

March 22, 2021

Twelfth 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 March 22, 2021 board agenda.

Motion by Smeby, second by Loberg, carried to approve the March 15, 2021 board minutes.

Motion by Smeby, second by Loberg, carried to approve claims in the amount of \$157,034.44 as per the following schedule:

A & I Auto Body Inc	Supplies-Eng	4,680.00
A T & T	Service-911	40.38
Agvantage Fs Inc	Fuel-Eng	874.31
Alliant Energy	Service-Shf	196.59
Aramark	Service-Gsr	302.47
At&T Mobility	Service-It/Gis	223.04
Bob Barker Company Inc	Supplies-Shf	320.96
Brian Wallin	Safety-Eng	150.00
Carquest Auto Parts Inc	Supplies-Phd	7.43
Central District Isaa	Edu-Asr	70.00
Centurylink	Service-911	364.01
Cintas Corporation	Supplies-Eng	448.68
City Of Fertile	Service-Eng	73.61
Compass Minerals	Supplies-Eng	66,238.69
Culligan Of Mason City	Service-Con	10.00
Digital Ally Inc	Service-Shf	29,016.12
Fallgatter's Market Inc	Supplies-Shf	511.25
Five Star Cooperative	Parts-Eng	4.10
Frank Dunn Company	Supplies-Eng	1,598.00
Galls, Llc	Supplies-Shf	102.97
Huber Supply Co Inc	Supplies-Eng	291.99
Ia County Recorders Assn	Edu-Rec	100.00
Ia Law Enforcement Academy	Edu-Shf	125.00
Ia Prison Industries	Supplies-Shf	615.00
Ip Pathways	Service-Dap	758.00
Isaca District Ii Auditors	Dues-Aud	20.00
Itsavvy Llc	Supplies-Dap	1,650.00
Jessica Reyerson	Reimb-Phd	50.00
Joel Rohne	Mileage-It/Gis	178.08
Joe's Collision & Performance Inc	Service-Shf	69.87

John Deere Financial	Supplies	257.69
Kelly Hardware	Supplies-Eng	552.01
Keltek Inc	Service-Dap	585.00
Lair's 66	Fuel-Eng	40.00
Larsen Plumbing & Heating Inc	Service-Shf	305.00
Lawson Products Inc	Supplies-Eng	1,752.08
Manly Junction Signal	Service	586.43
Marco Technologies Llc	Service-Dap & Asr	731.96
Mark Smeby	Mileage-Sup	53.76
Martin's Flag Company, Llc	Supplies-Gsr	293.84
Menards Inc	Supplies-Eng	99.99
Nassco Inc.	Supplies-Gsr	635.22
Niacog	Service-Tra	77.23
Northwood Anchor Inc	Service	769.66
Overhead Door Co Of Mason City	Service-Eng	852.00
Peopleservice Inc	Service-Wat & Wwt	14,131.00
Pinnacle Quality Insight	Service-Phd	154.50
Plunkett's Pest Control Inc	Service-Shf	82.00
Printing Services Inc	Supplies-Dap	76.40
R80 Llc	Fuel-Gsr	45.82
Ram Systems	Service-Phd	720.00
Reinhart Food Service Llc	Supplies-Shf	240.16
Spray-Land Usa	Parts-Eng	459.86
State Hygienic Laboratory	Service-San	213.50
State Medical Examiners Office	Service-Mex	2,027.00
The Rustic Thread	Supplies-Shf	418.00
The Timbers	Roll Call-Vaf	150.00
Trading Post	Parts-Eng	542.60
Truax Company Inc	Service-Con	818.39
Uplift Desk	Supplies-Dap	653.00
Ver Helst Snyder Drug	Supplies-Shf	138.63
Verizon Wireless	Service-Eng	186.86
Visa	Service-Shf	584.32
Waste Management Of Iowa Inc	Service-Sdp	2,200.00
Windstream	Service-Eng	14.80
Winnebago Coop Telephone Assn	Service-Sdp	86.33
Worth County Abstract Co	Service-Ndp	1,250.00
Worth Lumber Co	Supplies-Eng	125.92
Xerox Corporation	Service-Dap	43.51
Young Plumbing & Heating Inc	Service-Wat	11,652.24
Ziegler Inc	Parts-Eng	<u>3,337.18</u>
	Grand Total	157,034.44

Motion by Smeby, second by Loberg, carried to engage county attorney to pursue civil penalty against business with employee charged for selling tobacco to minor in unincorporated area of Worth County.

Motion by Smeby, second by Loberg, carried to extend required mask use due to the COVID-19 pandemic in county buildings until April 30, 2021.

Motion by Smeby, second by Loberg, carried to adjourn at 9:34 A.M. The next meeting of the Board of Supervisors will be Monday, March 29, 2021 at 8:30 A.M.

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson