

February 13, 2023

Seventh Day

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

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

Motion Stone/Second Smeby to approve today's agenda and minutes from the February 6, 2023 meeting. Motion carried.

Motion Stone/Second Smeby to approve claims in the amount of \$44,897.30 as per the following schedule. Motion carried.

A.H. Hermel Vending & Foodservice	Supplies-Shf	16.56
Access Systems Leasing	Service-Dap	98.50
Ajb Enterprise Llc	Service-Gsr	211.00
Amazon Capital Services	Supplies	2,180.17
Aramark	Service-Eng	214.00
At&T Mobility	Service-Shf	1,842.86
Bcn Telecom	Service-Gsr	103.48
Carquest Auto Parts Inc	Supplies-Eng	3,563.05
Central Ia Distributing Inc	Supplies-Con	69.00
Central Square Technologies, Llc	Service-911	3,705.00
Certified Laboratories	Fuel-Eng	809.65
City Of Fertile	Rutf-Eng	1,503.90
City Of Grafton	Rutf-Eng	851.87
City Of Hanlontown	Rutf-Eng	371.30
City Of Joice	Rutf-Eng	1,035.71
City Of Kensett	Rutf-Eng	525.04
City Of Northwood	Service-Gsr	457.40
Electronic Specialties Inc	Supplies-Eng	328.04
Five Star Cooperative	Fuel-Eng	101.54
Frank Stearns	Service-Mex	450.00
Galls, Llc	Supplies-Shf	257.33
Grafton Welding	Service-Eng	280.00
Heartland Power Coop	Service-Wwt	3,555.94
Huber Supply Co Inc	Supplies-Eng	352.31
Jessica Reyerson	Reimb-Phd	34.00
Joel Rohne	Reimb-Dap	202.14
Julie Gangsei	Reimb-Phd	10.20
Kelly Hardware	Supplies-Eng	399.54
Kevin Springer Construction	Service-Gsr	4,978.00
Lawson Products Inc	Supplies-Eng	2,368.78
Lexee Anderson	Reimb-Phd	6.46
Lexisnexis	Service-Aty	183.00
Manly Junction Signal	Service-Sup & Aud	468.19
Marco Technologies Llc	Service-Dap & Asr	504.15

Midwest Wheel Companies Inc	Parts-Eng	845.47
Nassco Inc.	Supplies-Gsr	199.53
Nelson Family Trust	Rent-Shf	300.00
Niacc	Edu-Shf	350.00
North Central Ia Narcotics Task Force	Servuce-Shf	2,376.80
Northwood Anchor Inc	Service-Sup & Aud	993.67
Nuss Truck & Equipment Inc	Parts-Eng	66.38
Performance Food Service	Supplies-Shf	412.16
Pinnacle Quality Insight	Service-Phd	174.50
Ram Systems	Service-Phd	720.00
Shana Butler	Reimb-Phd	9.40
Singelstad's Hardware	Supplies-Eng	166.71
Teresa Johnson	Reimb-Phd	31.03
Trading Post	Supplies-Eng	69.48
Verizon Wireless	Service-Ema	40.01
Wex Bank	Service-Tra	2,692.22
Winnebago Coop Telephone Assn	Service-Gsr	3,393.95
Worth Lumber Co	Supplies-Eng	17.88
	Grand Total	44,897.30

Motion Stone/Second Smeby to approve the clerk of court's monthly report. Motion carried.

Motion Stone/Second Smeby to appoint Jerry Olson to the Eminent Domain Compensation Commission.

Motion Smeby/Second Stone, carried to adjourn at 8:57 A.M. Motion carried.

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Jacki A. Backhaus  
Auditor

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Enos Loberg  
Chairperson