials	Supplies-Eng	8,072.60
Centurylink	Service-E911	332.36
Cintas Corporation	Service-Eng	169.32
Class C Solutions Group	Supplies-Eng	519.15
Compass Business Solutions	Supplies-Aud	30.68
Cooper's Osage Auto Inc	Service-Ema	179.25
Culligan Of Mason City	Service-Gsr	43.50
D & L Equipment	Parts-Eng	711.53
Dan Block	Reimb-Con	144.37
Dan Runde	Well Rehab-San	1,000.00
Dave Syverson Truck Center	Parts-Eng	815.46
Diana Parker	Service-Aud	59.50
District Ii Supervisors Assn	Edu-Sup	45.00
Fastenal Company	Supplies-Eng	1.35
Frances Olson	Service-Aud	63.00
Gary Knudtson	Well Plug-San	500.00
Govconnection Inc	Equip-Dap	2,331.49
Green Canopy Inc	Service-Sdp	288.90
Hogan-Hansen Cpa's	Service-Ndp	8,000.00
Hovey's Lawn & Garden	Service-Con	680.00
Ia County Atty's Assoc	Edu-Aty	325.00
Ia Law Enforcement Academy	Edu-Shf	150.00
Idda	Edu-Drng	100.00
Imwca	Wk Comp Ins	5,795.00
Isac Group Health	Health Ins Prem	58,471.00
Iscta	Dues-Trs	300.00
Jeff Greve	Edu-Aty	448.58
Joel Rohne	Mileage-It/Gis	187.00
Joe's Collision & Performance	Service-Shf	160.14
Katherine Jaspers	Service-Aud	47.50
Knudtson Automotive Service	Service-Shf	1,211.89

Lawn's Plus	Service-Con	1,455.00
Lawson Products Inc	Supplies-Eng	236.53
Madsen Construction	Service-Con	27,360.00
Marco Technologies Llc	Service-Shf	67.90
Medline Industries Inc.	Supplies-Phd	393.34
Menards Inc	Supplies-Ema	165.75
Nena	Dues-E911	137.00
Next Generation Technologies	Service-Mha	325.00
Northwood True Value	Supplies-Shf	228.20
Nuss Truck & Equipment	Parts-Eng	752.82
Paetec	Service-Eng	14.40
Pat Jaspers	Mileage-Shf	22.00
Peopleservice Inc	Service-Wwt	14,607.74
Phyllis M Tilson	Service-Aud	48.75
Reinhart Food Service Llc	Supplies-Shf	290.17
Scott Lestrud	Reimb-Eng	68.71
Sirchie	Supplies-Shf	57.35
Staples Credit Plan	Supplies	234.39
Staples Credit Plan	Supplies-Phd	98.72
The Schneider Corporation	Service-Asr	7,400.00
Thomson Reuters	Supplies-Cta	174.50
Us Cellular	Service-It/Gis	2.04
Verizon Wireless	Service-Mha	724.29
Visa	Exp-Asr	1,026.06
Worth County	Health Ins Prem	685.00
Worth County Cons Foundation	Exp-Con	235.55
Ziegler Inc	Parts-Eng	134.27
	<b>Grand Total:</b>	171,601.76

Motion by Bartz, second by Abrams, carried to adjourn at 9:29 A.M. The next meeting of the Board of Supervisors will be Monday, December 5, 2016 at 9:00 A.M.

Jacki A. Backhaus  
Auditor

Dave Haugen  
Chairperson