

August 8, 2022

Thirty-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 August 1, 2022 meeting. Motion carried.

Motion Loberg/Second Stone to approve drainage claims in the amount of \$8,809.00, as per the following schedule. Motion carried.

Bolton & Menk Inc.	DD#2 Main	Prof Services	\$135.00
Bolton & Menk Inc.	DD#14	Prof Services	\$5,659.00
Bolton & Menk Inc.	DD#32	Prof Services	\$895.00
Bolton & Menk Inc.	DD#46/Lat 9	Prof Services	\$777.50
Bolton & Menk Inc.	DD#72	Prof Services	<u>\$1,342.50</u>
		Grand Total	\$8,809.00

Motion Stone/Second Loberg to approve claims in the amount of \$231,049.54, as per the following schedule. Motion carried.

A & I Auto Body Inc	Service-Eng	3,764.29
A.H. Hermel Vending & Foodservice	Supplies-Shf	220.46
Access Systems Leasing	Service-Dap	98.50
Advanced Drainage Sys Inc	Supplies-Eng	346.52
Amazon Capital Services	Supplies	1,023.83
Aramark	Service-Gsr	297.08
At&T Mobility	Service-Shf	1,208.04
Bcn Telecom	Service-Gsr	92.10
Bmc Aggregates Llc	Rock-Eng	7,449.31
Carquest Auto Parts Inc	Supplies-Gsr	13.94
Cindy Thompson	Reimb-Asr	199.09
City Of Fertile	Rutf-Eng	1,517.80
City Of Grafton	Rutf-Eng	907.22
City Of Hanlontown	Rutf-Eng	392.20
City Of Joice	Rutf-Eng	1,061.64
City Of Kensett	Rutf-Eng	489.41
City Of Manly	Service-Eng	51.00
City Of Northwood	Service-Gsr	457.43
Diamond Mowers Inc	Parts-Eng	3,635.73
Enos Loberg	Reimb-Sup	246.25
Greve Law Office	Rent & Payroll-Aty	6,473.92
Grp & Associates Inc	Service-Phd	36.00
Heartland Asphalt Inc	Supplies-Eng	2,847.82

Heartland Power Coop	Service-Wwt	3,222.28
Hovey's Lawn & Garden	Service-Wwt	800.00
Huber Supply Co Inc	Supplies-Eng	236.90
Ia Dept Of Natural Resources	Fee-Wwt	340.00
Icap	Service-Ins	150,705.00
Imwca	Wk Comp Prem-Ins	20,641.00
Institute Of Ia Cert Assessors	Edu-Asr	680.00
Iwwa	Dues-San	75.00
Kelly Hardware	Supplies-Gsr	95.21
Lawson Products Inc	Supplies-Eng	185.73
Lexisnexis	Service-Aty	177.00
Liberty Tire Recycling Llc	Service-Sdp	1,320.37
Nassco Inc.	Supplies-Gsr	28.71
Nelson Family Trust	Rent-Shf	300.00
North Iowa Media Group	Service-It/Gis	468.00
Northwood Sanitation Llc	Service-Gsr	201.50
Powerplan	Parts-Eng	935.98
Reinhart Food Service Llc	Supplies-Shf	84.39
Richard Brumm	Dues-Eng	15.00
Roto-Rooter Of Mason City	Service-Gsr	120.00
Spray-Land Usa	Supplies-Eng	247.24
Tyler Technologies Inc	Edu-Aud	750.00
Veenstra & Kimm, Inc	Service-Wat & Wwt	326.00
Verizon Wireless	Service-Ema	40.01
Wex Bank	Service-Tra	2,971.73
Winnebago Coop Telephone Assn	Service-Gsr	3,448.89
Worth County Engineer	Fuel-Shf	6,722.58
Youth Shelter Care Of N Ia Inc	Service-Juj	768.18
Ziegler Inc	Service-Eng	2,313.26
	Grand Total	<hr/> 231,049.54

Motion Loberg/Second Stone to approve monthly sheriff report. Motion carried.

Chairperson Smeby recessed the regular session at 8:45 A.M.

Chairperson Smeby reconvened the regular session at 8:57 A.M.

Motion Stone/Second Loberg to adjourn at 9:332 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson