February 10, 2020 Seventh 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 February 10, 2020 agenda.

Motion by Smeby, second by Abrams, carried to approve the February 3, 2020 board minutes.

Motion by Smeby, second by Abrams, carried to approve the claims in the amount of \$103,888.76 per the following schedule:

A & I Auto Body Inc Alliant Energy Service-Eng Ameripride Services Inc Auditor Of State Austin Office Products Bcn Telecom Berge Oil Company Black Hills Energy Inc Bmc Aggregates Llc Bob Barker Company Inc Service-Eng Service-Gsr Service-Eng Sand-Eng Supplies-Shf	820.49 3,232.50 175.17 625.00 151.08 86.30 29,115.09 851.86 81.04 329.09 354.75 225.00
Ameripride Services Inc Auditor Of State Austin Office Products Bcn Telecom Berge Oil Company Black Hills Energy Inc Bmc Aggregates Llc Service-Ing Service-Eng Sand-Eng Sand-Eng	175.17 625.00 151.08 86.30 29,115.09 851.86 81.04 329.09 354.75
Auditor Of State Austin Office Products Supplies-Shf Ben Telecom Service-Gsr Berge Oil Company Fuel-Eng Black Hills Energy Inc Service-Eng Bmc Aggregates Llc Sand-Eng	625.00 151.08 86.30 29,115.09 851.86 81.04 329.09 354.75
Austin Office Products Ben Telecom Berge Oil Company Black Hills Energy Inc Bmc Aggregates Llc Supplies-Shf Service-Gsr Fuel-Eng Service-Eng Sand-Eng	151.08 86.30 29,115.09 851.86 81.04 329.09 354.75
Bcn TelecomService-GsrBerge Oil CompanyFuel-EngBlack Hills Energy IncService-EngBmc Aggregates LlcSand-Eng	86.30 29,115.09 851.86 81.04 329.09 354.75
Black Hills Energy Inc Service-Eng Bmc Aggregates Llc Sand-Eng	851.86 81.04 329.09 354.75
Black Hills Energy Inc Service-Eng Bmc Aggregates Llc Sand-Eng	851.86 81.04 329.09 354.75
Bmc Aggregates Llc Sand-Eng	81.04 329.09 354.75
	354.75
	354.75
Bomgaars Supply, Inc Supplies-Con	225.00
C J Cooper & Associates Inc Service-Tra	
Carquest Auto Parts Inc Parts & Supplies-En	g 4,166.68
Cemstone Concrete Materials, Llc Sand-Eng	648.54
Centurylink Service-Eng	53.12
Certified Laboratories Fuel-Eng	679.50
City Of Joice Service-Eng	82.05
City Of Kensett Service-Eng	48.00
City Of Northwood Service-Gsr	425.24
Culligan Of Mason City Service-Gsr	145.05
Dick's Place Body & Tow Service-Shf	715.00
Fallgatter's Market Inc Service-Soc	91.88
Fastenal Company Parts-Eng	455.23
Galls, Llc Supplies-Shf	222.60
Geopliant, Llc Supplies-Ema	5,090.00
Grafton Welding Service-Con	75.00
Greve Law Office Rent & Payroll-Aty	6,148.00
Hotsy Equipment Parts-Eng	52.23
Huber Supply Co Inc Supplies-Con	691.62
Ia Dept Of Natural Resources Fee-Ndp	568.00
Ia Prison Industries Supplies-Eng	425.98
Ia State University Edu-Eng	65.00
Icap Ins-911	1,574.00
Isac Dues-Eng	510.00

Itsavvy Llc	Supplies-Dap	3,541.00
Joel Rohne	Mileage-It/Gis	175.95
Kcaao	Edu-Asr	500.00
Kenneth Abrams	Reimb-Sup	1,203.68
Kevin Springer Construction	Service-Gsr	1,020.00
Knudtson Automotive Service	Service-Shf	494.09
Larry Elwood Construction	Parts & Supplies-Eng	590.82
Larsen Plumbing & Heating Inc	Service-Sdp	297.24
Lawson Products Inc	Parts-Eng	1,392.04
Lexisnexis	Service-Aty	171.00
Marco Technologies Llc	Service-Dap	657.66
Mark Smeby	Mileage-Sup	47.15
Mediacom	Service-Gsr	227.53
Midwest Technology Services	Service-Dap	37.50
Napa Auto Parts	Parts-Eng	194.26
Niacog	Dues-Eng	1,728.63
Northwood Electric Inc	Service-Eng	852.69
Northwood Sanitation Llc	Service-Gsr	191.50
Nsb Bank	Supplies-Shf	107.18
Peopleservice Inc	Service-San	2,388.75
Plunkett's Pest Control Inc	Service-Con	72.80
Ram Systems	Service-Phd	720.00
Reliance Telephone Inc	Supplies-Shf	600.00
Reserve Account	Postage-Aud	1,000.00
Shred Right	Service-Phd	51.15
Staples Credit Plan	Supplies	630.72
The Sidwell Company	Service-Dap	1,320.00
Trading Post	Parts & Supplies-Eng	68.84
Tyler Bachtle	Cleaning-Gsr	79.50
Val Paulson	Mileage-Shf	19.44
Veenstra & Kimm, Inc	Service-Ndp	8,411.12
Ver Helst Snyder Drug	Service-Chm	10.95
Verizon Wireless	Service-Shf	253.31
Visa	Service-Asr	609.54
Visa	Supplies-Dap	1,787.14
Wex Bank	Service-Tra	2,212.80
Winnebago Coop Telephone Assn	Service-Gsr	2,895.83
World Fuel Service, Inc.	Supplies-Eng	1,970.39
Worth County Engineer	Fuel-Shf	3,601.52
Worth County P H Petty Cash	Reimb-San	64.92
Ziegler Inc	Parts & Supplies-Eng	2,710.03
	Grand Total	103,888.76

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

Motion by Smeby, second by Abrams, carried to approve payroll change for Margie Butler to \$20.94/hour, Valerie Paulson to \$18.76/hour and Melissa Hoch to \$53,064.95/year as submitted by the sheriff's department.

Motion by Smeby, second by Abrams, carried to approve the Class B Wine Permit for Top of Iowa Welcome Center & Barn Botique and Class C Liquor License for Northwood Country Club.

Motion by Smeby, second by Ab of Adjustment. Abstain: Stone.	orams, carried to appoint A.J. Stone to Airport Zoning Ordinance Board
Motion by Abrams, second by S of Supervisors will be Tuesday, February	Smeby, carried to adjourn at 9:30 A.M. The next meeting of the Board v 18, 2020 at 8:30 A.M.
Jacki A. Backhaus Auditor	Aaron Stone Chairperson