

December 29, 2022

Fifty-second 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 December 19, 2022 meetings. Motion carried.

Jeff Greve, County Attorney; Teresa Olson, Recorder; A.J. Stone and Enos Loberg, Supervisors; were sworn in by Jacki Backhaus, Auditor, as new county officials.

Jolene Hickle was sworn in as Deputy Recorder by Teresa Olson.

Motion Stone/Second Loberg to approve drainage claims in the amount of \$10,024.91 as per the following schedule. Motion carried.

Edgar Drainage & Excavating	DD 45	Repairs	\$695.00
Bolton & Menk Inc.	DD 14	Prof Services	\$3,485.00
Bolton & Menk Inc.	DD 48	Prof Services	\$5,266.00
Edgar Drainage & Excavating	DD 21 East	Repairs	\$422.25
Northwood Anchor Inc	DD 2 Main	Repairs	<u>\$156.66</u>
		Grand Total	\$10,024.91

Motion Stone/Second Loberg to approve claims in the amount of \$162,499.26 as per the following schedule. Motion carried.

Agvantage Fs Inc	Fuel-Eng	11,967.65
Alliant Energy	Service-Eng	10,999.05
Aramark	Service-Eng	493.18
Badker Plumbing & Heating Inc	Service-Eng	325.00
Bargen Inc	Service-Eng	12,590.00
Berge Oil Company	Fuel-Eng	6,474.89
Black Hills Energy Inc	Service-Eng	1,863.91
Bmc Aggregates Llc	Sand-Eng	679.85
Bomgaars Supply, Inc	Supplies-Con	744.94
Bryn Pangburn	Election-Aud	164.38
C J Cooper & Associates Inc	Service-Eng	130.00
Cemstone Concrete Materials, Llc	Sand-Eng	407.16
Central Ia Detention	Service-Juj	8,510.00
Centurylink	Service-Eng	97.72
Com-Tec Land Mobile Radio	Service-Shf	693.50
Culligan Of Mason City	Service-Trs	39.00
D & L Equipment	Service-Eng	643.75
Dave Syverson Truck Center	Parts-Eng	101.71
Diamond Mowers Inc	Parts-Eng	1,404.28

Eilertson Repair	Service-Shf	20.00
Falkstone Llc	Rock-Eng	741.79
Gail Read	Election-Aud	163.13
Hartland Lubricants & Chemicals	Supplies-Eng	540.50
Ia Dept Of Public Safety	Service-Shf	1,737.00
Icap	Ins-911	2,279.00
Jay Heims	Reimb-Asr	153.60
Jessica Reyerson	Reimb-Phd	100.00
Joel Rohne	Reimb-Dap	202.14
Joe's Collision & Performance Inc	Service-Shf	1,159.85
John Deere Financial	Supplies	1,062.91
Julie Gangsei	Mileage-Phd	39.00
Knudtson Automotive Service	Service-Shf	2,339.70
Lawson Products Inc	Supplies-Eng	1,586.72
Lexee Anderson	Mileage-Phd	18.00
Luckason Tractor Repair	Supplies-Con	471.48
Mail Services Llc	Supplies-Trs	456.98
Marco Technologies Llc	Service-Dap	322.95
Mediacom	Service-Gsr	274.90
Mercyone North Iowa Occupational Health	Service-Eng	102.00
Midwest Wheel Companies Inc	Parts-Eng	1,709.82
Myron Corp	Supplies-Vaf	225.07
Nassco Inc.	Supplies-Gsr	510.77
Niacog Housing Trust Fund	Fy23 Appro-Org	2,000.00
Northwood Anchor Inc	Dd 2 Main - Service	144.00
Peopleservice Inc	Service-Wat & Wwt	19,749.00
Plunkett's Pest Control Inc	Service-Shf	59.87
Purchase Power	Service-Trs	1,580.97
Reinhart Food Service Llc	Supplies-Shf	580.47
Safety Solutions	Service-Eng	500.00
Shred Right	Service-Phd	97.41
Sorenson's Appliance & Tv	Supplies-Shf	305.00
Staples Credit Plan	Supplies	56.27
Sue Hartwig	Election-Aud	153.75
Trading Post	Supplies-Eng	88.86
Truck Center Companies	Parts-Eng	437.82
Ulland Brothers Inc	Supplies-Eng	747.24
Veenstra & Kimm, Inc	Service-Cap	1,630.00
Verizon Wireless	Service-Eng	338.51
Visa	Service-Eng	5,214.59
Winn-Worth Betco	Fy23 3rd Qtr-Org	23,637.00
Worth County Treasurer	Drainage Taxes-Eng	26,247.00
Worth Lumber Co	Supplies-Eng	41.92

Ziegler Inc	Parts-Eng	4,342.30
	Grand Total	<hr/> 162,499.26

Motion Loberg/Second Stone to adjourn at 9:23 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson