

May 22, 2017

Twentieth 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 May 15, 2017 board minutes and the agenda.

Motion by Abrams, second by Smeby, carried to approve the application for Iowa Retail Cigarette/Tobacco Permit for Diamond Jo Casino and The Jo Stop.

Motion by Abrams, second by Bartz, carried to approve a Class C Liquor License for Rodney & Samantha Hagen d/b/a Happy Time Resort.

Motion by Smeby, second by Abrams, carried to approve a fireworks permit for Richard Bruns located at 539 350th Street, Hanlontown on July 1, 2017.

Motion by Smeby, second Abrams, carried to approve claims in the amount of \$151,133.77 as per the following schedule:

A T & T	Service-E911	35.78
Advanced Drainage Sys Inc	Supplies-Eng	619.60
Ag Power Enterprises Inc	Parts-Eng	287.63
Agvantage Fs Inc	Fuel-Eng	9,986.13
Alli Dingman	Reimb-Shf	26.89
Alliant Energy	Service-Shf	19.32
Ameripride Services Inc	Service-Gsr	557.44
Andy Grunhovd	Reimb-Shf	47.57
Badker Plumbing & Heating Inc	Service-Eng	372.35
Barco Municipal Products Inc	Supplies-Eng	1,283.94
Bmc Aggregates Llc	Rock-Eng	3,663.37
C J Cooper & Associates Inc	Service-Shf	35.00
Carpenter Uniform Co	Supplies-Shf	266.45
Cemstone Concrete Materials Llc	Supplies-Eng	2,048.80
Centurylink	Service-E911	222.40
Cintas Corporation	Service-Eng	126.77
Class C Solutions Group	Supplies-Eng	170.82
Culligan Of Mason City	Service-Vaf	28.50
D & L Equipment	Parts-Eng	58.31
Dana Young	Service-Mex	50.00
Dave Syverson Inc	Parts-Eng	603.00
Eilertson Repair	Service-Con	555.77
Electronic Engineering	Service-Eng	439.05
Emergitech Llc	Service-E911	11,104.70
Fallgatter's Market	Supplies-Shf	838.87

Fastenal Company	Supplies-Eng	212.45
Fleetpride	Parts-Eng	1,710.86
Geocomm Inc	Service-E911	3,800.00
Goodale Custom Pumping Co	Service-Wwt	2,843.75
Grafton Welding	Service-Con	90.00
Healthworks	Service-Shf	195.00
Heartland Asphalt Inc	Rock-Eng	1,684.25
Heartland Power Coop	Service-Eng	185.29
Ia Secretary Of State	Service-Aud	127.74
Ia State University	Edu-Eng	150.00
Iaccvso	Dues-Vaf	50.00
Interstate Batteries	Supplies-Eng	291.05
Isac Group Health	Health Ins Prem	58,988.00
Jake Jackson	Reimb-Eng	150.00
Jesse Luther	Reimb-Shf	11.22
Joel Rohne	Mileage-It/Gis	180.50
Joe's Collision & Performance Inc	Service-Shf	66.83
Johnson Sanitary Products	Supplies-Gsr	232.73
Johnson Vinyl Graphics	Service-Con	122.00
Knudtson Automotive Service	Service-Shf	432.81
Lawson Products Inc	Supplies-Eng	183.67
Manly Junction Signal	Service-Sup	679.97
Marco Technologies Llc	Service-Shf	67.90
Margie Butler	Reimb-Shf	19.65
Martin Marietta Materials Inc	Rock-Eng	554.15
Mason City Fire And Rescue	Service-Shf	1,245.63
Midwest Wheel Companies Inc	Parts-Eng	114.27
Northwood Anchor Inc	Service-Sup-Eng-Cts	715.86
Northwood True Value	Supplies-Shf	811.93
Nuss Truck & Equipment Inc	Parts-Eng	6,679.22
Olson Trading Post Inc	Supplies-Eng	250.94
Overhead Door Co Of Mason City	Service-Eng	1,023.10
Paetec	Service-Eng	14.18
Pathology Assoc Of Mason City	Service-Mex	250.00
Peopleservice Inc	Service-Wat-Wwt	14,576.00
Reinhart Food Service Llc	Supplies-Shf	262.01
River City Glass & Detail	Service-Eng	107.50
Sacred Heart Cemetery	Appro-Vaf	136.00
Staples Credit Plan	Supplies-Phd	28.47
State Hygienic Laboratory	Service-Con	12.50
The Ctk Group	Edu-Shf	750.00
Thomas Reid	Postage-Vaf	6.65
Val Paulson	Reimb-Shf	30.51
Ver Helst Snyder Drug	Supplies-Shf	1,744.95
Verizon Wireless	Service-It/Gis	1,054.97

Viafield	Supplies-Con	140.00
Visa	Supplies-Shf	2,124.58
Whks & Co	Service-Eng	3,709.99
Worth County	Health Ins Prem	685.00
Worth County Engineer	Fuel-Shf	4,124.04
Worth Lumber Co	Supplies-Con	19.19
Zoho Corporation	Service-Dap	4,038.00
	Grand Total	151,133.77

Motion by Abrams, second Smeby, carried to approve drainage claims in the amount of \$2,050.25 as per the following schedule:

Hudson Law Firm	DD 8	697.00
Hudson Law Firm	DD 18	757.00
Hudson Law Firm	DD 21 W	79.25
Hudson Law Firm	DD 23	517.00
	Grand Total	<u>2,050.25</u>

Motion by Smeby, second by Abrams, carried to adjourn at 10:52 A.M. The next meeting of the Board of Supervisors will be Tuesday, May 30, 2017 at 9:00 A.M.

Jacki A. Backhaus
Auditor

Merlin Bartz
Chairperson