

November 7, 2022

Forty-fifth Day

The Worth County Board of Supervisors met pursuant to adjournment with Mark Smeby, Enos Loberg and A.J. Stone, present. 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 October 31, 2022 meeting. Motion carried.

Motion Loberg/Second Stone to approve claims in the amount of \$94,015.04 as per the following schedule. Motion carried.

A & I Auto Body Inc	Service-Eng	8,509.28
A.H. Hermel Vending & Foodservice	Supplies-Shf	48.64
Access Systems Leasing	Service-Dap	98.50
Amazon Capital Services	Supplies-Aud	132.90
Aramark	Service-Eng	202.83
At&T Mobility	Service-Shf	1,841.84
Bcn Telecom	Service-Gsr	103.38
Bell's Fire Stop Inc	Service-Shf	157.50
Black Hills Energy Inc	Service-Eng	107.74
Bmc Aggregates Llc	Rock-Eng	108.00
Buscher Bros Corp	Service-Gsr	1,588.76
City Of Fertile	Rutf-Eng	1,662.59
City Of Grafton	Rutf-Eng	990.70
City Of Hanlontown	Rutf-Eng	431.81
City Of Joice	Rutf-Eng	1,190.31
City Of Kensett	Rutf-Eng	550.60
City Of Manly	Service-Eng	66.04
City Of Northwood	Service-Gsr	586.88
Com-Tec Land Mobile Radio	Service-Shf	359.30
Dick's Place Body & Tow	Service-Shf	100.00
Eilertson Repair	Service-Shf	646.19
Falkstone Llc	Rock-Eng	1,962.22
Greve Law Office	Rent & Payroll-Aty	6,452.92
Guardian Rfid	Service-Shf	1,219.50
Heartland Business Systems, Llc	Supplies-Phd	5,660.10
Henry M. Adkins & Son Inc.	Service-Aud	9,557.86
Hogan Bremer Moore Col Chapels	Service-Mex	553.00
Huber Supply Co Inc	Supplies-Eng	236.90
Idda	Edu-Drng	195.00
Imwca	Wk Comp Prem-Ins	20,641.00
Isac	Edu-Rec	200.00
Kelly Hardware	Supplies-Gsr	30.53

Kevin Springer Construction	Service-Gsr	15,170.00
Lexisnexis	Service-Aty	183.00
Malwarebytes Inc.	Service-Dap	2,212.47
Mason City Fire And Rescue	Service-Mex	1,000.00
Midwest Wheel Companies Inc	Parts-Eng	880.07
Nelson Septic Services Llc	Service-Con	625.00
North Iowa Media Group	Service-It/Gis	442.00
Northwood Anchor Inc	Service-Vaf	252.00
Northwood Sanitation Llc	Service-Gsr	211.50
Pinnacle Quality Insight	Service-Phd	309.00
Plunkett's Pest Control Inc	Service-Shf	59.87
Ram Systems	Service-Phd	720.00
Teresa Olson	Reimb-Rec	46.45
Trading Post	Supplies-Eng	290.97
Verizon Wireless	Service-Ema	40.01
Winnebago Coop Telephone Assn	Service-Gsr	3,411.93
Worth Lumber Co	Supplies-Gsr	81.30
Youth Shelter Care Of N Ia Inc	Service-Juj	711.84
Ziegler Inc	Supplies-Eng	1,174.81
	Grand Total	<u>94,015.04</u>

Motion Loberg/Second Smeby to approve the monthly sheriff's report. Motion carried.

Chairperson Smeby recessed the regular session at 8:42 A.M.

Chairperson Smeby reconvened the regular session at 9:03 A.M.

Motion Loberg/Second Stone to adjourn at 9:26 A.M. Motion carried.

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Jacki A. Backhaus  
Auditor

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Mark Smeby  
Chairperson