

The Worth County Board of Supervisors met pursuant to adjournment with A.J. Stone, Enos Loberg and Mark Smeby, present. Jacki Backhaus, auditor, was also present.

Meeting called to order by Loberg at 11: 04 A.M.

Motion Smeby/Second Loberg to approve today's agenda. Motion carried.

Motion Smeby/Second Loberg to approve claims in the amount of \$1,704,575.36 per the following schedule. Motion carried.

Access Systems Leasing	Service-Dap, Eng & Asr	1,071.07
Activated Insights	Service-Phd	197.88
Agvantage Fs Inc	Fuel-Eng	664.06
Ahlers & Cooney, P.C.	Service-Gsr	627.50
Amazon Capital Services	Supplies	8,979.15
At&T Mobility	Service-It/Gis	318.17
Axon Enterprise, Inc.	Supplies-Shf	31,113.20
Bauer Built Tire Inc	Service-Eng	1,589.76
Bcn Telecom	Service-Gsr	192.81
Bethel Lutheran Brethren Church	Service-Vaf	108.00
Black Hills Energy Inc	Service-Eng	86.61
Bmc Aggregates Llc	Rock-Eng	4,061.51
Brian M. Kuchay, Md	Ems Contract	100.00
Callie Flattum	Mileage-Trs	35.72
Canadian Pacific Railroad Co	Rent-Con	50.00
Carquest Auto Parts Inc	Supplies-Eng	1,302.80
Cemstone Concrete Materials, Llc	Supplies-Eng	4,572.00
Centurylink	Service-Eng	182.37
Cerro Gordo Co Auditor	Service-Juj	2,318.77
Chad Wurtzel	Reimb-Shf	25.99
Chosen Valley Testing, Inc	Service-Cap	4,500.00
City Of Carpenter	Rutf-Eng	33.74
City Of Fertile	Rutf-Eng	2,204.08
City Of Grafton	Rutf-Eng	1,261.94
City Of Hanlontown	Rutf-Eng	550.05
City Of Joice	Rutf-Eng	1,492.38
City Of Kensett	Rutf-Eng	735.61
City Of Manly	Service-Eng	59.85
City Of Northwood	Service-Eng	554.57
Cnh Industrial Capital	Supplies-Con	972.20
Colton Kisner	Reimb-Eng	184.99
Crazy Clean	Service-Gsr	1,800.00
Cresco Building Services, Inc.	Service-Cap	624,474.46

Croell, Inc.	Service-Eng	30,000.00
Culligan Of Mason City	Service-Gsr	139.60
Diamond Mowers Inc	Parts-Eng	972.18
Dorsey & Whitney Llp	Service-Cap	20,969.50
Election Source	Supplies-Aud	38.42
Emily Eilertson	Mileage-Trs	50.16
Enos Loberg	Mileage-Sup	384.25
Eurofins Test America	Service-San	430.00
Falkstone Llc	Rock-Eng	4,227.66
Forest City Veterinary Clinic, Llc	Service-Shf	147.74
Frank Stearns	Service-Mex	250.00
Freeborn County Coop Oil	Fuel-Eng	25,154.46
Government Forms & Supplies	Supplies-Aud	137.14
Grafton Welding	Service-Con	440.00
Greve Law Office	Rent & Payroll-Aty	7,508.50
Groe Enterprises, Inc.	Supplies-Eng	39.12
Halock Security Labs	Service-Dap	8,233.19
Hartland Lubricants & Chemicals	Supplies-Eng	4,022.58
Heartland Power Coop	Service-Wwt	2,372.18
Huber Supply Co Inc	Supplies-Eng	336.55
I35/105 Welcome Center Inc.	Fy27 Aug H/M Tax-Ndp	1,108.33
Ia Prison Industries	Supplies-Eng	11,927.02
Ia Secretary Of State	Service-Aud	967.18
Ia State Assn Of Assessors	Edu-Asr	850.00
Iccs	Edu-Con	265.00
Imwca	Wk Comp Prem-Ins	10,342.00
Intoximeters, Inc	Supplies-Shf	6,510.00
Iowa Communications Network	Service-Dap	825.00
Ip Pathways	Service-Dap	1,410.88
Jacki Backhaus	Reimb-Aud	842.81
Jacob Hanson	Reimb-Trs	288.80
Jason Holtan	Reimb-Eng	184.98
Jj's Hardware	Supplies-Gsr & Dap	677.98
Joe's Collision & Performance Inc	Service-Shf	78.59
Jolene Hickie	Reimb-Rec	961.10
Kam Line Highway Markings Llc	Supplies-Eng	84,309.20
Kevin Springer Construction	Service-Gsr	324.50
Kingland Construction Services	Service-Cap	28,171.42
Kiow	Service-Phd	462.00
Knudtson Automotive Service	Service-Eng	18,130.68
Kruger Electric Llc	Service-Wat & Wwt	2,316.75
Larsen Plumbing & Heating Inc	Service-Gsr	277.26
Lawson Products Inc	Parts-Eng	1,533.26

Liftoff, Llc	Service-Dap	69.00
Madsen Construction	Service-Cap	176,589.75
Manly Junction Signal	Service-Sup	383.31
Mark's Tractor Inc	Supplies-Con	64.92
Mason City Red Power, Inc.	Parts-Eng	220.32
Matrixcare Home Health & Hospice Llc	Service-Phd	3,518.44
Matt Parrott/Storey Kenworthy	Supplies-Aud	211.55
Mercyone North Iowa Occupational Health	Service-Eng	24.00
Metal Culverts Inc	Supplies-Eng	9,838.40
Mid-American Research Chemical	Supplies-Eng	445.01
Missy Dagestad	Mileage-Trs	35.72
Mitchell Co Sheriff	Service-Shf	2,600.00
Myron Corp	Supplies-Vaf	624.31
Nassco Inc.	Supplies-Gsr	133.20
Nate Levan	Service-San	294.25
Nelson Family Trust	Rent-Shf	300.00
Nexus Cooperative	Supplies-Con	576.35
Niacog	Service-Tra	342.28
North Iowa Broadcasting Inc	Service-Phd	3,791.00
Northwood Anchor Inc	Service-Sup	639.11
Northwood Sanitation Llc	Service-Gsr	321.50
Peterson Contractors Inc	Service-Eng	337,570.20
Plunkett's Pest Control Inc	Service-Gsr	386.97
Professional Office Services	Service-Trs	4,516.59
Quality Flow Systems, Inc.	Service-Wwt	15,625.30
Roto-Rooter Of Mason City	Service-Gsr	250.00
S&H Environmental Services Llc	Service-Wat & Wwt	23,174.65
Seat Treasurer	Edu-Aud	25.00
Shane Batton	Service-Gsr	560.00
Shred Right	Service-Phd	83.77
Singelstad's Hardware	Supplies-Eng	150.00
Steve Butler	Reimb-Gsr	73.15
T-Mobile	Service-Shf	1,650.18
Trading Post	Supplies-Eng	3,524.25
Truck Center Companies	Supplies-Eng	2,769.45
Uline Inc	Supplies-Eng	5,307.89
Van Diest Supply Company	Supplies-Eng	7,011.05
Veenstra & Kimm, Inc	Service-Cap	88,800.21
Vestis	Service-Eng	91.76
Wageworks, Inc.	Service-Ndp	71.10
Watson & Ryan, Plc	Services-Asr	1,944.17
Wex Bank	Service-Tra	2,337.13
Whks & Co	Service-Eng	3,438.00

Winnebago Coop Telephone Assn	Service-Gsr	3,818.03
Winn-Worth Betco	Fy27 Aug H/M Tax-Ndp	1,662.50
Worth Co Historical Society	Fy27 Aug H/M Tax-Ndp	1,108.33
Worth County Engineer	Fuel-Shf	6,079.73
Worth County Fair	Fy27 Aug H/M Tax-Ndp	1,662.50
Worth County Treasurer	Taxes-Eng	9,696.92
Worth Lumber Co	Supplies-Eng	321.81
Ziegler Inc	Parts-Eng	4,803.09
	Grand Total	1,704,575.36

Motion Stone/Second Smeby to adjourn at 11:05 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Enos Loberg
Chairperson