

The Worth County Board of Supervisors met pursuant to adjournment with A.J. Stone, Enos Loberg and Mark Smeby, 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 February 3, 2025, meeting. Motion carried.

Motion Loberg/Second Stone to approve drainage claims in the amount of \$68,419.68 per the following schedule. Motion carried.

A1 Excavating & Drainage	DD 4 Main	Repairs	\$48,360.00
A1 Excavating & Drainage	DD 6 Lat 9	Repairs	\$707.68
A1 Excavating & Drainage	DD 7 Lat 2	Repairs	\$900.00
A1 Excavating & Drainage	DD 10 Upper Main	Repairs	\$13,875.00
Goodwin Law Office, PC	DD 72 Main	Prof Services	<u>\$4,577.00</u>
		Grand Total	\$68,419.68

Motion Stone/Second Loberg to approve claims in the amount of \$128,889.69 per the following schedule. Motion carried.

A1 Excavating & Drainage Inc	Service-Eng	4,950.00
Agvantage Fs Inc	Fuel-Eng	8,564.10
Alliant Energy	Service-Gsr	514.92
Amazon Capital Services	Supplies	1,676.44
Anke Swartz	Service-Cta	41.00
At&T Mobility	Service-Shf	1,885.49
Austin Office Products	Supplies-Shf	125.36
Bcn Telecom	Service-Gsr	148.70
Black Hills Energy Inc	Service-Eng	1,303.55
Brian M. Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,234.96
Carquest Auto Parts Inc	Supplies-Eng	2,201.11
Cemstone Concrete Materials, Llc	Supplies-Eng	18.97
Chrysler Of Forest City	Service-Con	2,408.95
Cintas Corporation	Supplies-Eng	539.15
City Of Carpenter	Rutf-Eng	27.32
City Of Fertile	Rutf-Eng	1,796.21
City Of Grafton	Rutf-Eng	1,021.99
City Of Hanlontown	Rutf-Eng	445.45
City Of Joice	Rutf-Eng	1,225.16
City Of Kensett	Rutf-Eng	602.26
City Of Manly	Service-Eng	61.21

City Of Northwood	Service-Gsr	423.12
Clear Lake Ambulance Service	Service-Mex	462.50
Connie Hogen	Service-Cta	30.50
Crazy Clean	Service-Gsr	1,050.00
Crysteel Truck Equipment Inc	Parts-Eng	110.00
Culligan Of Mason City	Service-Con	243.95
Des Moines Stamp Mfg Co	Supplies-911	38.00
Dustin Doty	Reimb-Con	87.94
Electronic Engineering	Service-Eng	835.78
Eliot Inc.	Service-Eng	4,200.00
Felix Mayo	Service-Cta	42.00
Five Star Cooperative	Supplies-Eng	468.11
Frank Stearns	Service-Mex	225.00
Galls, Llc	Supplies-Shf	128.69
Greve Law Office	Rent & Payroll-Aty	7,057.72
Grp & Associates Inc	Service-Phd	58.00
Hartland Lubricants & Chemicals	Supplies-Eng	869.50
Heartland Business Systems, Llc	Service-Dap	15,493.78
Heartland Power Coop	Service-Wwt	5,242.27
Henry M. Adkins & Son Inc.	Service-Aud	2,461.20
Hogan Bremer Moore Col Chapels	Service-Mex	1,506.00
Ia Law Enforcement Academy	Edu-Shf	5,225.00
Iacvs	Edu-Vaf	75.00
Iowa Communications Network	Service-Dap	2,034.00
Isac	Edu-Trs	420.00
J&L Autobody And Customs Llc	Service-Shf	200.00
Jamie Luckason	Reimb-Con	75.90
Jason Dodd	Service-Cta	41.00
Joe's Collision & Performance Inc	Service-Shf	157.57
Kelly Hardware	Supplies-Eng	381.37
Kiow	Service-Phd	1,750.00
Lair's 66	Fuel-Eng	75.00
Lawson Products Inc	Supplies-Eng	510.16
Ledoux Signs	Service-Phd	988.68
Lexisnexis	Service-Aty	208.00
Mail Services Llc	Service-Trs	357.79
Marco Technologies Llc	Service-Dap & Asr	452.87
Mason City Honda	Supplies-Eng	111.91
Matt Parrott/Storey Kenworthy	Supplies-Trs	44.03
Midwest Wheel Companies Inc	Parts-Eng	822.52
Mitchell Co Regional Health Center	Service-Shf	813.45
Napa Auto Parts	Supplies-Eng	123.80

Nassco Inc.	Supplies-Gsr	421.02
Nelson Family Trust	Rent-Shf	300.00
North Iowa Broadcasting Inc	Service-Phd	2,800.00
Northwood Anchor Inc	Service-Trs	365.50
Northwood Sanitation Llc	Service-Gsr	286.50
Paul Newby	Service-Cta	48.50
Peopleservice Inc	Service-San	2,785.00
R80 Llc	Fuel-Eng	68.88
Reindl Repair	Service-Con	4,204.83
Richard Shaffer	Service-Cta	48.50
Ryan Hagen	Service-Cta	46.00
Safety Solutions	Service-Eng	620.60
Sarah A. Boyles	Service-Cta	42.00
Shred Right	Service-Gsr	43.92
Singelstad's Hardware	Supplies-Eng	64.58
Snap-On Industrial	Supplies-Eng	68.93
Steven Hulshizer	Service-Cta	40.50
Teresa Olson	Reimb-Rec	79.19
Thomas Shipler	Service-Cta	45.00
T-Mobile	Service-It/Gis	193.22
Trading Post	Supplies-Eng	1,075.69
Truck Center Companies	Parts-Eng	748.44
Vestis	Service-Eng	34.57
Von Bokern Associates Inc.	Service-Shf	1,000.00
Wex Bank	Service-Tra	2,354.35
Whks & Co	Service-Eng	13,615.00
Winnebago Coop Telephone Assn	Service-Gsr	3,733.03
Worth County Engineer	Fuel-Shf	4,800.90
Worth Lumber Co	Supplies-Eng	124.44
Ziegler Inc	Supplies-Eng	36.19
	Grand Total	128,889.69

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

Motion Loberg/Second Stone to adjourn at 8:45 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson