

November 18, 2019

Forty-sixth Day

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

Smeby led the meeting in the Pledge of Allegiance.

Smeby called the Board of Supervisor's meeting to order at 8:30 A.M.

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

Motion by Abrams, second by Stone, carried to approve the November 12, 2019 board minutes.

Motion by Abrams, second by Stone, carried to approve the November 18, 2019 board agenda.

Motion by Abrams, second by Stone, carried to approve drainage claims in the amount of \$2,293.88 as per the following schedule:

Randy Hulshizer – DD34 Lower Main Tile Repair \$2,293.88

Motion by Stone, second by Abrams, carried to approve claims in the amount of \$215,045.79 as per the following schedule:

A & I Auto Body Inc	Supplies-Eng	295.79
Advanced Drainage Sys Inc	Supplies-Eng	665.33
Albert Lea Seed House Inc	Supplies-Eng	255.75
Albert Lea Steel Inc	Supplies-Con	27.43
Alliant Energy	Service-Eng	1,304.16
Ameripride Services Inc	Service-Eng	369.96
Bcn Telecom	Service-Gsr	91.41
Black Hills Energy Inc	Service-Eng	85.50
Bmc Aggregates Llc	Rock-Eng	6,351.38
Bob Barker Company Inc	Supplies-Shf	36.83
Brian Tweeten	Mileage-Plz	13.92
Buscher Bros Corp	Service-Gsr	1,252.13
Carquest Auto Parts Inc	Parts-Eng	1,921.67
Centurylink	Service-Eng	53.41
Cintas Corporation	Service-Eng	215.88
City Of Kensett	Service-Eng	48.00
City Of Manly	Service-Eng	50.42
City Of Northwood	Service-Gsr	433.17
Com-Tec Land Mobile Radio	Service-911	1,407.44
Cost Advisory Services Inc	Service-Ndp	3,100.00
County Social Services	Service-Mha	131,380.00
Culligan Of Mason City	Service-Gsr	136.60
Dan Robb	Mileage-Plz	11.60
David Quisley	Mileage-Plz	5.80
District Ii Supervisors Assn	Edu-Sup	40.00

Falkstone Llc	Rock-Eng	1,778.08
Fallgatter's Market Inc	Supplies-Shf	1,068.51
Fastenal Company	Parts-Eng	5.92
Fertile Reminder	Service-Shf	8.00
Five Star Cooperative	Fuel-Eng	111.35
Forest City Veterinary Clinic, Llc	Supplies-Shf	28.23
Galls, Llc	Supplies-Shf	106.95
Glaxosmithkline	Supplies-Phd	357.50
Goodale Custom Pumping Co	Service-Wwt	4,375.00
Green Pro Solutions	Supplies-Eng	497.25
Greve Law Office	Rent & Payroll	6,090.00
Heartland Business Systems, Llc	Supplies-Dap	895.33
Heartland Power Coop	Service-Wwt	3,001.79
Ia Prison Industries	Supplies-Eng	1,345.05
Idda	Edu-Drng	120.00
Imwca	Wk Comp Prem-Ins	9,084.00
Iowa Osha	Safety-Eng	1,704.00
Isac	Supplies-Aud	1,386.00
J & J Machining Welding & Fabricating	Supplies-Eng	252.42
Jason Schmidt	Reimb-Shf	5.70
Jeff Greve	Mileage-Aty	71.92
Joe's Collision & Performance Inc	Service-Shf	1,038.31
Kaman Industrial Technologies Corporation	Supplies-Eng	310.00
Kelly Hardware	Supplies-Gsr	907.38
Kibble Equipment Llc	Parts-Eng	6.51
Knudtson Automotive Service	Service-Shf	1,143.13
Kriss Premium Products Inc	Supplies-Gsr	13.01
Lake Mills Graphic	Service-Aud	359.48
Lake Mills Motor Sports Inc	Parts-Eng	739.96
Lawson Products Inc	Parts-Eng	1,260.09
Mail Services Llc	Service-Trs	275.92
Mark Smeby	Mileage-Sup	139.20
Martin Marietta Materials Inc	Supplies-Eng	190.94
Mediacom	Service-Gsr	219.95
Midwest Pipe Supply Inc	Supplies-Eng	2,142.00
Midwest Technology Services	Supplies-Dap	50.00
Mike Abrams	Well-San	1,000.00
Motorinn Company	Service-Eng	225.51
Nelson Family Trust	Rent-Shf	300.00
Niacog	Service-Tra	427.21
North Iowa Media Group	Service-Aud	483.40
Northwood Sanitation Llc	Service-Gsr	191.50
Nuss Truck & Equipment Inc	Service-Eng	1,114.50
Plunkett's Pest Control Inc	Service-Gsr	176.80
Ram Systems	Service-Phd	720.00
Ray Allen Manufacturing, Llc	Supplies-Shf	342.93
Reindl Repair	Service-Phd	145.64
Reinhart Food Service Llc	Supplies-Shf	351.30
Reserve Account	Postage-Rec	54.60
Richard Brumm	Reimb-Eng	25.00

Rick Christeson	Reimb-Eng	35.00
Singelstad's Hardware	Parts-Eng	30.48
Stanard & Associates Inc	Service-Sup	103.00
Trading Post	Supplies-Eng	139.34
Veenstra & Kimm, Inc	Service-Ndp	5,178.76
Verizon Wireless	Service-Ema	42.88
Visa	Service-Dap-It/Gis	1,660.34
Von Bokern Associates Inc.	Service-Shf	2,475.00
Wex Bank	Service-Tra	1,582.38
Winnebago Co Auditor	Service-Soc	4,273.64
Winnebago Coop Telephone Assn	Service-Gsr	3,277.85
Xerox Corporation	Service-Dap	<u>46.27</u>
	Grand Total	215,045.79

The Board of Supervisors proceeded to canvass the results of the votes of the 2<sup>nd</sup> Tier of the 2019 Regular City/School Election. As reported by Worth, Cerro Gordo, Floyd and Mitchell Counties the winners in the Central Springs Community School District were declared as follows:

Central Springs CSD – Director District #1 North B – Amber Nuehring  
Central Springs CSD – Director District #2 South A(TFV) – Jason Blickenderfer  
Central Springs CSD – Director District #2 South B – David Luett  
Central Springs CSD – Director District – At Large – Lori Meacham Ginapp

Motion by Stone, second by Abrams, carried to accept and place on file the Post-Election Audit Report for the City School Election on 11/05/2019.

Motion by Abrams, second by Stone, carried to approve the payroll eligibility verification for Justin Rodemeyer at \$15.00/hour as submitted by the sheriff's department.

Motion by Abrams, second by Stone, carried to adjourn at 9:06 A.M. The next meeting of the Board of Supervisors will be Monday, November 25, 2019 at 8:30 A.M.

\_\_\_\_\_  
Jacki A. Backhaus  
Auditor

\_\_\_\_\_  
Mark Smeby  
Chairperson