

January 24, 2022

Fourth Day

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

Smeby 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 Loberg, second by Stone, carried to approve the January 24, 2021 board agenda.

Motion by Loberg, second by Stone, carried to approve the January 17, 2021 board minutes.

Motion by Stone, second by Loberg, carried to approve drainage claims in the amount of \$2,187.15, as per the following schedule:

Popp Farm Drainage	DD 50	ROW Payment	\$693.65
Bolton & Menk Inc.	DD 32	Prof Services	\$301.50
Bolton & Menk Inc.	DD 48	Prof Services	\$145.50
Bolton & Menk Inc.	DD 72	Prof Services	\$346.50
Bolton & Menk Inc.	DD 14	Prof Services	<u>\$700.00</u>
		Grand Total	\$2,187.15

Motion by Stone, second by Loberg, carried to approve claims in the amount of \$81,429.93, as per the following schedule:

A & I Auto Body Inc	Service-Con	1,536.50
Agvantage Fs Inc	Fuel-Eng	2,978.41
Ajb Enterprise Llc	Service-Gsr	143.50
Albert Lea Seed House Inc	Supplies-Gsr	175.00
Alliant Energy	Service-Sdp	865.33
Aramark	Service-Gsr	376.79
At&T Mobility	Service-It/Gis	165.08
Bcn Telecom	Service-Gsr	91.31
Beyond Trust	Service-Dap	1,646.56
Bob Barker Company Inc	Supplies-Shf	488.45
C J Cooper & Associates Inc	Service-Phd	235.00
Carquest Auto Parts Inc	Supplies-Eng	3,514.96
Cemstone Concrete Materials, Llc	Sand-Eng	1,779.64
Centec Cast Metal Products	Supplies-Vaf	564.21
Centurylink	Service-911	200.84
City Of Fertile	Service-Eng	73.25
Com-Tec Land Mobile Radio	Service-Shf	9,602.97

Culligan Of Mason City	Service-Gsr	103.06
Esri	Service-Dap	5,100.00
Falkstone Llc	Rock-Eng	24.18
Fallgatter's Market Inc	Supplies-Shf	734.44
Forest City Ford, Inc	Service-Shf	41.00
Frank Stearns	Service-Mex	225.00
Glaxosmithkline	Supplies-Phd	377.90
Greve Law Office	Postage-Aty	7.95
Hancock Co Sheriff	Service-Juj	53.00
Heartland Business Systems, Llc	Service-Dap	7,560.00
Heartland Power Coop	Service-Wwt	4,014.37
Huber Supply Co Inc	Supplies-Eng	193.50
Ia Dept Of Transportation	Supplies-Eng	3,574.00
Ia State Assn Of Assessors	Dues-Asr	650.00
Ia State University	Edu-Eng	130.00
Ia Weed Commissioner's Assoc	Edu-Wec	180.00
Injectech Diesel Service	Parts-Eng	116.64
Ip Pathways	Service-Dap	758.00
Isac	Edu-Con	760.00
J & J Machining Welding & Fabricating	Service-Eng	1,108.46
Jessica Reyerson	Reimb-Phd	50.00
Joe's Collision & Performance Inc	Service-Eng	954.68
John Deere Financial	Supplies	902.15
Jorgensen Law Offices, Pc	Service-Juj	377.50
Kelly Hardware	Supplies-Eng	357.90
Kevin Springer Construction	Service-Eng	1,628.00
Knudtson Automotive Service	Service-Shf	193.25
Kruger Electric Llc	Service-Sdp	254.17
Lake Mills Police Department	Edu-Shf	208.80
Lawson Products Inc	Supplies-Eng	207.30
Manly Junction Signal	Service-Shf	82.20
Marco Technologies Llc	Service-Dap & Asr	504.15
Mccloskey Appliance	Supplies-Shf	55.00
Me Bulbs	Supplies-Eng	1,334.61
Medline Industries Inc.	Supplies-Phd	561.04
Menards Inc	Supplies-Eng	175.56
Mercyone North Iowa Occupational Health	Service-Eng	192.00
Mid-States Organized Crime Information Ctr	Dues-Shf	150.00
Nassco Inc.	Supplies-Gsr	341.46
Niacog	Service-Tra	1,886.81
Nila Clark	Mileage-Phd	20.50
Northwood Anchor Inc	Service-Shf	76.80
Northwood Chiropractic, Pc	Service-Shf	130.00

Nsb Bank	Service-Ach	214.50
Nsb Bank	Supplies-Trs	111.38
Peopleservice Inc	Service-San	2,338.00
Pinnacle Quality Insight	Service-Phd	154.50
Plunkett's Pest Control Inc	Service-Con	37.86
Popp Excavating, Inc.	Service-Eng	502.50
Printing Services Inc	Supplies-Sdp	60.18
Rick Christeson	Safety-Eng	150.00
Shawna Pompe	Rent-Soc	500.00
Singelstad's Hardware	Supplies-Eng	26.22
Smi Co	Supplies-Con	1,190.50
State Hygienic Laboratory	Service-San	431.00
Thrifty White Pharmacy	Supplies-Shf	42.92
Verizon Wireless	Service-Eng	186.37
Visa	Service-Con	1,045.53
Visa	Service-Dap	1,273.70
Waste Management Of Iowa Inc	Service-Sdp	4,250.00
Windstream	Service-Eng	14.47
Winnebago Coop Telephone Assn	Service-Sdp	89.47
Worth Co Sheriff Petty Cash	Postage-Shf	80.40
Worth County Engineer	Fuel-Shf	6,572.62
Worth Lumber Co	Supplies-Eng	210.78
Youth Shelter Care Of N Ia Inc	Service-Juj	569.94
Ziegler Inc	Supplies-Eng	583.91
	Grand Total	81,429.93

Motion by Stone, second by Loberg, carried to approve the sheriff & clerk of court's monthly reports and the sheriff, recorder and auditor's quarterly reports.

Motion by Loberg, second by Stone, carried to approve the addendum to Agreement for Law Enforcement between Worth County and the City of Grafton and Worth County and the City of Hanlontown.

Motion by Stone, second by Loberg, carried to authorize the chairperson to sign a letter of support for Readifuels of Iowa.

Motion by Stone, second by Loberg, carried to adjourn at 9:34 A.M. The next meeting of the Board of Supervisors will be Monday, January 31, 2022 at 8:30 A.M.

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Jacki A. Backhaus  
Auditor

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Mark Smeby  
Chairperson