

December 12, 2016

Fiftieth 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 December 5, 2016 board minutes and the agenda.

Motion by Abrams, second by Bartz, carried to approve hiring Fred Greder, Benchmark Agribusiness for \$700.00 plus mileage to appraise land in Section 15 Township 98 Range 21 SW SW being purchased by DD 21 West Main.

Motion by Bartz, second by Abrams, carried to approve 2017 recommended disallowances for Family Farm Land Credit for the taxes due in 2018-2019 as submitted by Joan Vorland.

Motion by Abrams, second by Bartz, carried to approve sheriff & clerk of court's monthly reports.

The following claims were approved:

A & I Auto Body Inc	Service-Asr	2,072.98
Ag Power Enterprises Inc	Parts-Con	289.48
Agvantage Fs Inc	Fuel-Eng	8,689.85
Alliant Energy	Service-Eng	1,345.38
Aramark	Service-Eng	102.07
Art Kuennen	Service-Eng	1,500.00
Bcn Telecom	Service-Gsr	83.53
Black Hills Energy Inc	Service-Eng	97.70
Bmc Aggregates Llc	Rock-Eng	266.93
Businessware Solutions Inc	Service-Dap	45.46
C J Cooper & Associates Inc	Service-Eng	210.00
Card Center	Equip-Dap/It/Gis	1,305.77
Carquest Auto Parts Inc	Parts & Supplies-Eng	1,931.93
Cemstone Concrete Materials Llc	Rock-Eng	3,984.58
Centurylink	Service-Eng	49.15
City Of Fertile	Service-Eng	65.96
City Of Joice	Service-Eng	82.05
City Of Kensett	Service-Eng	45.60
City Of Manly	Service-Eng	50.66
City Of Northwood	Service-Gsr	561.52
Class C Solutions Group	Supplies-Eng	162.21
Culligan Of Mason City	Service-Shf	182.00
Dana Young	Service-Mex	100.00
Des Moines Stamp Mfg Co	Supplies-Shf	28.70
Diamond Mowers Inc	Parts-Eng	897.30
District Ii Auditors	Dues-Aud	20.00
Edie Prazak	Mileage-Phd	53.00
Electronic Engineering	Equip-Shf	24,866.00
Fallgatter's Market	Supplies-Shf	964.88
Fastenal Company	Supplies-Eng	263.78
Fertile Pronto	Fuel-Eng	99.71

Floyd & Leonard Auto Elec Inc	Parts-Con	14.97
Glaxosmithkline	Supplies-Phd	400.10
Global Equipment Company	Supplies-Gsr	74.56
Green Canopy Inc	Service-Con	437.50
Greve Law Office	Reimb Exp-Aty	5,330.00
Grp & Associates Inc	Service-Phd	45.00
Halock Security Labs	Service-Dap	5,270.76
Heartland Power Coop	Service-Wat	97.00
Henry M. Adkins & Son Inc.	Service-Aud	9,489.52
Huber Supply Co Inc	Service-Eng	152.50
Ia Dept Of Agriculture	Dues-St Tax	1,139.36
Ia Prison Industries	Signs-Eng	1,540.16
Interstate Batteries	Supplies-Eng	912.75
Ip Pathways	Service-Dap	10,000.00
Isac	Edu-Sup	230.00
J & J Machining Welding & Fabr	Supplies-Eng	102.00
Jessica Reyerson	Mileage-Phd	17.00
Jill Schutz	Mileage-Phd	11.20
Joel Rohne	Reimb-It/Gis	172.66
Kensett Cemetery	Appro-Vaf	176.00
Knudtson Automotive Service	Service-Shf	498.16
Larsen Plumbing & Heating Inc	Service-Gsr	132.63
Lawson Products Inc	Supplies-Eng	1,370.91
Lehmkuhl Forestry	Service-Con	2,490.00
Lexisnexis	Service-Aty	152.00
Mail Services Llc	Service-Trs	396.90
Manly Junction Signal	Service-Aud	309.66
Marco Technologies Llc	Service-Asr	278.05
Mariposa Publishing	Service-Aty	72.30
Mark's Tractor Inc	Parts-Eng	91.04
Martin Marietta Materials Inc	Rock-Eng	101.26
Mediacom	Service-Gsr	1,582.99
Merlin Bartz	Reimb-Sup	438.82
Mike's Automotive	Service-Shf	749.83
Mike's C & O Tire	Service-Shf	479.24
Northern Iowa Therapy Pc	Service-Phd	1,470.00
Northwood Anchor Inc	Service-Aud&Sup	613.15
Northwood Electric Inc	Service-Gsr	822.00
Northwood Sanitation Llc	Service-Gsr	181.50
Northwood True Value	Supplies-Phd	18.36
Nuss Truck & Equipment Inc	Service-Eng	928.52
Overhead Door Co Of Mason City	Service-Eng	243.20
Pathology Assoc Of Mason City	Service-Mex	500.00
Premier Cleaners	Service-Shf	12.18
Ram Systems	Service-Phd	695.00
Reliance Telephone Inc	Service-Shf	700.00
Ron's Lp Gas Service Llc	Fuel-Wwt	1,256.83
S & T Collision & Auto Llc	Service-Con	375.00
Sanco Equipment Llc	Rent-Eng	651.94
Teresa Olson	Reimb-Rec	489.51
The Barrier Group	Service-Dap	4,100.00
Tsp Court Reporting Inc	Service-Aty	336.00
Universal Contractors Inc	Service-Con	8,022.00

Ver Helst Snyder Drug	Supplies-Trs	39.31
Verizon Wireless	Service-Shf	1,524.37
Waste Management	Service-Sdp	2,516.86
Winnebago Co Recorder	Reimb-Rec	27.50
Winnebago Coop Telephone Assn	Service-E911	1,416.53
Worth Co Sheriff Petty Cash	Reimb-Shf	72.70
Worth County Engineer	Fuel-Shf	9,404.26
Worth County Extension	Edu-Eng	175.00
Worth Lumber Co	Supplies-Con	12,102.40
Xerox Corporation	Service-Dap	139.10
Ziegler Inc	Service-Eng	1,683.52
	Grand Total	145,691.75

Motion by Abrams, second by Bartz, carried to adjourn at 10:10 A.M. The next meeting of the Board of Supervisors will be Monday, December 19, 2016 at 9:00 A.M.

Jacki A. Backhaus
Auditor

Dave Haugen
Chairperson