

The Worth County Board of Supervisors met pursuant to adjournment with A.J. Stone, Mark Smeby, present and Enos Loberg, present via Zoom.

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 November 22, 2021 board agenda.

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

Motion by Smeby, second by Loberg, carried to approve claims in the amount of \$1,256,643.65, as per the following schedule:

Aaron Neeley	Well-San	529.00
Ability Network Inc	Service-Phd	2,124.59
All States Ag Parts	Parts-Eng	198.55
Alliant Energy	Service-Sdp	279.69
Berge Oil Company	Fuel-Eng	25,983.89
C J Cooper & Associates Inc	Service-Eng	85.00
Carquest Auto Parts Inc	Supplies-Shf	34.18
Central Ia Detention	Service-Juj	167.51
Central Lock & Key Inc	Service-Gsr	1,303.00
Centurylink	Service-Gsr	139.58
Deery Of Ames	Equip-Eng	52,882.00
Falkstone Llc	Rock-Eng	932.64
Five Star Cooperative	Parts-Eng	3.13
Fylnn Company Inc	Service-Eng	1,100,161.08
Galls, Llc	Supplies-Shf	76.95
I35/105 Welcome Center Inc.	Fy22 Appro-Org	7,500.00
Ia State Sheriffs & Deputies Association	Dues-Shf	225.00
Idda	Edu-Drng	120.00
Jeff Greve	Reimb-Aty	621.48
Jessica Reyerson	Reimb-Phd	50.00
John Deere Financial	Supplies	63.88
Kelly Hardware	Supplies-Con	273.36
Knudtson Automotive Service	Service-Shf	1,072.48
Lawson Products Inc	Supplies-Eng	1,156.40
Marco Technologies Llc	Service-Eng	56.75
Matt Parrott/Storey Kenworthy	Supplies-Aud	116.40
Naco	Dues-Org	450.00
Northwood Anchor Inc	Service-Phd	88.00

Northwood Dental Associates	Service-Shf	196.00
Plunkett's Pest Control Inc	Service-Con	69.06
Safety Solutions	Service-Eng	500.00
Thomson Reuters	Supplies-Cta	286.00
Trading Post	Supplies-Con	7.65
Vanguard Appraisals Inc	Service-Asr	43,945.20
Visa	Service-Ema	1,001.81
Waste Management Of Iowa Inc	Service-Sdp	2,650.00
Windstream	Service-Eng	14.44
Ziegler Inc	Service-Eng	11,278.95
	Grand Total	<u>1,256,643.65</u>

Motion by Smeby, second by Loberg, carried to approve salary increase for Makayla Oppman at \$16.65/hour as submitted by the sheriff.

The Board of Supervisors tabled the FEH Design Contract Amendment.

Motion by Smeby, second by Loberg, carried to adjourn at 10:24 A.M. The next meeting of the Board of Supervisors will be Monday, November 29, 2021 at 8:30 A.M.

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Jacki A. Backhaus  
Auditor

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Aaron Stone  
Chairperson