

April 18, 2022

Sixteenth Day

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 Stone/Second Loberg to approve today’s agenda and minutes from April 11, 2022 meeting. Motion carried.

Motion Stone/Second Loberg to approve the Secondary Roads FY23 DOT Budget and Program. Motion carried.

Motion Loberg/Second Stone to approve claims in the amount of \$77,473.85, as per the following schedule. Motion carried.

Agvantage Fs Inc	Supplies-Con	20.52
Amazon Capital Services	Supplies-Trs	106.56
Aramark	Service-Eng	176.24
C J Cooper & Associates Inc	Service-Tra	110
Centurylink	Service-Gsr	128.9
Cindy Thompson	Reimb-Asr	481.26
Crittenton Center	Service-Juj	933
Culligan Of Mason City	Service-Shf	259
Dickinson, Mackaman, Tyler & Hagen, P.C.	Service-Sup	1224
Fallgatter's Market Inc	Supplies-Shf	401.05
Galls, Llc	Supplies-Shf	115.49
Grafton Welding	Service-Eng	278
Heartland Power Coop	Service-Wwt	3626.31
Huber Supply Co Inc	Supplies-Eng	130.61
I35/105 Welcome Center Inc.	Fy22 3rd Qtr H/M Tax	7359.92
Ia Law Enforcement Academy	Edu-Shf	150
Ia Secretary Of State	Service-Aud	66.58
Institute Of Ia Cert Assessors	Edu-Asr	680
Intoximeters, Inc	Supplies-Shf	125
Ip Pathways	Service-Dap	3008.02
Joe's Collision & Performance Inc	Service-Shf	101.45
Lake Mills Motor Sports Inc	Service-Eng	69.97
Manly Junction Signal	Service-Sup	679.73
Menards Inc	Supplies-Eng	349
Mercyone Family Pharmacies	Supplies-Phd	5.58
Napa Auto Parts	Supplies-Eng	192.36
Niacog	Service-Tra	1246.17
No Ia Juvenile Detention	Service-Juj	350
Northwood Anchor Inc	Service-Sup	1000.65

Nsb Bank	Service-Trs	28.8
Overhead Door Co Of Mason City	Service-Con	592
Plunkett's Pest Control Inc	Service-Ema	89.86
Quill Corporation	Supplies-Phd	42.36
State Hygienic Laboratory	Service-San	171
Trading Post	Supplies-Con	189.99
U S Postal Service	Renewal-Trs	130
Visa	Service-Ema	2103.78
Waste Management Of Iowa Inc	Service-Sdp	2650
Winn-Worth Betco	Fy22 3rd Qtr H/M Tax-Ndp	11039.87
Worth Co Emergency Mgmt	4th Qtr Pymt-Dis/Ema	18636.25
Worth Co Historical Society	Fy22 3rd Qtr H/M Tax-Ndp	7359.92
Worth County Fair	Fy22 3rd Qtr H/M Tax-Ndp	11039.87
Youth Shelter Care Of N Ia Inc	Service-Juj	<u>24.78</u>
	Grand Total	77,473.85

Motion Stone/Second Loberg to approve payroll eligibility verification for Kimberly Brown at \$16.16/hr as submitted by the sheriff. Motion carried.

Motion Loberg/Second Stone to approve the update to the Worth County Safety Manual. Motion carried.

Motion Stone/Second Loberg to adjourn at 10:01 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson