

October 11, 2021

Forty-first 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 October 11, 2021 board agenda.

Motion by Smeby, second by Loberg, carried to approve the October 4, 2021 board minutes.

Motion by Smeby, second by Loberg, carried to approve drainage claims in the amount of \$52,840.00 as per the following schedule:

Andrew Madsen	Dd 2- Row Repayment	800.00
Avis Savre	Dd 2- Row Repayment	560.00
Brian Nelson	Dd 2- Row Repayment	720.00
Carol J Abbey	Dd 2 Lat H- Row Repayment	1,680.00
Carol Paulson	Dd 2- Row Repayment	480.00
Chad Nelson	Dd 2- Row Repayment	1,200.00
Dale Sime	Dd 2- Row Repayment	6,760.00
David Hengesteg	Dd 2- Row Repayment	2,720.00
Debra K Mcdole	Dd 2- Row Repayment	1,920.00
Donald Hagen	Dd 2 Lat H- Row Repayment	240.00
Dress Family Investments Inc	Dd 2- Row Repayment	240.00
Eldora Stehn	Dd 2- Row Repayment	3,080.00
Gary Gordon	Dd 2- Row Repayment	2,080.00
Irl & Beverly Madsen	Dd 2- Row Repayment	1,120.00
Jo Ann E Stevens Family Trust	Dd 2 Lat H- Row Repayment	3,800.00
Jonah E Tasker	Dd 2- Row Repayment	1,200.00
Kaaren Tenold	Dd 2 Lat H- Row Repayment	2,780.00
Kenneth Abrams	Dd 2- Row Repayment	960.00
Ksp Llc	Dd 2- Row Repayment	1,720.00
Larry E Peterson	Dd 2 Lat H- Row Repayment	240.00
Lmj & Jcj Living Trust	Dd 2- Row Repayment	560.00
Lonnie Davis	Dd 2- Row Repayment	560.00
Marlin D Liljedahl	Dd 2- Row Repayment	960.00
Mitchell & Amanda Schroeder	Dd 2- Row Repayment	1,360.00
Norm & Barb Johnson	Dd 2- Row Repayment	2,400.00
Patrick J. Mathahs	Dd 2 Lat H- Row Repayment	1,520.00

Randal Sime	Dd 2- Row Repayment	1,360.00
Rodney Loken	Dd 2- Row Repayment	880.00
Russ Tenold	Dd 2 Lat H- Row Repayment	2,780.00
Small Family	Dd 2- Row Repayment	3,040.00
Thomas L Capranos	Dd 2- Row Repayment	640.00
Todd & Renee Hoepfner	Dd 2- Row Repayment	1,760.00
Truman D Hengesteg	Dd 2- Row Repayment	560.00
Worth County	Dd 2- Row Repayment	160.00
	Grand Total	<u>52,840.00</u>

Motion by Loberg, second by Smeby, carried to approve claims in the amount of \$634,234.54 as per the following schedule:

A & I Auto Body Inc	Service-Eng	538.88
Agvantage Fs Inc	Fuel-Eng	9,728.51
Aramark	Service-Eng	241.78
At&T Mobility	Service-Shf	1,166.64
Bcn Telecom	Service-Gsr	98.00
Beland Tree Service, Llc	Service-Gsr	1,050.00
Berge Oil Company	Fuel-Eng	22,206.41
Black Hills Energy Inc	Service-Eng	84.93
Bmc Aggregates Llc	Rock-Eng	1,460.20
Brian M Kuchay, Md	Ems Contract	100.00
Care Connections Of Northern Iowa	Fy22 1st Levy-Mha	174,696.50
Carquest Auto Parts Inc	Supplies-Eng	3,378.10
Certified Laboratories	Fuel-Eng	1,163.20
Chrysler Of Forest City	Service-Con	176.81
City Of Fertile	Rutf-Eng	2,461.38
City Of Grafton	Rutf-Eng	1,426.51
City Of Hanlontown	Rutf-Eng	616.69
City Of Joice	Rutf-Eng	1,619.48
City Of Kensett	Rutf-Eng	819.44
City Of Manly	Service-Eng	51.00
City Of Northwood	Service-Soc	741.29
Culligan Of Mason City	Service-Gsr	164.54
Dennis Paulson	Reimb-Shf	29.00
Diamond Mowers Inc	Parts-Eng	478.34
Eilertson Repair	Service-Con	1,198.08
Electric Pump Inc	Service-Wwt	9,352.60
Falkstone Llc	Rock-Eng	2,358.01
Fallgatter's Market Inc	Supplies-Con	94.72
Flynn Company Inc	Service-Eng	196,720.66

Frank Stearns	Service-Mex	225.00
Greve Law Office	Rent & Payroll-Aty	6,234.08
Heartland Asphalt Inc	Supplies-Eng	788.24
Heartland Power Coop	Service-Wwt	2,816.14
Holiday Inn	Reimb-Shf	120.96
Huber Supply Co Inc	Supplies-Eng	187.26
Imwca	Wk Comp Prem-Ins	18,940.00
Isac	Edu-Sup	150.00
Joel Rohne	Mileage-It/Gis	133.28
Kelly Hardware	Supplies-Con	341.12
Lawson Products Inc	Supplies-Eng	40.10
Lexisnexis	Service-Aty	177.00
Medline Industries Inc.	Supplies-Phd	58.31
Midwest Pipe Supply Inc	Supplies-Eng	6,370.00
Mike Bode	Safety-Eng	284.72
Nassco Inc.	Supplies-Gsr	577.64
Neapolitan Labs Llc	Service-Aud	750.00
Nelson Family Trust	Rent-Shf	300.00
Niacc	Edu-Shf	26.00
Northwood Sanitation Llc	Service-Gsr & Eng	341.50
Nsb Bank	Service-Dap	216.30
Nuss Truck & Equipment Inc	Parts-Eng	7,213.11
Optum	Supplies-Phd	139.92
Peterson Contractors Inc	Service-Eng	117,515.50
Plunkett's Pest Control Inc	Service-Con	37.86
Ram Systems	Service-Phd	720.00
Richard Brumm	Edu-Eng	30.00
Rsvp	Fy22 Appro-Org	2,250.00
Safety Solutions	Service-Eng	500.00
Sanofi Pasteur Inc	Supplies-Phd	3,686.88
Sep	Supplies-Eng	94.50
Shred Right	Service-Phd	47.25
Teresa Johnson	Mileage-Phd	128.00
Treasurer State Of Iowa	Fee-Juj	443.00
Verizon Wireless	Service-Ema	40.01
Viafield	Supplies-Con	76.78
Von Bokern Associates Inc.	Service-Shf	1,000.00
Wex Bank	Service-Tra	1,771.39
Winnebago Co Auditor	Service-Soc	3,189.31
Winnebago Coop Telephone Assn	Service-Gsr	3,250.16
Worth Co Emergency Mgmt	2nd Qtr Pymt-Dis/Ema	18,636.25
Worth County P H Petty Cash	Reimb-Phd	48.95
Worth County Sheriff	Service-Juv	32.00

Worth Lumber Co

Supplies-Con

84.32

Grand Total

634,234.54

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

Motion by Loberg, second by Smeby, carried to adjourn at 9:11 A.M. The next meeting of the Board of Supervisors will be Monday, October 18, 2021 at 8:30 A.M.

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson