

March 20, 2023

Eleventh Day

The Worth County Board of Supervisors met pursuant to adjournment with Enos Loberg, A.J. Stone and Mark Smeby present. All members voting "AYE" unless noted.

Meeting called to order by Loberg, followed by the Pledge of Allegiance.

Motion Smeby/Second Stone to approve today's agenda and minutes from the March 13, 2023 meeting. Motion carried.

Motion Smeby/Second Stone to approve drainage claims in the amount of \$4,950.00 as per the following schedule. Motion carried.

Brian Nettleton Excavating	DD 7 Main	Repairs	\$4,950.00
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Motion Stone/Second Smeby to approve claims in the amount of \$67,598.04 as per the following schedule. Motion carried.

Agvantage Fs Inc	Fuel-Eng	9,970.20
Alliant Energy	Service-Shf	199.07
Aramark	Service-Eng	555.78
At&T Mobility	Service-It/Gis	165.08
Austin Office Products	Supplies-Shf	35.86
C J Cooper & Associates Inc	Service-Eng	135.00
Centurylink	Service-Gsr	163.43
D & L Equipment	Parts-Eng	693.22
Falkstone Llc	Rock-Eng	4,610.89
Hartland Lubricants & Chemicals	Supplies-Eng	654.10
Ia Prison Industries	Supplies-Shf	717.75
Jacki Backhaus	Reimb-Aud	508.92
Jacob Hanson	Reimb-Trs	298.89
Jessica Reyerson	Reimb-Phd	50.00
Joe's Collision & Performance Inc	Service-Shf	81.26
John Deere Financial	Supplies	283.10
Mail Services Llc	Postage-Trs	359.45
Manly Junction Signal	Service-Sup	248.71
Marco Technologies Llc	Service-Dap	236.47
Mark Eilertson	Safety-Eng	250.00
Medline Industries Inc.	Service-Phd	1,503.16
Midwest Wheel Companies Inc	Parts-Eng	817.10
Napa Auto Parts	Supplies-Eng	11.89
Nassco Inc.	Supplies-Gsr	204.70
Northwood Anchor Inc	Service-Trs	461.76
Northwood Electric Inc	Service-Dap	180.20
Pinnacle Quality Insight	Service-Phd	174.50
Pitney Bowes Global	Service-Dap	402.99
Plunkett's Pest Control Inc	Service-Ema	33.38

Rockmount Resrch & Alloys Inc	Supplies-Eng	3,778.53
Seat Treasurer	Edu-Aud	50.00
Thrifty White Pharmacy	Supplies-Shf	16.27
Visa	Service-Phd	4,666.56
Visa	Service-Dap	34.93
Waste Management Of Iowa Inc	Service-Sdp	2,200.00
Winnebago Coop Telephone Assn	Service-Dap & Gsr	27,569.20
Worth County Engineer	Fuel-Shf	5,205.65
Ziegler Inc	Parts-Eng	<u>70.04</u>
	Grand Total	67,598.04

Motion Smeby/Second Stone to approve payroll eligibility verification for Laura Block at \$14.28/hour and Holly Duncomb at \$14.03/hour as submitted by public health. Motion carried.

Motion Smeby/Second Stone to approve the agreement between Worth County and Worth County Development Authority to grant Worth County \$900,000 for the sole purpose of selling the developed lots at a reduced rate to potential buyers. The property is located at the southwest quadrant of the I-35/Hwy 105 site. Motion carried.

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

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Jacki A. Backhaus  
Auditor

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Enos Loberg  
Chairperson