

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 September 6, 2022 meeting. Motion carried.

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

Helgeson Drainage Inc.	DD 3 Main	Repairs	\$270.60
Northwood Anchor	DD 13 Open Main	Publication Charge	\$382.32
Northwood Anchor	DD 13 Open Main	Publication Charge	\$124.74
A1 Excavating & Drainage	DD 23 Main	Repairs	\$9,392.08
Northwood Anchor	DD 46 Main	Publication Charge	\$157.68
Northwood Anchor	DD 46 Main	Publication Charge	<u>\$52.50</u>
		Grand Total	\$10,379.92

Motion Stone/Second Loberg to approve claims in the amount of \$92,278.14 as per the following schedule. Motion carried.

A & I Auto Body Inc	Service-Eng	996.31
A.H. Hermel Vending & Foodservice	Supplies-Shf	34.69
Access Systems Leasing	Service-Dap	103.38
Advanced Drainage Sys Inc	Supplies-Eng	476.87
Amazon Capital Services	Supplies	19.99
Aramark	Service-Eng	200.27
At&T Mobility	Service-Shf	1,471.94
Austin Office Products	Supplies-Shf	32.68
Bcn Telecom	Service-Gsr	104.39
Brian M Kuchay, Md	Ems Contract	100.00
Carquest Auto Parts Inc	Supplies-Eng	1,885.89
Cerro Gordo Co Auditor	Service-Juj	2,165.10
City Of Fertile	Rutf-Eng	1,548.01
City Of Grafton	Rutf-Eng	877.54
City Of Hanlontown	Rutf-Eng	382.49
City Of Joice	Rutf-Eng	1,064.29
City Of Kensett	Rutf-Eng	539.31
City Of Northwood	Service-Gsr	556.70
Crittenton Center	Service-Juj	1,446.15
Culligan Of Mason City	Service-Gsr	121.70
Dennis Meyer	Service-San	500.00
Dick's Petroleum Company	Supplies-Eng	111.06

Falkstone Llc	Rock-Eng	3,247.82
Fallgatter's Market Inc	Supplies-Con	38.94
Greve Law Office	Rent & Payroll-Aty	6,460.42
Heartland Asphalt Inc	Supplies-Eng	3,242.19
Heartland Business Systems, Llc	Supplies-Dap	205.00
Heartland Power Coop	Service-Wwt	3,210.05
Huber Supply Co Inc	Supplies-Eng	236.90
Ia Law Enforcement Academy	Edu-Shf	1,375.00
Ia Secretary Of State	Notary-Shf	150.00
Iaccvso	Edu-Vaf	60.00
Imwca	Wk Comp Prem-Ins	20,641.00
Joel Rohne	Service-Dap	2,600.00
Kelly Hardware	Supplies-Con	663.30
Knudtson Automotive Service	Service-Shf	920.27
Lexisnexis	Service-Aty	177.00
Marco Technologies Llc	Service-Dap & Asr	504.15
Mark Decker	Service-San	500.00
Menards Inc	Supplies-Eng	89.97
Nassco Inc.	Supplies-Gsr	269.25
Powerplan	Service-Eng	715.87
Reindl Repair	Service-Con	2,128.57
Rick Christeson	Safety-Eng	150.00
Schneider Geospatial, Llc	Service-Dap	10,194.00
Seat Treasurer	Edu-Aud	25.00
Shred Right	Service-Phd	92.94
Singelstad's Hardware	Supplies-Eng	179.44
Thomas Reid	Reimb-Vaf	154.95
Trading Post	Supplies-Con	4.49
Ulland Brothers Inc	Supplies-Eng	5,588.55
Verizon Wireless	Service-Ema	40.01
Viafield	Supplies-Con	526.77
Wex Bank	Service-Tra	2,979.59
Winnebago Coop Telephone Assn	Service-Gsr	3,443.65
Worth County Treasurer	Taxes-Eng	5,812.00
Youth Shelter Care Of N Ia Inc	Service-Juj	768.18
Ziegler Inc	Parts-Eng	<u>144.11</u>
	Grand Total	92,278.14

Motion Stone/Second Loberg to approve salary change for Marilyn at \$23.99/hour as submitted by the sheriff's office. Motion carried.

Motion Stone/Second Loberg to set a Public Hearing for the Master Matrix Scoring and Recommendation for Summit Pork IV, LLP on September 26, 2022 at 9:30 A.M. Motion carried.

Motion Loberg/Second Stone to adjourn at 8:50 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson