

March 25, 2019

Thirteenth Day

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

Smeby led the meeting in the Pledge of Allegiance.

Smeby called the Board of Supervisor's meeting to order at 9:00 A.M.

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

Motion by Abrams, second by Stone, carried to approve the March 18, 2019 board minutes.

Motion by Abrams, second by Stone, carried to approve the March 25, 2019 board agenda.

Motion by Abrams, second by Stone, carried to award the reclassification project for DD #2, #15, #16, #44, #54, #63(review only) and #64 to Bolton & Menk, Inc.

Motion by Stone, second by Abrams, carried to award the reclassification project for DD #38 to Bolton & Menk, Inc.

Motion by Abrams, second by Stone, carried to approve claims in the amount of \$80,282.31 as per the following schedule:

A T & T	Service-E911	37.14
Agvantage Fs Inc	Fuel-Eng	382.38
Ajb Enterprise Llc	Service-Eng	125.75
Alliant Energy	Service-Shf	166.49
Ameripride Services Inc	Service-Eng	323.99
Angela Kortan	Rent-Soc	200.00
Austin Office Products	Supplies-Shf	107.90
Barco Municipal Products Inc	Supplies-Eng	831.44
Brian Lund	Mileage-Gsr	87.35
Candila Schickel	Service-Chm	84.00
Cdw Government Llc	Supplies-Dap	1,802.73
Centurylink	Service-E911	341.07
Certified Laboratories	Fuel-Eng	337.75
Chad's Snow Removal	Service-Gsr	120.00
Cintas Corporation	Service-Eng	193.93
City Of Fertile	Rutf-Eng	1,610.50
City Of Grafton	Rutf-Eng	880.90
City Of Hanlontown	Rutf-Eng	358.11
City Of Joice	Rutf-Eng	865.72
City Of Kensett	Rutf-Eng	421.58
Consolidated Management Company	Edu-Shf	60.30
D & L Equipment	Parts-Eng	65.18
Electronic Engineering	Service-Dap	102.50
Fallgatter's Market Inc	Supplies-Shf	635.81
Galls, Llc	Supplies-Shf	43.66
Ia Division Of Labor	Service-Gsr	175.00

Ia State Sheriffs & Deputies Association	Edu-Shf	250.00
Interstate Batteries Of Upper Iowa	Supplies-Eng	328.85
Ip Pathways	Service-Dap	620.20
Isaca	Dues-Aud	225.00
J & J Machining Welding & Fabricating	Service-Eng	360.54
Jacki Backhaus	Reimb-Aud	550.90
Jacob Hanson	Reimb-Trs	274.48
Jacobs Trading Company	Supplies-Ema	1,500.00
Joel Rohne	Mileage-It/Gis	177.48
Joe's Collision & Performance Inc	Supplies-Eng	736.88
Kaman Industrial Technologies Corporation	Supplies-Eng	12,078.20
Kenneth Abrams	Mileage-Sup	395.72
Knudtson Automotive Service	Service-Shf	765.42
Lea Mobile Glass Inc	Parts-Eng	221.32
Manly Junction Signal	Service-Sup	560.71
Marco Technologies Llc	Service-Shf	136.37
Medline Industries Inc.	Supplies-Phd	176.01
Menards Inc	Supplies-Eng	93.98
Midwest Wheel Companies Inc	Supplies-Eng	255.10
Mike's Automotive	Service-Eng	344.63
Mpe Equipment Services, Inc	Supplies-Eng	1,842.45
Napa Auto Parts	Supplies-Eng	15.66
Nelson Family Trust	Rent-Shf	300.00
Niacog	Service-Tra	6,401.69
Northwood Anchor Inc	Service-Trs	1,618.87
Nsb Bank	Supplies-Trs	68.08
Panama Transfer Inc	Supplies-Eng	60.00
Peopleservice Inc	Service-Wat & Wwt	15,795.45
Pitney Bowes Global	Service-Dap	402.99
Plunkett's Pest Control Inc	Service-Ema	30.00
Pocket Press, Llc	Supplies-Aty	21.49
Quill Corporation	Supplies-Phd	109.95
Reinhart Food Service Llc	Supplies-Shf	499.55
Rick Christeson	Reimb-Eng	53.49
Seat	Dues-Aud	250.00
Staples Credit Plan	Supplies-Phd	826.65
State Hygienic Laboratory	Service-San	25.00
Teresa Olson	Reimb-Rec	573.84
The Schneider Corporation	Service-Dap	60.00
Thomas Reid	Supplies-Vaf	599.80
Ver Helst Snyder Drug	Supplies-Aty	82.87
Verizon Wireless	Service-It/Gis	970.70
Visa	Service-Con	2,277.69
Waste Management Of Iowa Inc	Service-Sdp	3,022.02
Watson & Ryan Plc	Service-Asr	3,542.10
Windstream	Service-Eng	14.20
Worth County Engineer	Fuelshf	3,684.19
Ziegler Inc	Supplies-Eng	6,720.61
	Grand Total	80,282.31

Motion by Stone, second by Abrams, carried to approve payroll eligibility verification for Ericha Weberg at 30hr/week at \$25.00/hour as submitted by public health.

Motion by Abrams, second by Stone, carried to approve Class C Beer Permit ownership changes for Diamond Jo Worth, LLC, Class E Liquor License ownership change for Kum & Go LC and Class C Liquor License renewal for Diamond Jo Worth, LLC.

Motion by Abrams, second by Stone, carried to adjourn at 10:27 A.M. The next meeting of the Board of Supervisors will be Monday, April 1, 2019 at 9:00 A.M.

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Jacki A. Backhaus  
Auditor

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Mark Smeby  
Chairperson