

May 24, 2021

Twenty-first Day

The Worth County Board of Supervisors met pursuant to adjournment with A.J. Stone, Mark Smeby and Enos Loberg present.

Stone led the meeting in the Pledge of Allegiance.

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

Motion by Loberg, second by Smeby, carried to approve the May 24, 2021 board agenda.

Motion by Loberg, second by Smeby, carried to approve the May 17, 2021 board minutes.

Motion by Smeby, second by Loberg, carried to approve the request for extension to June 30, 2021 for the project in DD #13. Project Engineer Jacob Hagan reported that the remaining work is on non-cropland, so the damages will be minimal at most.

Motion by Smeby, second by Loberg, carried to approve claims in the amount of \$200,038.31 as per the following schedule:

A T & T	Service-911	40.83
Advanced Drainage Sys Inc	Supplies-Eng	377.98
Agvantage Fs Inc	Fuel-Eng	11,017.56
Albert Lea Seed House Inc	Supplies-Con	241.60
Alliant Energy	Service-Shf	219.33
Aramark	Service-Eng	343.79
Bmc Aggregates Llc	Rock-Eng	10,992.36
Bride Colonial Chapel	Service-Soc	1,745.00
Carquest Auto Parts Inc	Supplies-Shf	3.12
Centurylink	Service-911	364.77
Cerro Gordo County General Assistance	Service-Soc	45.00
Certified Laboratories	Supplies-Eng	1,048.80
City Of Fertile	Service-Eng	80.11
Culligan Of Mason City	Service-Gsr	136.40
D & L Equipment	Supplies-Con	167.08
Dci-Sor	Edu-Shf	120.00
Des Moines Stamp Mfg Co	Supplies-Aud	32.40
Elk Grove Cemetery	Service-Vaf	6.00
Falkstone Llc	Rock-Eng	10,870.14
Fallgatter's Market Inc	Supplies-Shf	420.42
Feh Design	Service-Ndp	13,496.36
Five Star Cooperative	Fuel-Eng	62.68
Glaxosmithkline	Supplies-Phd	377.90

Grp & Associates Inc	Service-Phd	65.00
Guardian Rfid	Service-Shf	2,175.00
Ia Secretary Of State	Service-Aud	153.69
Institute Of Ia Cert Assessors	Edu-Asr	330.00
Ip Pathways	Service-Dap	758.00
Itsavvy Llc	Supplies-Dap	215.00
J & J Machining Welding & Fabricating	Supplies-Eng	525.80
J&L Autobody And Customs Llc	Service-Shf	1,369.90
Jacob Hanson	Reimb-Trs	318.65
Jerry Hopperstad	Mileage-Asr	30.86
Jessica Reyerson	Reimb-Phd	50.00
Joel Rohne	Mileage-It/Gis	154.00
Joe's Collision & Performance Inc	Service-Shf	70.47
John Deere Financial	Supplies	493.34
Johnson Controls Fire Protection Lp	Service-Gsr	584.00
Kelly Hardware	Supplies-Shf	663.58
Larsen Plumbing & Heating Inc	Service-Shf	329.48
Lawson Products Inc	Supplies-Eng	669.38
Lea Mobile Glass Inc	Parts-Eng	221.32
Manly Junction Signal	Service-Sup & Eng	771.13
Marco Technologies Llc	Service-Dap & Asr	751.96
Marty Martin	Reimb-Sup	14.68
Mason City Tile & Marble Co., Inc.	Service-Shf	9,602.79
Menards Inc	Supplies-Eng	109.47
Mike Romig	Mileage-Asr	52.58
Nassco Inc.	Supplies-Gsr	113.17
New Hampton Tribune/Nashua Reporter	Service-Sup	179.10
North Central International	Parts-Eng	62.28
Northwood Anchor Inc	Service-Sup & Eng	972.56
Northwood Chiropractic, Pc	Service-Shf	65.00
Northwood Electric Inc	Service-Eng	267.22
Nsb Bank	Supplies-Rec	62.17
Peopleservice Inc	Service-Wat & Wwt	18,647.00
Pinnacle Quality Insight	Service-Phd	154.50
Plunkett's Pest Control Inc	Service-Ema	30.00
Printing Services Inc	Supplies-Sdp	18.95
Scott Madsen	Mileage-Asr	25.82
State Hygienic Laboratory	Service-San	188.00
Stromleys Repair Llc	Service-Eng	55.00
U S Postal Service	Postage-Rec	185.00
Ver Helst Snyder Drug	Supplies-Shf	121.28
Verizon Wireless	Service-It/Gis	696.75
Visa	Service-Phd	6,108.00

Waste Management Of Iowa Inc	Service-Sdp	2,650.00
Waterloo Police Department	Reimb-Shf	1,733.00
Watson & Ryan, Plc	Service-Asr	2,837.50
Windstream	Service-Eng	14.88
Worth Co Sheriff Petty Cash	Postage-Shf	39.60
Worth County Engineer	Fuel-Shf	5,935.38
Wunsch Construction Inc	Service-Ndp	84,742.44
Xerox Corporation	Service-Dap	64.14
Ziegler Inc	Parts-Eng	<u>1,379.86</u>
	Grand Total	200,038.31

Motion by Smeby, second by Loberg, carried to approve salary change for Teri Dorsey to \$22.53/hour.

Motion by Loberg, second by Smeby, carried to approve Constance Toft-Butler as the North Iowa Regional Housing Authority Alternate.

Motion by Smeby, second by Loberg, carried to approve the proposal for safety services with Safety Solutions at a total cost of \$6,000.00 for safety service and consulting and \$1,500.00 to provide a comprehensive safety manual.

Motion by Smeby, second by Loberg, carried to adjourn at 9:05 A.M. The next meeting of the Board of Supervisors will be Monday, June 1, 2021 at 8:30 A.M.

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson