

July 12, 2021

Twenty-eighth Day

The Worth County Board of Supervisors met pursuant to adjournment with A.J. Stone, Mark Smeby and Enos Loberg 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, Smeby and Loberg. Nays: none. Abstentions: none. Absent: None.

Motion by Smeby, second by Loberg, carried to approve the July 12, 2021 board agenda.

Motion by Smeby, second by Loberg, carried to approve the July 6, 2021 board minutes as revised.

Motion by Smeby, second by Loberg, carried to approve drainage claims in the amount of \$13,631.00 as per the following schedule:

Bolton & Menk, Inc.	DD #11/ Main A	Prof Services	\$ 5,622.50
Bolton & Menk, Inc.	DD 13 Open Main	Prof Services	\$ 630.00
Bolton & Menk, Inc.	DD 13/Lat 3	Prof Services	\$ 6,592.00
Bolton & Menk, Inc.	DD 34/Main E	Prof Services	\$ 437.50
Bolton & Menk, Inc.	DD 46/Lat 9	Prof Services	<u>\$ 349.00</u>
		Grand Total	\$13,631.00

Motion by Smeby, second by Loberg, carried to acknowledge the Petition for Repairs submitted by Gordon Hagen, Gus Hagen and David Hengesteg for DD 2/Upper Open Ditch Lateral H.

Motion by Loberg, second by Smeby, carried to approve claims in the amount of \$267,847.80 as per the following schedule:

A & I Auto Body Inc	Supplies-Phd	41.55
Agvantage Fs Inc	Fuel-Eng	6,382.83
Aramark	Supplies-Gsr	353.98
At&T Mobility	Service-Shf	1,509.89
Bcn Telecom	Service-Gsr	93.47
Beaver Creek Cemetery	Service-Vaf	120.00
C J Cooper & Associates Inc	Service-Eng	35.00
Carquest Auto Parts Inc	Supplies-Eng	5,143.18
City Of Fertile	Rutf-Eng	2,335.69
City Of Grafton	Rutf-Eng	1,300.33
City Of Hanlontown	Rutf-Eng	528.62
City Of Joice	Rutf-Eng	1,364.97
City Of Kensett	Rutf-Eng	672.22
City Of Manly	Service-Eng	49.31
City Of Northwood	Service-Gsr	523.36

Dana Young	Service-Mex	100.00
Diamond Mowers Inc	Parts-Eng	891.99
Elim Lutheran Free Congregation Cemetery	Service-Vaf	60.00
Elk Grove Cemetery	Service-Vaf	12.00
Elwood, O'donohoe, Braun & White, Llp	Service-Juj	667.80
Falkstone Llc	Rock-Eng	9,049.88
Grafton Cemetery Assn	Service-Vaf	630.00
Greve Law Office	Rent & Payroll-Aty	6,239.58
Grp & Associates Inc	Service-Phd	36.00
Hartland Lubricants & Chemicals	Supplies-Eng	455.69
Huber Supply Co Inc	Supplies-Eng	187.26
Ia Dept Of Natural Resources	Fee-Wat	438.74
Ia Law Enforcement Academy	Edu-Shf	125.00
Ia Secretary Of State	Notary-Shf	30.00
Icap	Service-Ins	119,968.00
Idda	Dues-Drng	6,375.00
Imwca	Wk Comp Prem-Ins	18,940.00
Institute Of Ia Cert Assessors	Edu-Asr	1,110.00
Ipac	Fy22 Fee-Aud	3,723.80
Isac	Dues-Org	5,900.00
Jacki Backhaus	Reimb-Aud	527.79
Jim Helgeson	Refund-Con	70.00
Kelly Hardware	Supplies-Con	509.44
Lexisnexis	Service-Aty	171.00
Manly Junction Signal	Service-Sup	426.96
Marco Technologies Llc	Service-Dap & Asr	504.15
Marilyn Stayner	Service-911	1,022.00
Nassco Inc.	Supplies-Gsr	52.17
Nelson Family Trust	Rent-Shf	300.00
Niacc	Edu-Phd	6.00
Northwood Anchor Inc	Service-Trs	1,733.54
Northwood Sanitation Llc	Service-Gsr	191.50
Nsb Bank	Service-Dap	214.20
Pathology Assoc Of Mason City	Service-Mex	500.00
Powerplan	Supplies-Eng	2,902.32
Pria	Dues-Rec	60.00
Ram Systems	Service-Phd	720.00
Reinhart Food Service Llc	Supplies-Shf	534.87
Shana Butler	Mileage-Phd	14.25
Silver Lake Cemetery	Service-Vaf	504.00
Stephens-Peck Inc	Service-Trs	100.00
Sunset Rest Cemetery	Service-Vaf	2,742.00
The Sidwell Company	Service-Dap	3,135.41

Trading Post	Supplies-Con	22.99
Veenstra & Kimm, Inc	Service-Wat	3,350.00
Viafield	Supplies-Con	6,485.41
Visa	Service-Dap	1,913.72
Von Bokern Associates Inc.	Service-Shf & Eng	4,500.00
Wex Bank	Fuel-Tra	1,705.19
Winnebago Coop Telephone Assn	Service-Gsr	3,227.12
Winn-Worth Betco	Fy22 1st Qtr-Org	12,059.50
Worth Co Emergency Mgmt	1st Qtr Pymt-Dis/Ema	18,636.25
Worth County P H Petty Cash	Reimb-Phd	78.10
Worth Lumber Co	Supplies-Eng	36.63
Xerox Corporation	Service-Dap	68.66
Ziegler Inc	Supplies-Eng	3,427.49
	Grand Total	267,847.80

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

Motion by Loberg, second by Smeby, carried to approve salary change of \$21.24/hour for Rick Anderson, as submitted by the sheriff.

Motion by Smeby, second by Loberg, carried to approve the 28E Agreement Sharing of Mental Health Advocate Costs by and between Kossuth County, Iowa, by its Board of Supervisors, Winnebago County, by its Board of Supervisors, and Worth County by its Board of Supervisors.

Motion by Smeby, second by Loberg, carried to adjourn at 9:13 A.M. The next meeting of the Board of Supervisors will be Monday, July 19, 2021 at 8:30 A.M.

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Jacki A. Backhaus  
Auditor

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Aaron Stone  
Chairperson