

February 8, 2021

Sixth 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 February 8, 2021 board agenda.

Motion by Smeby, second by Loberg, carried to approve the February 1, 2021 board minutes.

Motion by Smeby, second by Loberg, carried to approve Contractor’s Pay Request #2 to Cole Excavating, LLC for DD #13/Lat 3.

Motion by Smeby, second by Loberg, carried to approve drainage claims in the amount of \$63,862.82 as per the following schedule:

Bolton & Menk, Inc.	DD 24	Prof Services	\$880.00
Bolton & Menk, Inc.	DD 52	Prof Services	\$400.00
Bolton & Menk, Inc.	DD 13/Lat 3 Ditch	Prof Services	\$1,300.00
Bolton & Menk, Inc.	DD 13/Lat 3 Ditch	Prof Services	\$4,045.00
Cole Excavating, LLC	DD 13/Lat 3 Ditch	Land Improvements	\$45,012.82
Bolton & Menk, Inc.	DD 34 Main E	Prof Services	\$5,650.00
Bolton & Menk, Inc.	DD 37	Prof Services	\$720.00
Bolton & Menk, Inc.	DD 45	Prof Services	\$246.00
Bolton & Menk, Inc.	DD 46/Lat 9	Prof Services	\$1,507.00
Bolton & Menk, Inc.	DD 46/Lat 9	Prof Services	\$3,072.00
Bolton & Menk, Inc.	DD 49	Prof Services	<u>\$1,030.00</u>
		Grand Total	\$63,862.82

Motion by Loberg, second by Smeby, carried to approve claims in the amount of \$254,473.07 as per the following schedule:

A & G Properties Llc	Rent-Soc	400.00
A & I Auto Body Inc	Service-Phd	443.78
Albert Lea Seed House Inc	Supplies-Con	1,010.00
Alliant Energy	Service-Eng	8,325.00
American Test Center Inc	Service-Eng	1,025.00
Aramark	Service-Eng	216.90
At&T Mobility	Service-It/Gis	165.08
Bcn Telecom	Service-Gsr	89.31
Berge Oil Company	Fuel-Eng	8,381.47
Black Hills Energy Inc	Service-Eng	696.75
Bmc Aggregates Llc	Rock-Eng	84.34
Brakke Implement Inc	Supplies-Eng	48.99
Carquest Auto Parts Inc	Parts-Eng	4,215.00
Central Ia Distributing Inc	Supplies-Con	163.00

Cerro Gordo County General Assistance	Service-Soc	270.00
Certified Laboratories	Supplies-Eng	1,367.64
City Of Fertile	Rutf-Eng	2,012.99
City Of Grafton	Rutf-Eng	1,157.14
City Of Hanlontown	Rutf-Eng	470.41
City Of Joice	Rutf-Eng	1,219.25
City Of Kensett	Rutf-Eng	553.79
City Of Manly	Service-Eng	43.95
City Of Northwood	Service-Soc	684.03
Cnh Capital Prod Plus Account	Supplies-Con	46.50
Culligan Of Mason City	Service-Gsr	146.20
Des Moines Stamp Mfg Co	Supplies-Sup	17.50
Dick's Place Body & Tow	Service-Shf	1,100.00
Digital Ally Inc	Service-Dap	8,928.00
Eilertson Repair	Service-Con	457.18
Fastenal Company	Supplies-Eng	820.48
Frank Stearns	Service-Mex	210.00
Frontier Precision	Supplies-Dap	130.00
Greve Law Office	Rent & Payroll-Aty	6,107.50
Grp & Associates Inc	Service-Phd	36.00
Heartland Power Coop	Service-Ndp	112,333.67
Hogan Bremer Moore Col Chapels	Service-Mex	553.00
Huber Supply Co Inc	Supplies-Eng	233.85
Ia Secretary Of State	Notary-Aud	30.00
Injectech Diesel Service	Parts-Eng	884.85
Ip Pathways	Service-Dap	4,080.00
Isac	Edu-Rec	325.00
Itsavvy Llc	Supplies-Dap	1,344.00
Jill M Ehrhardt	Election-Aud	205.38
Joe's Collision & Performance Inc	Service-Shf	69.87
Johnson County Medical Examiner Department	Service-Mex	327.13
Johnson Vinyl Graphics	Service-Eng	560.00
Kaman Industrial Technologies Corporation	Supplies-Eng	9,307.00
Kevin Springer Construction	Service-Gsr	325.00
Lair's 66	Fuel-Eng	80.00
Lawson Products Inc	Supplies-Eng	926.81
Lexisnexis	Service-Aty	171.00
Marcia Prestegaard	Election-Aud	205.38
Marco Technologies Llc	Service-Dap	138.30
Mark Petersen	Rent-Soc	400.00
Matt Parrott/Storey Kenworthy	Supplies-Dap	588.51
Mediacom	Service-Dap	237.53
Medline Industries Inc.	Supplies-Phd	417.66
Menards Inc	Supplies-Eng	180.16

Mercy Home Care	Supplies-Phd	198.00
Napa Auto Parts	Supplies-Eng	61.50
Nassco Inc.	Supplies-Gsr	486.03
Nelson Family Trust	Rent-Shf	300.00
No Wait Inside, Llc	Service-Dap	29.00
Northwood Anchor Inc	Service-Trs	128.00
Northwood Sanitation Llc	Service-Gsr	191.50
Nuss Truck & Equipment Inc	Parts-Eng	8,729.11
Overhead Door Co Of Mason City	Service-Eng	1,637.80
Plunkett's Pest Control Inc	Service-Con	72.80
Powerplan	Parts-Eng	222.70
Ram Systems	Service-Phd	720.00
Rebecca M Sogge	Election-Aud	205.38
Rosemary Fredericks	Election-Aud	205.38
Sandra Trainer	Election-Aud	214.34
Scp	Supplies-Eng	3,102.45
Staples Credit Plan	Supplies	1,871.99
State Medical Examiners Office	Service-Mex	2,027.00
Stockton Trout Farms	Supplies-Con	2,000.00
Trading Post	Supplies-Eng	288.90
Truax Company Inc	Supplies-Con	25.20
U S Postal Service	Postage-Aud	146.00
Uplift Desk	Supplies-Dap	3,952.60
Verizon Wireless	Service-Ema	40.01
Viafield	Supplies-Eng	459.00
Visa	Service-Dap	1,276.14
Wex Bank	Fuel-Tra	1,437.33
Winnebago Coop Telephone Assn	Service-Gsr	3,137.02
Winn-Worth Betco	Fy21 3rd Qtr-Org	24,961.25
Worth County Engineer	Fuel-Shf	7,472.52
Wuerflein Chevrolet Buick Gmc	Parts-Eng	7.35
Ziegler Inc	Service-Eng	3,899.49
	Grand Total	254,473.07

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

Motion by Smeby, second by Stone, carried to approve payroll eligibility verification for Enos Loberg at \$30,752.00/year and Matthew Duve at \$5,000/year as submitted by the supervisors.

Motion by Smeby, second by Loberg, carried to adjourn at 9:01 A.M. The next meeting of the Board of Supervisors will be Tuesday, February 16, 2021 at 8:30 A.M.

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson