

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

Electronic public access was made available by computer or telephone via Zoom.

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 September 8, 2020 agenda.

Motion by Smeby, second by Abrams, carried to approve the August 31, 2020 board minutes.

Motion by Smeby, second by Abrams, carried to approve claims in the amount of \$608,982.36 as per the following schedule:

A & I Auto Body Inc	Service-Eng	3,420.97
Aaron Stevens	Safety-Eng	150.00
Albert Lea Newspapers Inc	Service-Shf	133.30
Alliant Energy	Service-Gsr	5,829.98
Ameripride Services Inc	Service-Eng	190.66
Bell's Fire Stop Inc	Service-Eng	27.00
Black Hills Energy Inc	Service-Eng	69.88
Bmc Aggregates Llc	Rock-Eng	126.52
Bomgaars Supply, Inc	Supplies-Con	189.99
Brian Lund	Mileage-Gsr	25.30
Canadian Pacific Railroad Co	Rent-Con	50.00
Carquest Auto Parts Inc	Parts-Eng	1,151.79
Cemstone Concrete Materials, Llc	Supplies-Eng	21,353.76
Central Ia Detention	Service-Juj	865.00
Centurylink	Service-Eng	53.52
Cerro Gordo Co Auditor	Service-Juj	1,631.89
Cerro Gordo County Relief	Service-Soc	270.00
Chad Helmers	Safety-Eng	150.00
City Of Joice	Service-Eng	82.05
City Of Kensett	Service-Eng	49.20
City Of Manly	Service-Eng	60.67
City Of Northwood	Service-Gsr	568.51
Cnh Capital Prod Plus Account	Supplies-Con	1,356.55
Culligan Of Mason City	Service-Gsr	78.05
Dana Young	Service-Mex	50.00
Falkstone Llc	Rock-Eng	1,560.18
Forest City Ford, Inc	Vehicle-Shf	41,814.00
Frank Dunn Company	Supplies-Eng	799.00
Green Canopy Inc	Service-Con	440.00
Greve Law Office	Rent & Payroll-Aty	6,035.00
Grp & Associates Inc	Service-Phd	36.00

Heartland Asphalt Inc	Supplies-Eng	347,336.19
Heartland Paper Company	Supplies-Gsr	498.15
Henry M. Adkins & Son Inc.	Supplies-Aud	236.26
Hogan Bremer Moore Col Chapels	Service-Soc	2,320.00
Huber Supply Co Inc	Supplies-Eng	481.16
I35/105 Welcome Center Inc.	H/M Tax-Ndp	2,455.43
Ia Dept Of Transportation	Supplies-Con	2,085.55
Ia Prison Industries	Supplies-911	1,475.60
Imwca	Wk Comp Prem-Ins	12,277.00
Intoximeters, Inc	Supplies-Shf	115.00
Iowa State Fire Marshal Division	Fee-Eng	80.00
Itsavvy Llc	Supplies-Dap	80.00
J&L Autobody And Customs Llc	Service-Shf	160.00
Jacob Hanson	Reimb-Trs	106.34
Jennifer Krull	Service-Aty	24.00
Joe's Collision & Performance Inc	Service-Shf	118.97
Kelsey A Beenken	Service-Aty	46.00
Lair's 66	Fuel-Eng	20.00
Lawson Products Inc	Supplies-Con	518.23
Major Erickson Funeral Home	Service-Mex	530.00
Marco Technologies Llc	Service-Dap	81.55
Martin Marietta Materials Inc	Rock-Eng	1,348.54
Mason City Rentals, Llc	Supplies-Eng	1,010.61
Matt Parrott/Storey Kenworthy	Supplies-Aud	633.49
Mediacom	Service-Gsr	229.95
Medline Industries Inc.	Supplies-Phd	344.57
Midwest Wheel Companies Inc	Supplies-Eng	614.79
Nelson Family Trust	Rent-Shf	300.00
Next Generation Technologies Llc	Service-Dap	200.00
No Wait Inside, Llc	Service-Dap	30.70
North Iowa Reporting	Service-Aty	125.00
Northwood Electric Inc	Service-Eng	191.98
Northwood Sanitation Llc	Service-Gsr	191.50
Pathology Assoc Of Mason City	Service-Mex	250.00
Plunkett's Pest Control Inc	Service-Gsr	176.80
Popp Farm Drainage	Service-Eng	751.30
Powerplan	Supplies-Eng	1,044.75
Quill Corporation	Supplies-Phd	4.46
Ram Systems	Service-Phd	720.00
Rognes Bros Excavating Inc	Service-Eng	909.00
Scp	Supplies-Eng	206.80
Shred Right	Service-Phd	84.47
Tempus Nova, Inc	Service-Dap	7,980.00
Trading Post	Supplies-Eng	317.99
Treasurer State Of Iowa	Fee-Juj	422.00
Tyler Technologies Inc	Service-Dap	47,007.00
U S Postal Service	Postage-Aty	125.00
Veenstra & Kimm, Inc	Service-Ndp	7,599.03
Ver Helst Snyder Drug	Supplies-Aty	8.86
Verizon Wireless	Service-Shf	1,363.36
Vessco, Inc.	Supplies-Wat	41.03
Visa	Service-Con	361.95
Visa	Service-Dap	1,199.05

Von Bokern Associates Inc.	Service-Shf	1,000.00
Wex Bank	Service-Tra	1,164.34
Winnebago Coop Telephone Assn	Service-Gsr	3,128.35
Winn-Worth Betco	H/M Tax-Ndp	3,683.14
Worth Co Historical Society	H/M Tax-Ndp	2,455.43
Worth County Fair	H/M Tax-Ndp	3,683.14
Worth County P H Petty Cash	Postage-San	56.25
Worth County Treasurer	Taxes-Con	2,514.00
Wunsch Construction Inc	Service-Ndp	54,142.40
Ziegler Inc	Parts-Eng	1,697.13
	Grand Total	608,982.36

Motion by Smeby, second by Abrams, carried to approve the monthly sheriff's report.

Motion by Smeby, second by Abrams, carried to approve payroll eligibility verification for Isaac Hovey at \$22.88/hour and Adam Mittag at \$22.88/hour as submitted by secondary roads department.

Motion by Smeby, second by Abrams, carried to approve tax abatement for parcel #s 01-32-400-006 & 01-33-300-007 per the assessor's office and 01-13-200-004, 01-13-200-002, 02-18-100-001, 02-18-100-002, 02-32-100-014 and 03-32-226-030 for exempt properties charged in error.

Motion by Smeby, second by Abrams, carried to approve the radio logger agreement between Worth County, Iowa and the Clear Lake, Iowa Police Department.

Motion by Smeby, second by Abrams, carried to appoint Jeff Gorbball as interim Planning & Zoning Administrator.

Motion by Abrams, second by Smeby, carried to adjourn at 9:16 A.M. The next meeting of the Board of Supervisors will be Monday, September 14, 2020 at 8:30 A.M.

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson