

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 July 17, 2017 board minutes and the agenda.

Motion by Abrams, second Smeby, carried to approve claims in the amount of \$303,978.48 as per the following schedule:

A T & T	Service-E911	36.29
Abrams Drainage Service	Service-Eng	10,450.00
Advanced Drainage Sys Inc	Supplies-Eng	62.15
Ag Power Enterprises Inc	Parts-Con	1.32
Agvantage Fs Inc	Fuel-Eng	7,203.76
Ajb Enterprise Llc	Service-Con	1,113.00
Albert Lea Seed House Inc	Supplies-Con	42.00
Alliant Energy	Service-Gsr	51.05
Ameripride Services Inc	Service-Eng	118.76
Austin Office Products	Supplies-Shf	40.51
Bmc Aggregates Llc	Rock-Eng	1,115.99
Brookview Animal Health Inc	Service-Shf	472.73
Butler Construction Inc	Service-Sdp	685.00
Carquest Auto Parts Inc	Supplies-Shf	4.39
Centec Cast Metal Products	Supplies-Vaf	313.51
Centurylink	Service-E911	333.52
Cintas Corporation	Service-Eng	166.30
D & L Equipment	Parts-Con	10.61
Dana Young	Service-Mex	50.00
Des Moines Stamp Mfg Co	Supplies-Aud	51.80
Fallgatter's Market	Supplies-Shf	783.11
Floyd & Leonard Auto Elec Inc	Service-Con	345.27
Forest City Auto Center	Vehicle-Asr	22,100.00
Gloria Helgeson	Reimb-Con	80.00
Govconnection Inc	Equip-It/Gis	200.95
Greve Law Office	Postage-Aty	46.13
Healthworks	Service-Eng & Con	831.00
Heartland Asphalt Inc	Supplies-Eng	184.19
Heartland Power Coop	Service-Wwt	2,710.28
Ia County Recorders Assn	Edu-Rec	20.00
Ia Dept Of Natural Resources	Fy18 Fees-Con	50.00
Ia Homeland Security	Edu-Ema	62.50
Iowa Land Records	Edu-Rec	50.00
Isac	Edu-Shf	600.00
Isac Group Health	Health Ins Prem	65,044.00
Jacki Backhaus	Reimb-Aud	401.44
Kaman Industrial Technologies Corporation	Parts-Eng	108.69
Kathleen Christianson	Refund-Con	50.00
Kibble Equipment LLC	Parts-Eng	86.41

Knudtson Automotive Service	Service-Shf	970.33
Labor Law Center Inc	Supplies-Gsr	149.50
Larson Contracting Central	Project-Wat	20,000.00
Lawn's Plus	Service-Con	120.00
Lawson Products Inc	Supplies-Eng	741.77
Lynn Butler	Fy18 Safety-Eng	150.00
Manly Junction Signal	Service-Sup, Wec	762.43
Marco Technologies Llc	Service-Shf	67.90
Martin Marietta Materials Inc	Rock-Eng	3,081.83
Napa Auto Parts	Parts-Eng	212.86
North Central Regional Emergency Response Commission	Fy18 Fees-Dis/Ema	5,318.60
Northland Securities Inc	Service-Ndp	2,250.00
Northwood Anchor Inc	Service-Trs	2,808.77
Northwood True Value	Supplies-Eng	455.34
Nsb Bank	Supplies-Trs	106.78
Paetec	Service-Eng	14.19
Pathology Assoc Of Mason City	Service-Mex	250.00
Peopleservice Inc	Service-Wat & Wwt	24,327.31
Peterson Contractors Inc	Project-Eng	95,253.11
Pinnacle Quality Insight	Service-Phd	150.00
Pria	Fees-Rec	60.00
Reinhart Food Service Llc	Supplies-Shf	415.85
Reliance Telephone Inc	Supplies-Shf	700.00
Roger Downing	Parts Reimb-Eng	75.87
Ryan Garnas	Supplies-Con	480.00
Staples Credit Plan	Supplies-Ema	448.95
Staples Credit Plan	Supplies-Rec & Aud	58.93
State Hygienic Laboratory	Service-San	224.00
Stephens-Peck Inc	Service-Trs	90.00
Thomas Reid	Postage-Vaf	7.80
Ver Helst Snyder Drug	Supplies-Shf	198.36
Verizon Wireless	Service-Eng	741.97
Viafield	Supplies-Con	4,322.31
Visa	Supplies-Phd	1,588.73
Watson & Ryan Plc	Service-Asr	1,127.00
Win-Worth Betco	Fy18 1st Qtr-Org	12,500.00
Worth County	Health Ins Prem	762.00
Worth County Engineer	Fuel-Shf	6,469.54
Ziegler Inc	Parts & Service-Eng	439.79
	Grand Total	303,978.48

Motion by Abrams, second by Smeby, carried to adjourn at 11:00 A.M. The next meeting of the Board of Supervisors will be Monday, July 31, 2017 at 9:00 A.M.

Laurie Olsen, Deputy Auditor

Merlin Bartz, Chairperson