

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

This was an electronic meeting pursuant to Iowa Code section 21.8 – In circumstances where such a meeting is impossible or impractical due to concerns about COVID-19 and social distancing for the safety of board members and the public. Public access was made available by computer or telephone.

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 April 13, 2020 agenda.

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

Motion by Smeby, second by Abrams, carried to approve the following claims in the amount of \$209,567.02 as per the following schedule:

A & I Auto Body Inc	Service-Eng	1,049.56
A.J. Stone	Reimb-Sup	317.62
Agvantage Fs Inc	Fuel-Eng	7,847.18
Alliant Energy	Service-Gsr	8,100.33
Ameripride Services Inc	Service-Gsr	503.18
Bcn Telecom	Service-Gsr	86.03
Berge Oil Company	Fuel-Eng	4,518.49
Bice Electric Llc	Service-Gsr	745.00
Black Hills Energy Inc	Service-Eng	898.64
Blair Brunsvold	Safety-Eng	150.00
Bmc Aggregates Llc	Rock-Eng	11,379.96
Brian M Kuchay, Md	Ems Contract	100.00
C J Cooper & Associates Inc	Service-Eng	70.00
Carquest Auto Parts Inc	Parts-Eng	4,548.59
Cdw Government Llc	Supplies-Dap	2,802.51
Central Ia Distributing Inc	Supplies-Gsr	571.60
Centurylink	Service-Eng	53.12
Certified Laboratories	Parts-Eng	157.85
Cindy Thompson	Reimb-Asr	34.10
City Of Fertile	Rutf-Eng	2,243.37
City Of Grafton	Rutf-Eng	1,234.01
City Of Hanlontown	Rutf-Eng	501.66
City Of Joice	Rutf-Eng	1,294.89
City Of Kensett	Rutf-Eng	639.78
City Of Manly	Service-Eng	49.80
City Of Northwood	Service-Gsr	482.94
Com-Tec Land Mobile Radio	Service-Shf	4,689.14
Culligan Of Mason City	Service-Gsr	201.17
D. Randall Construction, Llc	Service-Gsr	259.00

Dana Young	Service-Mex	100.00
Diamond Mowers Inc	Parts-Eng	2,359.42
Dorsey & Whitney Llp	Service-Ndp	4,000.00
Eilertson Repair	Service-Con	1,175.38
Falkstone Llc	Rock-Eng	14,103.62
Fallgatter's Market Inc	Supplies-Shf	948.50
Fastenal Company	Parts-Eng	74.02
Five Star Cooperative	Fuel-Eng	104.17
Frontier Precision	Supplies-Dap	1,277.00
Galls, Llc	Supplies-Shf	501.84
Government Forms & Supplies	Supplies-Aud	76.63
Grafton Welding	Service-Con	270.00
Greve Law Office	Rent & Payroll-Aty	5,998.00
Heartland Power Coop	Service-Wwt	3,460.73
Huber Supply Co Inc	Supplies-Eng	470.20
Ia County Atty's Assoc	Dues-Aty	346.00
Ia Dept Of Natural Resources	Service-San	50.00
Ia Prison Industries	Supplies-Eng	421.11
Iowa Conservation And Preservation Consortium	Dues-Rec	35.00
Ip Pathways	Service-Dap	11,353.00
Isaca	Dues-Aud	225.00
Itsavvy Llc	Supplies-Dap	1,570.00
J & J Machining Welding & Fabricating	Service-Eng	3,322.07
Jacob Hanson	Reimb-Trs	249.17
Jessica Reyerson	Mileage-Phd	36.00
Jill Schutz	Mileage-Phd	5.80
Joel Rohne	Reimb-It/Gis & Dap	3,565.92
Joe's Collision & Performance Inc	Service-Eng	113.94
Johnson Vinyl Graphics	Supplies-Shf	240.00
Kelly Hardware	Supplies-Con	713.72
Kenneth Abrams	Reimb-Sup	834.17
Knudtson Automotive Service	Service-Shf	2,120.20
Lair's 66	Fuel-Eng	45.00
Lake Mills Motor Sports Inc	Parts-Eng	891.41
Larsen Plumbing & Heating Inc	Service-Shf	91.50
Lawson Products Inc	Supplies-Con	486.56
Line-X Of Mason City	Supplies-Con	2,250.00
Lisa E Monroe	Rent-Soc	400.00
Manly Junction Signal	Service-Sup	336.08
Marco Technologies Llc	Service-Dap & Asr	576.37
Mark's Tractor Inc	Service-Con	1,766.00
Martin's Flag Company, Llc	Supplies-Gsr	331.28
Mayers Digging Co.	Service-Eng	950.00
Mediacom	Service-Gsr	219.95
Medline Industries Inc.	Supplies-Dap	229.82
Meghan Rydstrom	Mileage-Phd	108.00
Mercyone North Iowa Occupational Health	Service-Eng	108.00
Midwest Bowie Sales	Parts-Eng	575.93
Midwest Pipe Supply Inc	Supplies-Eng	544.24
Mike Bode	Reimb-Eng	229.75
Nelson Family Trust	Rent-Shf	300.00
Niacc	Service-Phd	80.00
Northwood Anchor Inc	Service	1,333.04

Northwood Electric Inc	Service-Eng	360.38
Northwood Sanitation Llc	Service-Gsr & Eng	321.50
Nsb Bank	Service-Dap	251.70
Nuss Truck & Equipment Inc	Service-Eng	2,181.60
Otis Elevator Company	Service-Gsr	776.76
Pathology Assoc Of Mason City	Service-Mex	500.00
Printing Services Inc	Supplies-Dap	69.90
Purchase Power	Postage-Trs	29.99
Qualification Targets Inc	Supplies-Shf	279.24
R80 Llc	Fuel-Eng	126.54
Ram Systems	Service-Phd	720.00
Reinhart Food Service Llc	Supplies-Shf	535.02
Reserve Account	Postage-Asr	323.10
Rick Christeson	Reimb-Eng	35.00
Shana Butler	Mileage-Phd	23.20
Singelstad's Hardware	Parts-Eng	112.79
Staples Credit Plan	Supplies	629.00
State Hygienic Laboratory	Service-Con	13.00
Streicher's	Supplies-Shf	161.94
Thomas Reid	Reimb-Vaf	1,331.60
Trading Post	Supplies-Con	192.94
Transcend Funding, Llc	Rent-Soc	300.00
U S Postal Service	Rent-Trs	120.00
Veenstra & Kimm, Inc	Service-Ndp	20,998.74
Verizon Wireless	Service-Shf	1,348.26
Visa	Service-Asr	135.15
Visa	Serviceit/Gis & Dap	1,879.80
Ward-Van-Slyke Funeral Home	Service-Soc	2,000.00
Watson & Ryan, Plc	Service-Asr	1,354.16
Wex Bank	Service-Tra	1,122.04
Whks & Co	Service-Eng	1,278.00
Winnebago Coop Telephone Assn	Service-Gsr	3,029.85
Winn-Worth Betco	Fy20 4th Qtr-Org	12,500.00
World Fuel Service, Inc.	Supplies-Eng	3,880.84
Worth Co Emergency Mgmt	4th Qtr Pymt-Dis/Ema	20,183.50
Worth County P H Petty Cash	Reimb-Phd	139.05
Worth County Sheriff	Service-Aty	53.00
Worth Lumber Co	Parts-Eng	437.16
Xerox Corporation	Service-Dap	50.38
Ziegler Inc	Service-Eng	2,278.83
	Grand Total	<u>209,567.02</u>

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

Motion by Smeby, second by Abrams, carried to approve salary change for Patricia Jaspers at \$19.21/hour as submitted by the sheriff's department.

Motion by Smeby, second by Abrams, carried to approve the agreement to provide law enforcement made by and between the City of Manly, Iowa and the County of Worth County, Iowa.

Motion by Abrams, second by Smeby, carried to approve the agreement by and between Worth County, Iowa (Sheriff's Office) & International Union of Operating Engineers, Local 234.

Motion by Abrams, second by Smeby, carried to increase the limit on Joel Rohne's county credit card to \$10,000.00.

Motion by Smeby, second by Abrams, carried to accept the estimate of \$3,942.00 from Larsen Plumbing & Heating, Inc. to replace the air conditioner in the server room.

Motion by Smeby, second by Abrams, carried to adjourn at 8:57 A.M. The next meeting of the Board of Supervisors will be Monday, April 20, 2020 at 8:30 A.M.

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Jacki A. Backhaus  
Auditor

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Aaron Stone  
Chairperson