

July 26, 2021

Thirtieth 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 Smeby, second by Loberg, carried to approve the July 26, 2021 board agenda.

Motion by Smeby, second by Loberg, carried to approve the July 19, 2021 board minutes as revised.

Motion by Smeby, second by Loberg, carried to approve resolution #2021.07.26:

WHEREAS, there are now outstanding warrants and claims against the following Drainage Districts and there being insufficient funds to take care of these accounts of the Drainage Districts. BE IT THEREFORE RESOLVED, by the Board of Supervisors of Worth County, Iowa, That there is hereby levied the following amounts against all lands, tracts, real estate, highways and railroads in the following Drainage Districts in Worth County, Iowa.

Drainage District	Assessed Amount	Drainage District	Assessed Amount	Drainage District	Assessed Amount
DD 2	\$73,784.54	DD 7 MAIN	\$14,406.83	DD 23 LAT 9B & 9B1	\$1,774.53
DD 2 JENSEN LAT MAIN	\$2,741.80	DD 8	\$15,795.89	DD 327 LAT 8	\$1,749.00
DD 2 JENSEN LAT E BRANCH	\$1,506.65	DD 10 LOWER MAIN	\$2,728.69	DD 38 MAIN TILE	\$9,503.96
DD 2 LAT 1 MAIN	\$1,457.27	DD 10 UPPER MAIN	\$1,656.11	DD 44	\$2,538.03
DD 2 LAT 1A SYSTEM	\$1,670.88	DD 15	\$11,918.68	DD 46 MAIN	\$5,293.34
DD 2 LAT 1B SYSTEM	\$50,030.89	DD 17	\$1,983.70	DD 48	\$1,886.03
DD 2 LAT A & A1 TILE	\$10,592.13	DD 17 LAT 2	\$7,512.26	DD 54	\$2,878.03
DD 2 LOWER LAT H OPEN DITCH	\$22,166.76	DD 17 LAT 2D	\$1,103.28	DD 63	\$2,102.00
DD 2 UPPER LAT H TILE	\$1,515.42	DD 19 MAIN	\$1,906.19	DD 64 MAIN 2 (NORTH)	\$2,870.13
DD 3 LAT 3 (UPPER DITCH)	\$3,326.30	DD 21 W	\$25,429.35	DD 64 MAIN 2 (SOUTH)	\$2,616.44
DD 3 LAT 3A	\$1,199.23	DD 22 MAIN OPEN DITCH	\$5,156.60	DD 72	\$1,823.23
DD 3 LAT 8	\$6,280.37	DD 22 LAT 4	\$1,846.25		
DD 6 LAT 9	\$1,441.80	DD 23 MAIN	\$28,244.21		

BE IT THEREFORE RESOLVED, that the said assessments be so levied and when so extended in accordance with original apportionment and classification shall be collected with the taxes payable in the year 2021.

BE IT THEREFORE RESOLVED that a payment option is allowed for landowners who have a parcel amount due in excess of \$500. Said payment plan can be discussed by contacting the Worth County Auditor within 30 days of receipt of tax statement.

Aaron Stone, Chairperson

ATTEST: Jacki A. Backhaus, Auditor

Motion by Smeby, second by Loberg, carried to approve claims in the amount of \$117,821.55 as per the following schedule:

A T & T	Service-911	\$ 40.38
Active 911, Inc.	Service-Dap	\$ 1,687.50
Agvantage Fs Inc	Fuel-Eng	\$ 5,770.06
Alliant Energy	Service-Gsr	\$ 6,710.44
Berge Oil Company	Fuel-Eng	\$ 4,029.05
Bice Electric Llc	Service-Gsr	\$ 255.09
Bomgaars Supply, Inc	Supplies-Con	\$ 93.18
Brush Point Cemetery Assn	Service-Vaf	\$ 600.00
C J Cooper & Associates Inc	Service-Eng	\$ 105.00
Central Ia Detention	Service-Juj	\$ 45.00
Centurylink	Service-Eng	\$ 62.56
Certified Laboratories	Fuel-Eng	\$ 436.20
Charlson Excavating Inc	Service-Con	\$ 1,230.40
Des Moines Stamp Mfg Co	Supplies-Shf	\$ 119.85
Falkstone Llc	Rock-Eng	\$ 43,269.99
Institute Of Ia Cert Assessors	Edu-Asr	\$ 530.00
John Deere Financial	Supplies	\$ 1,225.90
Lair's 66	Fuel-Eng	\$ 60.00
Lawson Products Inc	Supplies-Eng	\$ 18.88
Marco Technologies Llc	Service-Dap	\$ 227.81
Mccloskey Appliance	Supplies-Shf	\$ 899.00
Mercyone North Iowa Occupational Health	Service-Eng	\$ 84.00
Midwest Pipe Supply Inc	Supplies-Con	\$ 185.25
Northwood Sanitation Llc	Service-Eng	\$ 150.00
Peopleservice Inc	Service-Wat & Wwt	\$ 25,533.00
Plunkett's Pest Control Inc	Service-Con	\$ 54.08
Reinhart Food Service Llc	Supplies-Shf	\$ 364.15
Sacred Heart Cemetery	Service-Vaf	\$ 444.00
St Patrick's Cemetery	Service-Vaf	\$ 96.00
Star Equipment, Ltd	Parts-Eng	\$ 1,351.71
Thomas Reid	Reimb-Vaf	\$ 123.20
Us Postal Service	Postage-Aud	\$ 72.00
Verizon Wireless	Service-It/Gis	\$ 385.63

Visa	Service-Eng	\$ 2,589.50
Windstream	Service-Eng	\$ 14.80
Winnebago Co Auditor	Service-Soc	\$ 3,867.67
Worth County Engineer	Fuel-Shf	\$ 6,263.42
Worth County Sheriff	Service-Auj	\$ 36.72
Ziegler Inc	Parts & Service-Eng	\$ 8,790.13
	Grand Total	<hr/> \$ 117,821.55

Motion by Stone, second by Smeby, carried to approve salary change of \$21.29/hour for Rick Anderson, as submitted by the sheriff.

Jacki Backhaus, Worth County Auditor, reported on the American Rescue Plan Act of 2021 in which local governments can receive funding. According to the NACo estimates of funding, Worth County can apply for roughly \$1.4 million dollars. The funds must be spent by December 31, 2024 and if not spent, will need to be returned to the US Treasury. Motion by Loberg, second by Smeby, carried to apply for the funding.

Motion by Smeby, second by Loberg, carried to require all department heads or a representative from each department to participate on the newly formed Safety Committee.

Motion by Smeby, second by Loberg, carried to adjourn at 9:09 A.M. The next meeting of the Board of Supervisors will be Monday, August 2, 2021 at 8:30 A.M.

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson