

October 24, 2022

Forty-third Day

The Worth County Board of Supervisors met pursuant to adjournment with Mark Smeby and Enos Loberg, present, A.J. Stone present via Zoom. All members voting “AYE” unless noted.

Meeting called to order by Smeby, followed by the Pledge of Allegiance.

Motion Loberg/Second Stone to amend today’s agenda to include Discussion/Approval WahlTek Quote. Motion carried.

Motion Loberg/Second Stone to approve today’s agenda as amended and minutes from October 17, 2022 meeting. Motion carried.

Motion Loberg/Second Stone to set the public hearing for DD #2 proposed repairs on December 19 at 9:30 A.M. Motion carried.

Motion Loberg/Second Stone to approve claims in the amount of \$181,185.27 as per the following schedule. Motion carried.

A.H. Hermel Vending & Foodservice	Supplies-Shf	16.88
Alliant Energy	Service-Shf	251.92
American Carports	Supplies-Ema	12,532.75
Aramark	Service-Gsr	297.36
Bmc Aggregates Llc	Rock-Eng	408.57
Boland Recreation	Equip-Con	91,375.00
Central Ia Detention	Service-Juj	3,450.00
Centurylink	Service-Gsr	163.40
Croghan & Russell, Cpa, Pc	Service-Phd	3,200.00
Culligan Of Mason City	Service-Con	10.00
Falkstone Llc	Rock-Eng	566.63
Fallgatter's Market Inc	Supplies-Vaf	50.00
Glaxosmithkline	Supplies-Phd	844.18
Grp & Associates Inc	Service-Phd	36.00
Heartland Business Systems, Llc	Supplies-Dap	10.00
Henry M. Adkins & Son Inc.	Service-Aud	13,721.34
Hogan Bremer Moore Col Chapels	Service-Mex	1,106.00
Huber Supply Co Inc	Supplies-Eng	144.16
Ia Law Enforcement Academy	Edu-Shf	375.00
J & J Machining Welding & Fabricating	Service-Eng	933.64
Jeff Greve	Mileage-Aty	78.75
Larsen Plumbing & Heating Inc	Service-Gsr	350.00
Lawson Products Inc	Supplies-Eng	622.42
Manly Junction Signal	Service-Sup	668.50
Marco Technologies Llc	Service-Dap & Asr	738.22
Menards Inc	Supplies-Eng	150.07

Midwest Wheel Companies Inc	Parts-Eng	1,017.71
Nassco Inc.	Supplies-Gsr	166.47
Niacc	Edu-Phd	10.00
Northern Ia Construction Products	Supplies-Eng	14,076.00
Northwood Anchor Inc	Service-Sup	881.00
Northwood Meals On Wheels	Fy23 Appro-Org	1,050.00
Peopleservice Inc	Service-Wat & Wwt	19,699.00
Peterson Excavating & Drng Inc	Service-Eng	2,793.20
Plunkett's Pest Control Inc	Service-Con	77.89
Shred Right	Service-Gsr	83.86
State Hygienic Laboratory	Service-San	623.00
Thomas Reid	Reimb-Vaf	583.43
Thrifty White Pharmacy	Supplies-Shf	67.34
Trading Post	Supplies-Eng	669.99
U S Postal Service	Postage-Aud	120.00
Vanguard Appraisals Inc	Service-Asr	3,490.00
Verizon Wireless	Service-Eng	330.23
Visa	Service-Phd	2,586.49
Ziegler Inc	Service-Eng	758.87
	Grand Total	<hr/> 181,185.27

Motion Loberg/Second Stone to approve the payroll change for Teri Bodtke from full time to part time status at her current pay of \$20.89/hr. Motion carried.

Motion Loberg/Second Stone to approve the quote in the amount of \$17,985.00 to Wahltek Inc. for an upgrade integration Worth County's ASTRO 25 system. Radio Logger revenue will be used to pay for this expense. Motion carried.

Motion Loberg/Second Stone to move ahead with sidewalks on North & West side of Public Health building if possible this fall and accept original bid by Springer Construction, which was \$15,170 for the Public Health Building only. Courthouse sidewalks will be bid for spring with holes for flags included. Motion carried.

Motion Loberg/Second Stone to adjourn at 8:46 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson