

January 16, 2017

Third 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 Smeby, second by Abrams, carried to approve the January 9, 2017 board minutes and the agenda.

Motion by Abrams, second Smeby, carried to approve claims in the amount of \$201,706.99 as per the following schedule:

A & I Auto Body Inc	Service-Con	3,016.39
Adams Plumbing & Heating, Inc	Service-Shf	285.69
Ag Power Enterprises Inc	Parts-Con	768.85
Agvantage Fs Inc	Fuel-Gsr	72.42
Ajb Enterprise Llc	Service-Gsr	432.50
Alliant Energy	Service-Gsr	7,205.89
Ameripride Services Inc	Service-Eng	180.58
Ashley Thompson	Mileage-Phd	24.50
Austin Office Products	Supplies-Shf	259.01
Barbara Ehrhardt	Service-Cta	39.90
Bcn Telecom	Service-Gsr	81.10
Black Hills Energy Inc	Service-Eng	415.65
Bob Barker Company Inc	Supplies-Shf	241.58
Buscher Bros Corp	Parts-Shf	4.95
Businessware Solutions Inc	Service-Dap	19.06
Card Center	Supplies & Edu-Aud-It/Gis	934.76
Carquest Auto Parts Inc	Parts & Supplies-Eng	3,411.87
Centurylink	Service-Gsr	159.11
Cerro Gordo Co Dept Of Health	Reimb-Phd	119.84
Cerro Gordo Co Treasurer	Service-Shf	150.00
Certified Laboratories	Supplies-Eng	708.95
Charlotte Gordon	Service-Cta	40.68
Chosen Valley Testing, Inc	Service-Con	1,500.00
City Of Fertile	Rutf-Eng	1,674.05
City Of Grafton	Rutf-Eng	924.89
City Of Hanlontown	Rutf-Eng	376.00
City Of Joice	Rutf-Eng	991.01
City Of Kensett	Rutf-Eng	488.24
City Of Manly	Service-Eng	41.00
City Of Northwood	Service-Gsr	428.22
Conner Colonial Chapel	Service-Soc	2,000.00
Crysteel Truck Equipment Inc	Parts-Eng	2,773.00
Culligan Of Mason City	Service-Shf	239.60

D & D Sales Inc	Service-Shf	52.50
Dan Block	Reimb-Con	32.35
Darin Dokken	Well Plug-San	470.00
Darin Wayne Dahlby	Service-Cta	32.70
David Gentz	Service-Cta	37.20
Diane Myli	Mileage-Phd	40.20
Dick's Place Body & Tow	Service-Shf	1,615.31
Edie Prazak	Mileage-Phd	69.00
Electronic Engineering	Service-Shf	2,743.79
Esri	Service-Dap	6,850.00
Fallgatter's Market	Supplies-Shf	1,224.28
Fertile Pronto	Fuel-Eng	193.56
Five Star Cooperative	Fuel-Eng	185.98
Geocomm Inc	Equip-Dap	13,480.00
Greve Law Office	Rent & Payroll-Aty	5,315.50
Heartland Power Coop	Service-Wwt	4,258.69
Huber Supply Co Inc	Service-Eng	210.87
Ia Dept Of Natural Resources	Permits-San	50.00
Ia State Sheriffs & Deputies	Dues-Shf	300.00
Ia Workforce Development	Unempl Ins	145.12
Iaccbe	Edu-Con	380.00
Icap	Ins-E911	1,574.00
Imwca	Wk Comp Prem Fy17	5,795.00
Isac	Edu-Aud	345.00
J & J Machining Welding & Fabricating	Supplies-Eng	187.34
Jacki Backhaus	Edu Reimb-Aud	644.40
Jill Schutz	Mileage-Phd	23.40
Joe's Collision & Performance Inc	Service-Eng	417.93
Johnson Sanitary Products	Supplies-Gsr	96.32
Karl Chevrolet Inc	Vehicle-Shf	66,919.80
Kimberly Kay Miller	Service-Cta	55.20
Knudtson Automotive Service	Service-Shf	354.44
Konrad Family Trust	Well Plug-San	450.00
Lake Mills Pump Service	Service-Wat	3,515.25
Larsen Plumbing & Heating Inc	Service-Eng	100.27
Laurie Springer	Service-Cta	30.45
Lawson Products Inc	Supplies-Con	1,156.52
Lexisnexis	Service-Aty	152.00
Lorna Christianson	Service-Cta	30.45
Manly Junction Signal	Service-Sup & Aud	840.64
Marco Technologies Llc	Service-Asr	328.57
Margie Butler	Reimb Supplies-Shf	55.64
Marilyn Stayner	Reimb-Shf	135.00
Mark's Tractor Inc	Service-Con	333.13
Mediacom	Service-Gsr	1,582.99

Mercy Medical Center-North Ia	Service-Mex	1,211.35
Midwest Wheel Companies Inc	Parts-Eng	504.58
Mike's Automotive	Service-Shf	70.07
Napa Auto Parts	Supplies-Eng	233.27
Next Generation Technologies	Service-Mha	650.00
Niacog	Service-Tra	1,429.34
Northern Iowa Therapy Pc	Service-Phd	210.00
Northwood Anchor Inc	Service-Shf	1,663.41
Northwood Electric Inc	Service-Eng	80.06
Northwood Sanitation Llc	Service-Gsr	181.50
Northwood True Value	Supplies-Gsr	44.98
Nsb Bank	Service-Dap	243.30
Nuss Truck & Equipment Inc	Parts-Eng	3,468.77
Olson Trading Post Inc	Supplies-Eng	227.67
Paetec	Service-Eng	14.78
Pathology Assoc Of Mason City	Service-Mex	1,500.00
Paul Henry Aussenhus	Service-Cta	44.40
Pinnacle Quality Insight	Service-Phd	150.00
Plunkett's Pest Control Inc	Service-Gsr	170.00
Premier Cleaners	Service-Shf	18.27
Printing Services Inc	Supplies-Rec	233.66
Purchase Power	Fees-Trs	29.99
Ram Systems	Service-Phd	695.00
Reinhart Food Service Llc	Supplies-Shf	243.54
Ronald Edward Schacht	Service-Cta	40.80
Ron's Lp Gas Service Llc	Fuel-Wwt	359.72
Shana Butler	Mileage-Phd	9.95
Singelstad's Hardware	Supplies-Eng	9.95
Spahn & Rose Lumber Co	Supplies-Con	134.20
St Ansgar Plumbing & Heating, Inc	Service-Con	226.40
Stockton Trout Farms	Supplies-Con	1,200.00
Tammy Patterson	Mileage-Phd	29.00
Teresa Johnson	Mileage-Phd	12.00
Terry Leann Anonson	Service-Cta	46.20
The Boot House	Boots-Con	183.50
The Schneider Corporation	Edu-Dap	600.00
Thomas Reid	Reimb Supplies-Vaf	53.49
Tyler Business Forms	Supplies-Aud	27.95
U S Postal Service	Postage-Aty	94.00
Us Fish & Wildlife Service	Permit-Con	75.00
Ver Helst Snyder Drug	Supplies-Shf	174.50
Verizon Wireless	Service-Shf	1,524.81
Viking Welding	Service-Gsr	45.00
Visa	Supplies-Shf	232.64
Waste Management	Service-Sdp	2,556.05

Western Petroleum Company	Supplies-Eng	1,452.71
Winnebago Coop Telephone Assn	Service-E911	1,419.67
Worth Co Emergency Mgmt	3rd Qtr Pymt	13,545.50
Worth County Engineer	Fuel-Shf	5,445.70
Worth County Extension	Edu-Gsr	35.00
Worth County P H Petty Cash	Reimb-Phd	236.71
Worth County Treasurer	Transfer	1,468.50
Worth Lumber Co	Supplies-Con	792.31
Xerox Corporation	Service-Dap	122.11
Ziegler Inc	Parts-Eng	3,415.60
	Grand Total	<u>201,706.99</u>

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

Motion by Abrams, second by Smeby, carried to re-appoint Dennis Bartz and Donna Rovang-Orton to the county board of health for a 3-year term.

Motion by Abrams, second by Smeby, carried to adjourn at 10:14 A.M. The next meeting of the Board of Supervisors will be Monday, January 23, 2017 at 9:00 A.M.

Jacki A. Backhaus
Auditor

Merlin Bartz
Chairperson