March 21, 2022 Twelth Day

The Worth County Board of Supervisors met pursuant to adjournment with Mark Smeby, Enos Loberg and A.J. Stone, present. All members voting "AYE" unless noted.

Meeting called to order by Smeby, followed by the Pledge of Allegiance.

Motion Stone/Second Loberg to approve today's agenda and minutes from March 14, 2022 meeting. Motion carried.

Motion Stone/Second Loberg to approve claims in the amount of \$26,745.90, as per the following schedule. Motion carried.

Aramark So Austin Office Products So Centurylink So	ervice-Shf ervice-Gsr upplies-Shf	203.24 277.08
Austin Office Products Screenturylink Screenturylink		277.08
Centurylink Se	supplies-Shf	
•		53.79
Certified Laboratories Fu	ervice-Gsr	129.04
	uel-Eng	852.15
Corey Pulju M	Meeting-Asr	7.61
Crittenton Center So	ervice-Juj	1,306.20
Falkstone Llc R	Rock-Eng	281.52
Fallgatter's Market Inc St	upplies-Sdp	20.96
Galls, Llc Si	upplies-Shf	95.62
Iaccvso E	Edu-Vaf	60.00
Idals-State Apiary Program Se	ervice-Dda	54.60
Ip Pathways So	ervice-Dap	3,796.71
Jacob Hanson R	Reimb-Trs	288.45
Jessica Reyerson R	Reimb-Phd	50.00
John Deere Financial St	upplies	628.43
Judy Stevens M	Aileage-Asr	103.07
Keltek Inc So	ervice-Dap	880.31
Kyle Tabbert M	Meeting-Asr	18.14
Larsen Plumbing & Heating Inc Se	ervice-Gsr	1,032.69
Mail Services Llc Se	ervice-Trs	322.37
Marco Technologies Llc Se	ervice-Dap	191.06
Mark Thoma M	Meeting-Asr	26.44
Martin's Flag Company, Llc St	upplies-Gsr	646.68
Nassco Inc. Si	upplies-Gsr	79.90
Northwood Sanitation Llc So	ervice-Eng	150.00
Reinhart Food Service Llc St	supplies-Shf	491.71
Reliance Telephone Inc Su	supplies-Shf	600.00
Shi International Corp So	ervice-Dap	6,993.00
Shred Right Se	ervice-Phd	91.09
Sinca Kight St		

Trading Post	Supplies-Eng	53.45
Verizon Wireless	Service-It/Gis	198.42
Visa	Service-Con	2,639.19
Waste Management Of Iowa Inc	Service-Sdp	2,650.00
Windstream	Service-Eng	14.47
Worth County Engineer	Fuel-Ema	77.44
Youth Shelter Care Of N Ia Inc	Service-Juj	693.84
	Grand Total	26,745.90

Motion Loberg/Second Stone to approve clerk of court monthly report. Motion carried.

Motion Loberg/Second Stone to approve ISAC Group Benefits Program Renewal for FY23. Motion carried.

Motion Stone/Second Loberg to adjourn at 9:04 A.M. Motion carried.

Jacki A. Backhaus	Mark Smeby
Auditor	Chairperson