

September 27, 2021

Thirty-ninth 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 27, 2021 board agenda.

Motion by Smeby, second by Loberg, carried to approve the September 20, 2021 board minutes.

Motion by Smeby, second by Loberg, carried to approve claims in the amount of \$425,077.81 as per the following schedule:

Advanced Drainage Sys Inc	Supplies-Eng	190.64
Alliant Energy	Service-Gsr	6,753.74
Austin Office Products	Supplies-Shf	99.90
Bmc Aggregates Llc	Rock-Eng	1,793.08
Bob Barker Company Inc	Supplies-Shf	243.00
Cindy Thompson	Reimb-Asr	252.28
Crisis Intervention Service	Fy22 Appro-Org	1,000.00
D & L Equipment	Service-Con	741.09
Elderbridge Agency On Aging	Fy22 Appro-Org	2,814.00
Electronic Engineering	Service-Shf	250.00
Falkstone Llc	Rock-Eng	994.79
Fertile Public Library/City Of Fertile	Fy22 Appro-Lib	9,500.00
Forest City Ford, Inc	Equip-Shf	40,076.00
Galls, Llc	Supplies-Shf	130.50
Grafton Public Library/City Of Grafton	Fy22 Appro-Lib	9,500.00
Healthy Harvest Of No Ia	Fy22 Appro-Org	1,307.50
Ia Dept Of Transportation	Supplies-Eng	22,151.30
Jacki Backhaus	Reimb-Aud	531.96
Joe's Collision & Performance Inc	Service-Shf	74.01
John Deere Financial	Supplies	361.10
Joice Public Library/City Of Joice	Fy22 Appro-Lib	9,500.00
Kensett Public Library/City Of Kensett	Fy22 Appro-Lib	9,500.00
Kinney Memorial Library/City Of Hanlontown	Fy22 Appro	9,500.00
Manly Public Library/City Of Manly	Fy22 Appro-Lib	9,500.00
Marco Technologies Llc	Service-Dap	171.06
Midwest Pipe Supply Inc	Supplies-Eng	233.60

Niacog	Service-Tra	169.16
Nk Viking Activity Center	Fy22 Appro-Org	2,500.00
Northwood Public Library/City Of Northwood	Fy22 Appro-Lib	9,500.00
Northwood Senior Center Inc	Fy22 Appro-Org	1,150.00
Nuss Truck & Equipment Inc	Supplies-Eng	1,419.55
Peopleservice Inc	Service-Wat & Wwt	17,063.00
Plunkett's Pest Control Inc	Service-Shf	335.30
Reinhart Food Service Llc	Supplies-Shf	288.86
Robert Aamodt	Safety-Eng	150.00
Sanofi Pasteur Inc	Supplies-Phd	3,854.47
Sirchie Acquisition Company Llc	Service-Shf	76.50
Soil & Water Conservation Dist	Fy22 Appro-Org	1,000.00
Staples Credit Plan	Supplies	213.36
Tom Wentworth	Safety-Eng	250.00
Tyler Technologies Inc	Service-Dap	103,629.38
Vanguard Appraisals Inc	Service-Asr	28,305.00
Verizon Wireless	Service-It/Gis	385.59
Viafield	Supplies-Gsr	223.72
Visa	Service-Asr	4,286.65
Vogel Traffic Services, Inc	Supplies-Eng	55,430.75
Whks & Co	Service-Eng	15,105.78
Worth County Engineer	Fuel-Shf	6,571.19
Worth County Extension	Fy22 Appro-Org	20,000.00
Worth County Fair	Fy22 Appro-Org	<u>16,000.00</u>
	Grand Total	425,077.81

Motion by Loberg, second by Smeby, carried to approve salary increase for Kirsten Wendel at \$17.65/hour as submitted by the sheriff and payroll eligibility verification for Diane Myli at \$25.00/hour as submitted by public health.

Motion by Smeby, second by Loberg, carried to approve 28E agreement between Worth County and RSVP of North Central Iowa.

Motion by Smeby, second by Loberg, carried to adjourn at 10:06 A.M. The next meeting of the Board of Supervisors will be Monday, October 4, 2021 at 8:30 A.M.

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson