

August 16, 2021

Thirty-third 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 Loberg, second by Smeby, carried to approve the August 16, 2021 board agenda.

Motion by Loberg, second by Smeby, carried to approve the August 9, 2021 board minutes as revised.

Motion by Smeby, second by Loberg, carried to approve drainage claims in the amount of \$5,194.56 as per the following schedule:

Northwood Anchor	DD 13/Lat 3	Prof Services	\$ 46.56
Edgar Drainage & Excavating	DD 40	Prof Services	\$ 4,528.00
Edgar Drainage & Excavating	DD 48	Prof Services	<u>\$ 620.00</u>
		Grand Total	\$ 5,194.56

Motion by Loberg, second by Smeby, carried to approve claims in the amount of \$353,946.76 as per the following schedule:

A & I Auto Body Inc	Service-Eng	242.31
Agvantage Fs Inc	Fuel-Eng	4,201.80
Albert Lea Seed House Inc	Supplies-Con	912.00
Aramark	Supplies-Eng	241.78
Bcn Telecom	Service-Gsr	94.94
Berge Oil Company	Fuel-Eng	21,251.12
Bmc Aggregates Llc	Rock-Eng	124,045.69
Carquest Auto Parts Inc	Supplies-Eng	1,243.65
Chelsey Doty	Mileage-Aud	76.16
City Of Fertile	Service-Eng	74.29
City Of Joice	Service-Eng	87.05
City Of Kensett	Service-Eng	49.90
Culligan Of Mason City	Service-Shf	164.75
Electric Pump Inc	Service-Wwt	2,250.00
Falkstone Llc	Rock-Eng	24,454.09
Fallgatter's Market Inc	Supplies-Shf	853.36
Featherlite Inc.	Service-Ema	1,430.00
Gilson Company, Inc.	Supplies-Eng	73.96
Heartland Asphalt Inc	Service-Eng	871.22

Heartland Power Coop	Service-Wwt	3,475.25
Huber Supply Co Inc	Supplies-Eng	193.50
Ia Dept Of Natural Resources	Fee-Wwt	340.00
Ia Dept Of Transportation	Supplies-Con	163.52
Ia Secretary Of State	Notary-Shf	60.00
Iowa Land Records	Edu-Rec	50.00
Ip Pathways	Service-Dap	758.00
Kelly Hardware	Supplies-Con	647.07
Kevin Springer Construction	Service-Con	1,275.00
Lake Mills Motor Sports Inc	Parts-Eng	107.99
Larsen Plumbing & Heating Inc	Service-Shf	162.22
Law Enforcement Systems Inc	Supplies-Shf	174.00
Lexisnexis	Service-Aty	171.00
Manly Junction Signal	Service-Sup	450.10
Marco Technologies Llc	Service-Dap & Asr	504.15
Marilyn Stayner	Service-911	1,022.00
Martin Marietta Materials Inc	Rock-Eng	141,483.52
Midwest Pipe Supply Inc	Supplies-Eng	6,825.00
Northwood Anchor Inc	Service-Sup	433.06
Plunkett's Pest Control Inc	Service-Con	69.06
Printing Services Inc	Supplies-Eng	38.32
Reinhart Food Service Llc	Supplies-Shf	569.42
Reserve Account	Postage-Aud	1,500.00
Safety Solutions	Service-Eng	2,000.00
Sion Lutheran Church	Service-Vaf	210.00
State Hygienic Laboratory	Service-San	400.00
Stateline Cemetery	Service-Vaf	246.00
Thomas Reid	Reimb-Vaf	1,085.18
Thrifty White Pharmacy	Supplies-Shf	19.67
U S Postal Service	Postage-Shf	493.70
Viafield	Supplies-Con	1,502.27
Visa	Service-Dap	523.29
Waste Management Of Iowa Inc	Service-Sdp	2,200.00
Windstream	Service-Eng	14.80
Winnebago Coop Telephone Assn	Service-911	858.32
Worth Lumber Co	Supplies-Con	872.84
Ziegler Inc	Parts-Eng	<u>430.44</u>
	Grand Total	353,946.76

Motion by Smeby, second by Loberg, carried to approve the clerk of court's monthly report.

Motion by Smeby, second by Loberg, carried to approve engaging NIACOG to assist with the development of the update to the County Comprehensive Development Plan.

Motion by Smeby, second by Loberg, carried to adjourn at 9:20 A.M. The next meeting of the Board of Supervisors will be Monday, August 23, 2021 at 8:30 A.M.

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson