

February 6, 2023

Sixth 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 Smeby/Second Stone to approve today's agenda and minutes from the January 30, 2023 meeting. Motion carried.

Motion Stone/Second Smeby to set Tuesday, February 21 at 9:30 AM as the date and time for the informational meeting for Drainage District #6. Motion carried.

Motion Stone/Second Smeby to approve claims in the amount of \$157,638.49 as per the following schedule. Motion carried.

Austin Office Products	Supplies-Shf	70.08
Bell's Fire Stop Inc	Service-Gsr	531.00
Berge Oil Company	Fuel-Eng	6,269.58
Black Hills Energy Inc	Service-Eng	3,425.74
Brian M Kuchay, Md	Ems Contract	100.00
Bryce Haugland	Service-Cta	44.00
Ccda	Dues-Con	40.00
Central Lock & Key Inc	Service-Dap	1,080.00
Central Square Technologies, Llc	Service-911	3,900.00
Chad Mills	Service-Cta	30.50
City Of Manly	Service-Eng	61.00
Daniel Lunsford	Service-Cta	42.00
Dawn Knutson	Service-Cta	41.00
Eilertson Repair	Service-Shf	1,167.28
Erika Hertel	Service-Cta	31.00
Erin Leonard	Service-Cta	30.50
Esri	Service-Dap	5,100.00
Greve Law Office	Rent & Payroll-Aty	6,467.92
Hartland Lubricants & Chemicals	Supplies-Eng	876.58
Heartland Business Systems, Llc	Service-Dap	625.00
Ia County Recorders Assn	Dues-Rec	200.00
Isacs	Edu-Sup	80.00
J&L Autobody And Customs Llc	Service-Shf	200.00
Jade Equipment Co. Ltd.	Parts-Eng	364.95
Knudtson Automotive Service	Service-Shf	1,099.09
Megan O'keefe	Service-Cta	41.50
Menards Inc	Supplies-Eng	35.65
Motorola Solutions Inc	Service-Dap	92,256.26
Napa Auto Parts	Supplies-Eng	103.79
Niacog	Service-Tra	1,101.59
Northwood Anchor Inc	Service-Vaf	1,800.00

Northwood Electric Inc	Service-Eng	982.50
Northwood Sanitation Llc	Service-Gsr	211.50
Overhead Door Co Of Mason City	Service-Eng	511.80
Plunkett's Pest Control Inc	Service-Con	40.51
Powerplan	Service-Eng	14,436.64
Radar Road Tec	Service-Shf	45.00
Richard Rice	Service-Cta	46.00
Robert Miles	Service-Cta	49.00
Steph Lee	Safety-Eng	150.00
Theresa Green	Service-Cta	42.00
Trading Post	Parts-Eng	43.99
Veenstra & Kimm, Inc	Service-Cap	10,658.10
Verizon Wireless	Service-It/Gis	163.43
Visa	Service-Dap	2,753.78
Wellmark Blue Cross Blue Shield Of IA	Flex Fees-Ndp	237.60
Winnebago Coop Telephone Assn	Service-Gsr	50.63
	Grand Total	157,638.49

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

Motion Stone/Second Smeby, carried to adjourn at 9:28 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Enos Loberg
Chairperson