

May 14, 2018

Twentieth Day

The Worth County Board of Supervisors met pursuant to adjournment with Ken Abrams, Merlin Bartz and Mark Smeby present.

Unless otherwise indicated, all of the following **motions** offered at this meeting were carried with the following vote: Ayes: Abrams, Bartz and Smeby. Nays: none. Abstentions: none. Absent: none

Motion by Smeby, second by Bartz, carried to approve the May 7, 2018 board minutes.

Motion by Smeby, second by Bartz, carried to approve 2018 Homestead and Military Disallowances as presented by Joan Vorland, Appraisal Clerk.

Motion by Smeby, second Bartz, carried to approve claims in the amount of \$222,289.37 as per the following schedule:

A & I Auto Body Inc	Service-Eng	520.93
Agvantage Fs Inc	Fuel-Eng	28,075.52
Ajb Enterprise Llc	Service-Gsr	326.25
Albert Lea Steel Inc	Supplies-Con	135.36
Allen Occupational Health Serv	Service-Con&Eng	514.00
Alliant Energy	Service-Eng	8,527.35
Ameripride Services Inc	Supplies-Gsr	278.88
Austin Office Products	Supplies-Shf	37.70
Bcn Telecom	Service-Gsr	78.38
Beaver Creek Cemetery	Service-Vaf	80.00
Bell's Fire Stop Inc	Service-Shf	85.00
Berge Oil Company	Fuel-Eng	5,574.45
Black Hills Energy Inc	Service-Eng	1,022.64
Bmc Aggregates Llc	Rock-Eng	2,892.78
Bob Barker Company Inc	Supplies-Shf	144.44
Bomgaars Supply, Inc	Supplies-Con	167.95
Brian M Kuchay, Md	Service-Ems	100.00
Buscher Bros Corp	Equip-Gsr	560.58
Carquest Auto Parts Inc	Parts & Supplies-Eng	2,691.59
Carrot-Top Industries Inc	Supplies-Vaf	82.35
Centec Cast Metal Products	Supplies-Vaf	237.75
Centurylink	Service-Eng	49.37
Chad's Snow Removal	Service-Gsr	300.00
City Of Fertile	Rutf-Eng	935.37
City Of Grafton	Rutf-Eng	486.45
City Of Hanlontown	Rutf-Eng	197.76
City Of Joice	Rutf-Eng	561.56
City Of Kensett	Rutf-Eng	279.11
City Of Manly	Service-Eng	51.70
City Of Northwood	Service-Gsr	377.22
Cnh Capital Prod Plus Account	Parts-Con	85.35

Compass Minerals	Supplies-Eng	16,841.04
Com-Tec Land Mobile Radio	Service-Shf	6,987.04
County Social Services	Fy18-Mhlevy	65,819.79
Crysteel Truck Equipment Inc	Service-Eng	670.69
Culligan Of Mason City	Service-Shf	318.10
D & L Equipment	Supplies-Con	616.44
Dave Syverson Truck Center	Parts-Eng	28.04
Des Moines Stamp Mfg Co	Supplies-Aud	32.40
Dick's Petroleum Company	Supplies-Eng	964.64
Dick's Place Body & Tow	Service-Shf	445.00
Edie Prazak	Mileage-Phd	438.00
Eilertson Repair	Service-Con	1,142.53
Electronic Engineering	Service-Dap	4,117.77
Elim Lutheran Free Congregation Cemetery	Service-Vaf	40.00
Falkstone Llc	Rock-Eng	1,328.41
Fallgatter's Market Inc	Supplies-Shf	624.01
Farmchem Corp	Parts-Con	33.18
Fastenal Company	Parts-Eng	191.50
Five Star Cooperative	Fuel-Eng	84.02
Government Forms & Supplies	Supplies-Rec	217.04
Green Canopy Inc	Supplies-Con	245.00
Greve Law Office	Payroll/Rent-Aty	5,614.50
Heartland Power Coop	Service-Wwt	3,841.93
Henry M. Adkins & Son Inc.	Service-Aud	5,539.34
Holiday Inn	Room&Board-Shf	332.64
Huber Supply Co Inc	Supplies-Eng	641.93
Ia County Recorders Assn	Service-Rec	1,496.20
Ia Secretary Of State	Service-Aud	27.45
Iacsb	Dues-Con	1,500.00
Interstate Batteries	Supplies-Eng	372.80
J & J Machining Welding & Fabricating	Service-Eng	245.32
Jacki Backhaus	Reimb-Aud	491.71
Jessica Reyerson	Mileage-Phd	7.00
Jesus Renteria	Service-Shf	20.00
Joel Rohne	Mileage-Gis	288.00
Johnson Vinyl Graphics	Service-Shf	120.00
Kelly Hardware	Supplies-Con	656.19
Kensett Cemetery	Service-Vaf	380.00
Kibble Equipment Llc	Parts-Eng	412.17
King Construction & Overhead Door, Inc.	Service-Eng	236.00
Knudtson Automotive Service	Service-Eng	4,228.73
Larry Elwood Construction	Parts-Eng	1,886.80
Larsen Plumbing & Heating Inc	Service-Shf	82.00
Lawson Products Inc	Parts-Eng	1,665.76
Lexisnexis	Service-Aty	156.00

Mail Services Llc	Service-Trs	307.76
Manly Junction Signal	Service-Sup	255.60
Marco Technologies Llc	Service-Shf	192.95
Margie Butler	Supplies-Cap	410.12
Mark Smeby	Mileage-Sup	188.00
Martin Marietta Materials Inc	Rock-Eng	7,308.46
Mediacom	Service-Dap	199.95
Medline Industries Inc.	Supplies-Phd	366.64
Meghan Rydstrom	Mileage-Phd	11.60
Midwest Wheel Companies Inc	Parts-Eng	1,378.10
Mike's Automotive	Service-Shf	378.48
Motorinn Company	Parts & Service-Eng	105.18
Napa Auto Parts	Parts-Eng	562.06
Niacc	Edu-Shf	120.00
Northwood Anchor Inc	Service-Sup	255.60
Northwood Electric Inc	Service-Shf	1,781.03
Northwood Sanitation Llc	Service-Gsr	181.50
Nuss Truck & Equipment Inc	Parts-Eng	550.86
Olson Trading Post Inc	Supplies-Eng	430.49
Pinnacle Quality Insight	Service-Phd	150.00
Plunkett's Pest Control Inc	Service-Gsr	170.00
Printing Services Inc	Supplies-Aud	11.90
Purchase Power	Service-Trs	144.75
R80 Llc	Fuel-Eng	83.36
Ram Systems	Service-Phd	695.00
Raymond Huftalin	Supplies-Ema	24.00
Reinhart Food Service Llc	Supplies-Shf	364.07
Richard Brumm	Conf-Eng	612.98
Shana Butler	Mileage-Phd	19.65
Shred Right	Service-Gsr	36.87
Singelstad's Hardware	Supplies-Eng	85.96
Sion Lutheran Church	Service-Vaf	116.00
Staples Credit Plan	Supplies	429.01
State Hygienic Laboratory	Service-San	234.50
The Sidwell Company	Training-Asr	260.00
U S Postal Service	Postage-Shf	298.00
Ver Helst Snyder Drug	Supplies-Eng	16.91
Verizon Wireless	Service-Shf	1,527.45
Visa	Service-Gis	2,462.75
Wagner Tire Inc	Service-Eng	316.00
Waste Management Of Iowa Inc	Service-Sdp	3,046.62
Western Petroleum Company	Supplies-Eng	3,157.90
Windstream	Service-Eng	14.47
Winnebago Coop Telephone Assn	Service-Gsr	2,417.67
Worth Co Sheriff Petty Cash	Postage-Shf	57.95

Worth County Engineer	Fuel-Tra	1,870.47
Worth County Fair	Booth-Vaf	60.00
Worth County Treasurer	Prop Tax-Con	958.00
Worth Lumber Co	Supplies-Eng	541.01
Xerox Corporation	Service-Dap	70.82
Ziegler Inc	Parts-Eng	166.02
	Grand Total	<u>222,289.37</u>

Motion by Bartz, second by Smeby, carried to approve monthly clerk of court report.

Motion by Smeby, second by Bartz, carried to approve to approve the retiring of the county's K-9 bomb dog effective June 1, 2018. The ownership will be transferred to the deputy who trained with the dog.

Motion by Bartz, second by Smeby, carried to approve the addition of Capital Fund #1502 to the Chart of Accounts for the Tower Project.

Motion by Smeby, second by Bartz, carried to approve the Confirmation of MSP Addendum and Renewal Group Binder Agreement – Iowa for Wellmark.

Motion by Bartz, second by Smeby, carried to adjourn at 9:56 A.M. The next meeting of the Board of Supervisors will be Monday, May 21, 2018 at 9:00 A.M.

Jacki A. Backhaus
Auditor

Kenneth J. Abrams
Chairperson