

September 7, 2021

Thirty-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 September 7, 2021 board agenda.

Motion by Smeby, second by Loberg, carried to approve the August 30, 2021 board minutes.

Motion by Smeby, second by Loberg, carried to approve drainage claims in the amount of \$1,582.50 as per the following schedule:

Rognes Bros Excavating Inc.	DD #17/Lat 2	Repairs	\$1,185.00
Rognes Bros Excavating Inc.	DD #6/Lat 8A	Repairs	<u>\$ 397.50</u>
		Grand Total	\$1,582.50

Motion by Loberg, second by Smeby, carried to approve claims in the amount of \$85,024.40 as per the following schedule:

A & I Auto Body Inc	Service-Eng	393.09
Aramark	Service-Gsr	187.04
At&T Mobility	Service-Shf	1,595.58
Black Hills Energy Inc	Service-Eng	83.77
Bmc Aggregates Llc	Rock-Eng	2,035.80
Bob Barker Company Inc	Supplies-Shf	990.00
Brian Lund	Mileage-Gsr	12.10
C J Cooper & Associates Inc	Service-Tra	65.00
Certified Laboratories	Supplies-Eng	897.95
Dana Young	Service-Mex	150.00
Enos Loberg	Mileage-Sup	172.48
Falkstone Llc	Rock-Eng	2,007.96
Fertile Reminder	Renewal-Shf	10.00
Hartland Lubricants & Chemicals	Supplies-Eng	1,206.77
Heartland Asphalt Inc	Supplies-Eng	2,447.67
I35/105 Welcome Center Inc.	Fy22 H/M Tax-Ndp	5,920.69
Ia Prison Industries	Supplies-Eng	55.00
Imwca	Wk Comp Prem-Ins	18,940.00
Jacob Hanson	Reimb-Trs	635.67
Jennifer Krull	Service-Aty	25.00
Joel Rohne	Mileage-It/Gis	178.08
Knudtson Automotive Service	Service-Shf	54.38
Luckason Tractor Repair	Service-Con	603.63

Matt Parrott/Storey Kenworthy	Supplies-Aud	611.34
Medline Industries Inc.	Supplies-Phd	518.07
Myron Corp	Supplies-Vaf	59.92
Napa Auto Parts	Supplies-Eng	41.86
Nassco Inc.	Supplies-Gsr	450.32
Niacog	Service-Tra	623.80
Northwood Dental Associates	Service-Shf	294.00
Northwood Sanitation Llc	Service-Gsr	191.50
Pathology Assoc Of Mason City	Service-Mex	750.00
Pictometry International Corp	Service-Asr	6,280.00
Pitney Bowes Global	Service-Dap	402.99
Ram Systems	Service-Phd	720.00
Trading Post	Supplies-Gsr	398.99
Vanguard Appraisals Inc	Service-Asr	600.00
Verizon Wireless	Service-Ema	40.01
Wellmark Blue Cross Blue Shield Of Iowa	Flex Fees-Ndp	800.00
Winn-Worth Betco	Fy22 H/M Tax-Ndp	8,881.04
Worth Co Historical Society	Fy22 H/M Tax-Ndp	5,920.69
Worth Co Sheriff Petty Cash	Postage-Shf	63.00
Worth County Fair	Fy22 H/M Tax-Ndp	8,881.04
Worth County Treasurer	Taxes-Eng	9,737.00
Ziegler Inc	Supplies-Eng	<u>91.17</u>
	Grand Total	85,024.40

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

Motion by Smeby, second by Loberg, carried to approve salary changes for Marilyn Stayner at \$22.23/hour, Lisa Boeckholt at \$20.44/hour, Bryon Olson at \$58,378.92/year and David Reyerson at \$58,378.92.

Motion by Loberg, second by Smeby, carried to approve 28E agreements between Worth County and Worth County Extension, Homeward, Inc. and Health Harvest of North Iowa.

Motion by Smeby, second by Loberg, carried to approve tax abatement for parcel #s 09-16-400-004, 02-32-100-017 and 02-32-100-0015 for exempt properties charged in error.

Motion by Smeby, second by Loberg, carried to approve bid for six additional exterior lights by Bice Electric at \$2,927.00. Other bidder was Northwood Electric Inc. at \$4,550.00.

Motion by Smeby, second by Loberg, carried to adjourn at 9:26 A.M. The next meeting of the Board of Supervisors will be Monday, September 13, 2021 at 8:30 A.M.

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Jacki A. Backhaus  
Auditor

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Aaron Stone  
Chairperson