

September 23, 2019

Thirty-eighth 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 September 16, 2019 board minutes.

Motion by Abrams, second by Stone, carried to approve the September 23, 2019 board agenda.

Motion by Abrams, second by Stone, carried to approve drainage claims in the amount of \$5,500.00 as per the following schedule:

A-1 Excavating	DD #1	Beaver Dam/Tree Removal	<u>\$5,500.00</u>
		Grand Total	\$5,500.00

Motion by Stone, second by Abrams, carried to approve the following claims in the amount of \$117,612.83 as per the following schedule:

A T & T	SERVICE-911	38.30
A.J. STONE	MILEAGE-SUP	88.16
AGVANTAGE FS INC	FUEL-ENG	8,655.30
ALLIANT ENERGY	SERVICE-SHF	32.84
AMERICAN TEST CENTER INC	SERVICE-ENG	475.00
AMERIPRIDE SERVICES INC	SERVICE-ENG	272.20
AUSTIN OFFICE PRODUCTS	SUPPLIES-SHF	136.22
BICE ELECTRIC LLC	SERVICE-GSR	230.00
BMC AGGREGATES LLC	ROCK-ENG	206.17
BOB ROGNES	WELL-SAN	1,000.00
BRIAN LUND	SERVICE-GSR	150.00
BRIAN M KUCHAY, MD	EMS CONTRACT	100.00
C J COOPER & ASSOCIATES INC	SERVICE-TRA	65.00
CANDILA SCHICKEL	SERVICE-CHM	162.00
CARQUEST AUTO PARTS INC	SUPPLIES-SHF	3.59
CEMSTONE PRODUCTS CO., INC.	SUPPLIES-CON	413.35
CENTURYLINK	SERVICE-911	350.58
CINTAS CORPORATION	SUPPLIES-ENG	232.04
CITY OF FERTILE	SERVICE-ENG	81.62
COM-TEC LAND MOBILE RADIO	SERVICE-SHF	510.00
CRYSTEEL TRUCK EQUIPMENT INC	SUPPLIES-ENG	1,604.40
CULLIGAN OF MASON CITY	SERVICE-CON	42.40

D & L EQUIPMENT	SERVICE-CON	1,541.54
DANA YOUNG	SERVICE-MEX	150.00
DAVE SYVERSON INC	SERVICE-CON	1,225.05
DEVRIES & PRICE ATTORNEYS AT LAW	SERVICE-ENG	907.75
DIAMOND MOWERS INC	SUPPLIES-CON	125.24
DLE CERTIFICATION	DUES-SHF	65.00
EDIE PRAZAK	MILEAGE-PHD	106.50
ELECTRIC PUMP INC	SERVICE-WWT	2,346.00
FALKSTONE LLC	ROCK-ENG	5,511.71
FALLGATTER'S MARKET INC	SUPPLIES-SHF	721.06
FARMERS STATE BANK	WELL-SAN	500.00
FIVE STAR COOPERATIVE	FUEL-ENG	135.80
FORESTRY SUPPLIERS, INC.	SERVICE-ENG	197.02
GRAFTON WELDING	SERVICE-CON	126.00
GREVE LAW OFFICE	COPIES-ATY	115.50
GRP & ASSOCIATES INC	SERVICE-PHD	36.00
HEALTHWORKS	SERVICE-TRA	21.00
HEARTLAND POWER COOP	SERVICE-WWT	2,842.77
HOGAN BREMER MOORE COL CHAPELS	SERVICE-MEX	553.00
HUBER SUPPLY CO INC	SUPPLIES-ENG	421.72
IA DEPT OF NATURAL RESOURCES	FEE-CON	25.00
IA PRISON INDUSTRIES	SUPPLIES-911	392.50
IP PATHWAYS	SERVICE-DAP	6,481.80
ITSAVVY LLC	SUPPLIES-DAP	3,728.00
J & J MACHINING WELDING & FABRICATING	SUPPLIES-ENG	39.08
JESSICA REYERSON	REIMB-PHD	50.00
JOEL ROHNE	MILEAGE-IT/GIS	133.40
KELLY HARDWARE	SUPPLIES-CON	556.54
KENNETH ABRAMS	REIMB-SUP	430.41
KNUDTSON AUTOMOTIVE SERVICE	SERVICE-SHF	722.65
LAIR'S 66	FUEL-ENG	45.00
LAKE MILLS MOTOR SPORTS INC	PARTS-ENG	99.99
LARSEN PLUMBING & HEATING INC	SERVICE-SHF	347.67
LAURA R. FULTON, CSR, RPR	SERVICE-ATY	444.00
LAWSON PRODUCTS INC	SUPPLIES-CON	764.15
MADSEN CONSTRUCTION	SERVICE-ENG	275.00
MANLY JUNCTION SIGNAL	SERVICE-SUP	567.41
MARCO TECHNOLOGIES LLC	SERVICE-DAP & ASR	550.72
MARK'S TRACTOR INC	PARTS-ENG	739.40
MARTIN MARIETTA MATERIALS INC	ROCK-ENG	4,963.21
METAL CULVERTS INC	SUPPLIES-ENG	6,676.98
MURPHY TRACTOR & EQUIPMENT	PARTS-ENG	696.34
MYRON CORP	SUPPLIES-VAF	640.00
NELSON FAMILY TRUST	RENT-SHF	300.00
NIACOG	SERVICE-TRA	825.06

NORTH IOWA BROADCASTING INC	SERVICE-SHF	100.00
NORTH IOWA MEDIA GROUP	SERVICE-AUD	21.71
NORTH IOWA REPORTING	SERVICE-ATY	65.00
NORTHWOOD ANCHOR INC	SERVICE-SUP	1,088.75
PATHOLOGY ASSOC OF MASON CITY	SERVICE-MEX	500.00
PEOPLESERVICE INC	SERVICE-WAT & WWT	16,206.62
PINNACLE QUALITY INSIGHT	SERVICE-PHD	154.50
PLUNKETT'S PEST CONTROL INC	SERVICE-GSR	330.80
PRINTING SERVICES INC	SUPPLIES-SDP	144.98
REINHART FOOD SERVICE LLC	SUPPLIES-SHF	292.18
RYAN WEBER	WELL-SAN	414.00
SINGELSTAD'S HARDWARE	SUPPLIES-ENG	73.31
STAPLES CREDIT PLAN	SUPPLIES-PHD	49.26
STATE HYGIENIC LABORATORY	SERVICE-SAN	225.00
TRADING POST	SUPPLIES-CON	1,068.53
TYLER TECHNOLOGIES INC	SERVICE-DAP	7,200.00
UPLIFT DESK	SUPPLIES-DAP	4,244.00
VER HELST SNYDER DRUG	SUPPLIES-TRS	158.80
VERIZON WIRELESS	SERVICE-IT/GIS	482.15
VESSCO, INC.	SERVICE-WAT	1,663.56
VIAFIELD	SUPPLIES-CON	1,308.67
VISA	SERVICE-ASR	2,486.26
WASTE MANAGEMENT OF IOWA INC	SERVICE-SDP	4,566.18
WATSON & RYAN PLC	SERVICE-ASR	1,312.50
WINDSTREAM	SERVICE-ENG	14.43
WORTH COUNTY CONS FOUNDATION	SUPPLIES-CON	265.55
WORTH COUNTY ENGINEER	FUEL-SHF	6,033.90
WORTH COUNTY TREASURER	DRAINAGE-CON	2,153.00
WORTH LUMBER CO	SUPPLIES-CON	59.36
XEROX CORPORATION	SERVICE-DAP	55.04
ZIEGLER INC	SUPPLIES-ENG	<u>1,882.65</u>
	Grand Total	117,612.83

Joan Stumo submitted a written statement to the auditor regarding a request for a vicious dog ordinance.

Motion by Abrams, second by Stone, carried to authorize the chair to sign Iowa DNR construction permit applications for the Top of Iowa Second Addition development.

Motion by Abrams, second by Stone, carried to adjourn at 10:04 A.M. The next meeting of the Board of Supervisors will be Monday, September 30, 2019 at 8:30 A.M.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson