

January 13, 2020

Third Day

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

Stone 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, Abrams and Smeby. Nays: none. Abstentions: none. Absent: None.

Motion by Smeby, second by Abrams, carried to approve the January 13, 2020 agenda.

Motion by Smeby, second by Abrams, carried to approve the January 6, 2020 board minutes.

Motion by Abrams, second by Smeby, carried to approve claims in the amount of \$319,594.04 as per the following schedule:

A & I Auto Body Inc	Service-Phd	2,399.54
A T & T	Service-911	38.46
A.J. Stone	Mileage-Sup	64.96
A1 Excavating & Drainage Inc	Service-Eng	20,480.00
Advanced Drainage Sys Inc	Supplies-Eng	304.72
Ajb Enterprise Llc	Service-Gsr	127.50
Alliant Energy	Service-Eng	7,907.42
Ameripride Services Inc	Service-Eng	339.36
Austin Office Products	Supplies-Shf	117.52
Badker Plumbing & Heating Inc	Service-Eng	544.64
Bcn Telecom	Service-Gsr	86.02
Berge Oil Company	Fuel-Eng	22,993.18
Beyond Trust	Service-Dap	1,493.49
Black Hills Energy Inc	Service-Eng	715.94
Bmc Aggregates Llc	Rock-Eng	1,837.47
Brian M Kuchay, Md	Ems Contract	100.00
Carquest Auto Parts Inc	Parts & Supplies-Eng	2,919.03
Centurylink	Service-Eng	53.41
Certified Laboratories	Fuel-Eng	1,396.33
Chosen Valley Testing, Inc	Service-Ndp	3,000.00
City Of Fertile	Service-Eng	86.66
City Of Joice	Service-Eng	82.05
City Of Kensett	Service-Eng	48.00
City Of Manly	Service-Eng	58.35
City Of Northwood	Service-Gsr	417.65
Clay County Conservation Board	Supplies-Con	1,250.00
Compass Minerals	Supplies-Eng	85,745.59
Covert Track Group Inc	Supplies-Shf	1,710.00
Culligan Of Mason City	Service-Gsr	93.12
D & L Equipment	Service-Con	2,491.66
Eilertson Repair	Service-Con	227.31
Fallgatter's Market Inc	Supplies-Shf	711.97
Farmers Mutual Telephone Company	Service-911	18.00
Green Canopy Inc	Service-Con	310.00
Greve Law Office	Rent & Payroll-Aty	6,079.50

Heartland Power Coop	Service-Wwt	4,139.86
Hogen Lawn Care	Service-Con	1,710.00
Huber Supply Co Inc	Supplies-Eng	486.32
Ia Dept Of Natural Resources	Service-San	50.00
Ia Prison Industries	Supplies-Eng	1,038.00
Ia Secretary Of State	Notary-Trs	30.00
Ia State Assn Of Assessors	Dues-Asr	650.00
Ip Pathways	Service-Dap	5,850.00
J & J Machining Welding & Fabricating	Supplies-Eng	76.50
Jade Equipment Co. Ltd.	Parts-Eng	942.96
Jayne Lupkes	Mileage-Plz	125.28
Jessica Reyerson	Mileage-Phd	72.00
Jill Schutz	Mileage-Phd	3.40
Joel Rohne	Supplies-Dap	1,699.95
Joe's Collision & Performance Inc	Service-Shf	50.39
Kelly Hardware	Supplies-Gsr	610.38
Kenneth Abrams	Reimb-Sup	713.59
Kirschbaum Elec & Plumbing	Supplies-Con	236.85
Lair's 66	Fuel-Eng	40.00
Larsen Plumbing & Heating Inc	Service-Eng	851.90
Lexisnexis	Service-Aty	171.00
London Deer Creek Cemetery	Care Of Graves-Vaf	128.00
Mandi Terlisner	Mileage-Phd	9.50
Manly Junction Signal	Renewal-Shf	50.00
Marco Technologies Llc	Service-Dap & Asr	700.62
Mark Smeby	Mileage-Sup	164.72
Me Bulbs	Parts-Eng	307.67
Mediacom	Service-Gsr	219.95
Meghan Rydstrom	Mileage-Phd	52.00
Mid-States Organized Crime Information Ctr	Dues-Shf	150.00
Northwood Anchor Inc	Renewal-Trs	114.00
Northwood Sanitation Llc	Service-Gsr	191.50
Nsb Bank	Service-Trs	248.85
Nuss Truck & Equipment Inc	Parts-Eng	2,698.35
Pitney Bowes	Supplies-Dap	416.46
Plunkett's Pest Control Inc	Service-Gsr	104.00
Premier Cleaners	Service-Shf	9.33
Printing Services Inc	Supplies-Sdp	18.78
Quill Corporation	Supplies-Phd	137.90
Ram Systems	Service-Phd	720.00
Reindl Repair	Service-Phd	35.27
Richard Brumm	Reimb-Eng	320.28
Rick Christeson	Reimb-Eng	35.00
Shana Butler	Mileage-Phd	16.15
Singelstad's Hardware	Parts-Eng	36.93
Smith Services	Service-Gsr	186.40
Sorenson's Appliance & Tv	Service-Shf	619.00
Standard Bearings	Parts-Eng	558.49
Staples Credit Plan	Supplies	216.84
State Medical Examiners Office	Service-Mex	8,327.64
Tami Young	Rent-Chm	300.00
Trading Post	Supplies-Con	71.09
Tyler Bachtle	Cleaning-Gsr	172.25

Us Cellular	Service-Eng	23.64
Us Fish & Wildlife Service	Permit-Con	75.00
Veenstra & Kimm, Inc	Service-Ndp	17,120.74
Ver Helst Snyder Drug	Supplies-Trs	3.39
Verizon Wireless	Service-Shf	1,480.99
Viafield	Supplies-Eng	107.00
Visa	Service-Dap	3,387.94
Wagner Tire Inc	Service-Eng	20.00
Wex Bank	Service-Tra	1,615.95
Winnebago Coop Telephone Assn	Service-Gsr	3,269.88
Winn-Worth Betco	Fy20 3rd Qtr-Org	12,500.00
Winter Equipment Company Inc	Supplies-Eng	1,099.62
World Fuel Service, Inc.	Supplies-Eng	496.50
Worth Co Emergency Mgmt	3rd Qtr Pymt-Dis/Ema	20,183.50
Worth County Engineer	Fuel-Shf	4,498.37
Worth County Extension	Edu-Con	210.00
Worth Lumber Co	Supplies-Con	36.72
Ziegler Inc	Supplies-Eng	50,330.60
	Grand Total	319,594.04

Motion by Smeby, second by Abrams, carried to approve the Worth County Honey Bee Day Proclamation.

Motion by Smeby, second by Abrams, carried to approve sheriff's monthly and quarterly reports, clerk of court's monthly report and recorder's quarterly report.

Motion by Smeby, second by Abrams, carried to acknowledge county receipt of manure management plan annual update from Dan Clark for facility #66329 located in Section 16, Union Township, Worth County.

Motion by Smeby, second by Abrams, carried to appoint Tim Enderson and Arlo Rugland to County Eminent Domain and Sandy Mireles to Citizen's Advisory Board for Cherokee MHI.

Motion by Smeby, second by Abrams, carried to adjourn at 9:28 A.M. The next meeting of the Board of Supervisors will be Monday, January 20, 2020 at 8:30 A.M.

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Jacki A. Backhaus  
Auditor

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Aaron Stone  
Chairperson