

December 28, 2020

Fifty-third Day

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

Electronic public access was made available by computer or telephone via Zoom.

Unless otherwise indicated, all of the following motions offered at this meeting were carried with the following vote: Ayes: Stone and Smeby. Nays: none. Abstentions: none. Absent: none.

Motion by Smeby, second by Stone, carried to approve the December 28, 2020 agenda.

Motion by Smeby, second by Stone, carried to approve the December 21, 2020 board minutes.

Motion by Smeby, second by Stone, carried to approve claims in the amount of \$102,503.89 as per the following schedule:

A T & T	Service-911	39.29
Agvantage Fs Inc	Fuel-Shf	112.01
Alliant Energy	Service-Gsr	6,049.98
Aramark	Service-Gsr	453.37
Badker Plumbing & Heating Inc	Service-Eng	500.00
Berge Oil Company	Fuel-Eng	14,356.25
Centurylink	Service-911	386.88
Certified Laboratories	Supplies-Eng	415.95
Cintas Corporation	Supplies-Eng	136.01
City Of Fertile	Service-Eng	74.11
Culligan Of Mason City	Service-Con	10.00
Des Moines Stamp Mfg Co	Supplies-Aud	29.00
Eilertson Repair	Service-Con	328.02
Falkstone Llc	Supplies-Eng	469.97
Fallgatter's Market Inc	Supplies-Con	42.82
Farm & Home Publishers, Ltd	Supplies-Gsr	920.00
Fleetpride	Parts-Eng	2,309.25
Francis Lauer Youth Svcs Inc	Service-Juj	933.00
Frank Dunn Company	Supplies-Eng	799.00
Gardiner + Company	Service-Ndp	4,000.00
Henry M. Adkins & Son Inc.	Service-Dap	8,500.00
Hogen Lawn Care	Service-Con	1,620.00
Iaao	Dues-Asr	220.00
Icap	Ins-911	1,647.00
Imwca	Wk Comp Prem-Ins	12,277.00
Isac	Dues-Eng	330.00
Itsavvy Llc	Supplies-Dap	5,595.00

Jessica Reyerson	Reimb-Phd	50.00
Joel Rohne	Supplies-Dap	29.98
Joe's Collision & Performance Inc	Service-Shf	121.38
John Deere Financial	Service	3,135.88
Kelly Hardware	Supplies-Gsr	252.71
Kiesler Police Supply	Supplies-Shf	2,280.00
Knudtson Automotive Service	Service-Ema	49.05
Larsen Plumbing & Heating Inc	Service-Eng	1,591.72
Lawson Products Inc	Supplies-Eng	250.17
Manly Junction Signal	Service	540.89
Marco Technologies Llc	Service-Dap	303.91
Mark Smeby	Mileage-Sup	140.30
Mccloskey Appliance	Supplies-Gsr	749.00
Nassco Inc.	Supplies-Gsr	1,236.48
Northwood Anchor Inc	Service	726.11
Northwood Electric Inc	Service-Eng	992.08
Omnisite	Service-Wat	144.00
Peopleservice Inc	Service-Wat & Wwt	16,389.00
Pinnacle Quality Insight	Service-Phd	154.50
Shred Right	Service-Phd	84.47
State Hygienic Laboratory	Service-Con	13.50
Trading Post	Supplies-Eng	1,386.94
Umb Bank, N.A.	Service-Ndp	750.00
Veenstra & Kimm, Inc	Service-Wat	1,803.00
Ver Helst Snyder Drug	Supplies-Aty	123.99
Verizon Wireless	Service-Eng	184.88
Visa	Service-Phd	2,258.81
Visu-Sewer Inc	Service-Wwt	1,085.00
Windstream	Service-Eng	14.56
Ziegler Inc	Parts-Eng	3,107.67
	Grand Total	<u>102,503.89</u>

Motion by Smeby, second by Stone, carried to adjourn at 8:31 A.M. The next regular meeting of the Board of Supervisors will be Monday, January 4, 2021 at 8:30 A.M.

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson