

August 15, 2022

Thirty-third 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 Loberg/Second Stone to approve today’s agenda and minutes from August 8, 2022 meeting. Motion carried.

Motion Stone/Second Loberg to approve permission for the Worth County Fair Society to host an event on August 20, 2022 with beer serviced out of the shelter house. Motion carried.

Motion Stone/Second Loberg to approve drainage claims in the amount of \$6,500.00, as per the following schedule. Motion carried.

Rognes Bros Excavating Inc	DD 72	Repairs	\$6,500.00
----------------------------	-------	---------	------------

Motion Loberg/Second Stone to approve claims in the amount of \$404,802.85, as per the following schedule. Motion carried.

Aramark	Service-Eng	200.27
At&T Mobility	Service-Shf	428.98
Berge Oil Company	Fuel-Eng	28,711.43
C J Cooper & Associates Inc	Service-Eng	35.00
Carquest Auto Parts Inc	Supplies-Eng	2,397.45
Central Ia Detention	Service-Juj	3,565.00
City Of Fertile	Service-Eng	75.33
City Of Kensett	Service-Eng	51.60
Cnh Capital Prod Plus Account	Service-Con	49.65
Crittenton Center	Service-Juj	233.25
Culligan Of Mason City	Service-Gsr	144.30
Falkstone Llc	Rock-Eng	8,917.75
Frank Stearns	Service-Mex	675.00
Garrett Transport Llc	Service-Eng	3,700.00
Grafton Welding	Service-Eng	250.00
Heartland Business Systems, Llc	Supplies-Dap	274,657.62
Hovey's Lawn & Garden	Service-Con	3,225.00
J&L Autobody And Customs Llc	Service-Shf	137.83
Kelly Hardware	Supplies-Con	263.43
Kirschbaum Elec & Plumbing	Service-Con	90.00
L R Falk Const Co	Rock-Eng	65,697.02
Mail Services Llc	Service-Trs	364.10
Manly Junction Signal	Service-Trs	1,062.68
Marco Technologies Llc	Service-Dap & Asr	504.15
Mercyone North Iowa Occupational Health	Service-Eng	251.25

Mercyone Pharmacies	Supplies-Phd	12.28
Nassco Inc.	Supplies-Gsr	255.21
Niacog	Service-Tra	299.91
Northwood Anchor Inc	Service-Phd	1,048.10
Northwood Electric Inc	Service-Eng	732.00
Nsb Bank	Supplies-Trs	29.85
Nsb Bank	Supplies-Trs	58.15
Overhead Door Co Of Mason City	Service-Eng	257.00
Plunkett's Pest Control Inc	Service-Con	57.87
Purchase Power	Service-Trs	39.98
R80 Llc	Fuel-Sdp	40.08
Ram Systems	Service-Phd	720.00
St Ansgar Plumbing & Heating, Inc	Service-Con	850.23
State Hygienic Laboratory	Service-San	284.00
Stephens-Peck Inc	Edu-Trs	100.00
Thrifty White Pharmacy	Supplies-Shf	37.23
Viafield	Supplies-Con	232.31
Waste Management Of Iowa Inc	Service-Sdp	2,200.00
Worth County Engineer	Fuel-Con	1,811.39
Worth Lumber Co	Supplies-Eng	<u>49.17</u>
	Grand Total	404,802.85

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

Motion Loberg/Second Stone to approve the destruction of claims and warrants up to FY2017. Motion carried.

Motion Loberg/Second Stone to approve the Internal Government (28E) Agreement between the Iowa Department of Natural Resources and Worth County for the designation of the County as a private water well permitting entity. Motion carried.

Motion Stone/Second Loberg to approve the Home Base Iowa Application and signage placement recommendation for Worth County. Motion carried.

Motion Stone/Second Loberg to approve the Schneider GIS Services Contract. Motion carried.

Motion Stone/Second Loberg to adjourn at 8:57 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson