

The Worth County Board of Supervisors met pursuant to adjournment with Enos Loberg and A.J. Stone, present, and Mark Smeby, present via Zoom. All members voting “AYE” unless noted.

Meeting called to order by Smeby, followed by the Pledge of Allegiance.

Motion Loberg/Second Stone to approve today’s agenda and minutes from March 28, 2022 meeting. Motion carried.

Motion Stone/Second Loberg to approve drainage claims in the amount of \$21,460.50, as per the following schedule. Motion carried.

Bolton & Menk, Inc.	DD 11 Main A	Prof Services	\$19,743.00
Bolton & Menk, Inc.	DD 46/Lat 9	Prof Services	<u>\$ 1,717.50</u>
		Grand Total	\$21,460.50

Motion Stone/Second Loberg to approve claims in the amount of \$265,991.17, as per the following schedule. Motion carried.

Access Systems Leasing	Service-Dap	98.50
Alliant Energy	Service-Eng	4,491.20
At&T Mobility	Service-Ema	86.04
Austin Office Products	Supplies-Shf	35.61
Berge Oil Company	Fuel-Eng	24,184.21
Black Hills Energy Inc	Service-Eng	2,328.19
Care Connections Of Northern Iowa	Fy22 2nd Levy-Mha	174,696.50
Cemstone Concrete Materials, Llc	Sand-Eng	342.58
Cindy Thompson	Reimb-Asr	1,198.44
Cintas Corporation	Service-Eng	414.21
City Of Fertile	Rutf-Eng	895.80
City Of Grafton	Rutf-Eng	535.44
City Of Hanlontown	Rutf-Eng	231.48
City Of Joice	Rutf-Eng	575.20
City Of Kensett	Rutf-Eng	288.85
Cnh Capital Prod Plus Account	Supplies-Con	437.00
Com-Tec Land Mobile Radio	Service-Shf	190.00
Dakota Popp	Reimb-Con	180.09
Dick's Place Body & Tow	Service-Shf	825.00
Five Star Cooperative	Parts-Eng	39.93
Frank Dunn Company	Supplies-Eng	899.00
Galls, Llc	Supplies-Shf	586.33
Heiman Inc	Supplies-Con	817.80
Ia Dept Of Public Safety	Service-Shf	1,915.50
Isac	Edu-Trs	380.00
Isaca	Dues-Aud	225.00

Jade Equipment Co. Ltd.	Parts-Eng	5,615.40
Joel Rohne	Mileage-It/Gis	202.41
Joe's Collision & Performance Inc	Service-Shf	476.49
Kiesler Police Supply	Supplies-Shf	378.60
Knudtson Automotive Service	Service-Shf	180.91
Marco Technologies Llc	Service-Dap	85.12
Mediacom	Service-Gsr	264.90
Nassco Inc.	Supplies-Gsr	209.68
Neapolitan Labs Llc	Service-Aud	7,500.00
Niacog	Service-Tra	548.02
Northwood Sanitation Llc	Service-Gsr	191.50
Nsb Bank	Supplies-Shf	37.97
Otis Elevator Company	Service-Gsr	828.48
Pinnacle Quality Insight	Service-Phd	154.50
Reinhart Food Service Llc	Supplies-Shf	564.44
Seat Treasurer	Dues-Aud	150.00
Shred Right	Service-Gsr	165.43
Thrifty White Pharmacy	Supplies-Shf	238.41
Trading Post	Supplies-Eng	350.76
Tsp Court Reporting Inc	Service-Aty	72.50
Veenstra & Kimm, Inc	Service-Cap	8,924.70
Verizon Wireless	Service-Ema	40.01
Winn-Worth Betco	Fy22 4th Qtr-Org	12,059.50
Worth County Fair	Booth-Vaf	100.00
Ziegler Inc	Service-Eng	9,753.54
	Grand Total	265,991.17

Motion Loberg/Second Stone to approve a salary change for Chelsey Doty to \$43,200/year as presented by the auditor. Motion carried.

Motion Stone/Second Loberg to approve the Class C Liquor License for Brackey's County View Acres LLC. Motion carried.

Motion Stone/Second Loberg to acknowledge and place on file the manure management plan for Nate & Melissa Moretz #69342. Motion carried.

Motion Stone/Second Loberg to approve a wellness incentive for FY24 of a 5% reduction in premium for all participants that complete the physical and assessment required to reach the 5% premium reduction from the county's insurance carrier. Motion carried.

Motion Stone/Second Loberg to adjourn at 9:09 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson