

September 5, 2023

Thirty-fourth Day

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

Loberg led the Pledge of Allegiance and then called the meeting to order.

Motion Smeby/Second Stone to approve today’s agenda and minutes from the August 28, 2023 meeting. Motion carried.

Motion Stone/Second Smeby to approve Resolution 2023-30. Roll call: Smeby – Aye; Stone – Aye; Loberg – Aye. Motion carried.

Resolution 2023-30
Drainage Assessment Correction

The Board of Supervisors met September 5, 2023 Supervisor Mark Smeby, Supervisor Enos Loberg and Supervisor A.J. Stone present.

Motion made by Supervisor Stone second by Supervisor Smeby that the following resolution be adopted.

WHEREAS, there are now outstanding warrants and claims against the following Drainage Districts and there being insufficient funds to take care of these accounts of the Drainage Districts.

BE IT THEREFORE RESOLVED, by the Board of Supervisors of Worth County, Iowa, That there is hereby levied the following amounts against all lands, tracts, real estate, highways and railroads in the following Drainage Districts in Worth County, Iowa.

09/08/2023 Corrective Assessment: Drainage District 34/ Lat 18, 18-A was assessed \$30,143.00 in error on July 31, 2023. The correct District is DD 34 Main & Lat 3-A, 3-8, 1-13, 15, 17, 19 and 20 in the additional amount of \$30,282. The increase is due to the administration fee on additional parcels.

BE IT THEREFORE RESOLVED, that the said assessments be so levied and when so extended in accordance with original apportionment and classification shall be collected with the taxes payable in the year 2023.

BE IT THEREFORE RESOLVED that a payment option is allowed for landowners who have a parcel amount due in excess of \$500. Said payment plan can be discussed by contacting the Worth County Auditor within 30 days of receipt of tax statement.

Enos Loberg, Chairperson

ATTEST: Jacki A. Backhaus, Auditor

Motion Smeby/Second Stone to approve claims in the amount of \$242,980.38 as per the following schedule. Motion carried.

Alliant Energy	Service-Gsr	7,096.99
Aramark	Service-Eng	451.70
At&T Mobility	Service-Shf	925.32
Austin Office Products	Supplies-Shf	35.04
Black Hills Energy Inc	Service-Eng	79.58
Bmc Aggregates Llc	Rock-Eng	7,847.72
Bomgaars Supply, Inc	Supplies-Con	254.95

Brian M Kuchay, Md	Ems Contract	100.00
C J Cooper & Associates Inc	Service-Eng	80.00
Canadian Pacific Railroad Co	Rent-Con	50.00
City Of Manly	Service-Eng	61.21
City Of Northwood	Service-Gsr	485.82
Crisis Intervention Service	Fy24 Appro-Org	750.00
Dci-Sor	Edu-Shf	75.00
Elderbridge Agency On Aging	Fy24 Appro-Org	3,149.00
Falkstone Llc	Rock-Eng	210.06
Fertile Public Library/City Of Fertile	Fy24 Appro-Lib	9,500.00
Five Star Cooperative	Fuel-Eng	82.81
Forest City Ford, Inc	Supplies-Shf	84.65
Freeborn County Coop Oil	Fuel-Eng	20,050.04
Grafton Public Library/City Of Grafton	Fy24 Appro-Lib	9,500.00
Grp & Associates Inc	Service-Phd	36.00
Healthy Harvest Of No Ia	Fy24 Appro-Org	980.50
Heartland Business Systems, Llc	Service-Dap	10.00
I35/105 Welcome Center Inc.	Fy24 Appro-Org	5,625.00
Ia Division Of Labor	Service-Gsr	175.00
Imwca	Wk Comp Prem-Ins	17,935.00
Isac	Edu-It/Gis	240.00
Isaca	Edu-Sup	30.00
Iscta	Dues-Trs	250.00
Jacki Backhaus	Reimb-Aud	600.68
Jacob Hanson	Reimb-Trs	336.53
Joe's Collision & Performance Inc	Service-Shf	256.86
Joice Public Library/City Of Joice	Fy24 Appro-Lib	9,500.00
Kensett Public Library/City Of Kensett	Fy24 Appro-Lib	9,500.00
Kinney Memorial Library/City Of Hanlontown	Fy24 Appro-Lib	9,500.00
Knudtson Automotive Service	Service-Eng	7,214.07
Mail Services Llc	Supplies-Trs	345.86
Manly Congregate Meals Budget	Fy24 Appro-Org	787.50
Manly Public Library/City Of Manly	Fy24 Appro-Lib	9,500.00
Manly Senior Citizens Inc	Fy24 Appro-Org	863.00
Marco Technologies Llc	Service-Dap	92.82
Mark Smeby	Reimb-San	520.00
Mediacom	Service-Gsr	294.90
Mercyone North Iowa Medical Equipment	Supplies-Phd	233.26
Mercyone North Iowa Occupational Health	Service-Con	48.00
Nacvso	Dues-Vaf	50.00
Nassco Inc.	Service-Gsr	283.95
Niacog	Service-Tra	2,829.12
Northwood Anchor Inc	Service-Trs	430.30

Northwood Meals On Wheels	Fy24 Appro-Org	787.50
Northwood Public Library/City Of Northwood	Fy24 Appro-Lib	9,500.00
Northwood Senior Center Inc	Fy24 Appro-Org	863.00
Olson Insurance Inc	Renewal-Ins	144.00
Peopleservice Inc	Service-San	2,677.00
Performance Food Service	Supplies-Shf	389.47
Plunkett's Pest Control Inc	Service-Gsr	164.06
Rsvp	Fy24 Appro-Org	1,687.50
Sarah Douty	Mileage-Phd	124.05
Sci Communications, Inc.	Service-Dap	2,101.40
Scp	Service-Eng	1,657.45
Soil & Water Conservation Dist	Fy24 Appro-Org	750.00
Teresa Olson	Reimb-Rec	651.53
The Timbers	Roll Call-Vaf	150.00
Trading Post	Supplies-Con	319.99
Van Diest Supply Company	Supplies-Eng	8,198.80
Vanguard Appraisals Inc	Service-Asr	600.00
Verizon Wireless	Service-It.Gis	142.95
Von Bokern Associates Inc.	Service-Shf & Eng	4,500.00
Wellmark Blue Cross Blue Shield Of Iowa	Flex Fees-Ndp	750.00
Worth County Extension	Fy24 Appro-Org	15,000.00
Worth County Fair	Fy24 Appro-Org	14,000.00
Worth County Treasurer	Taxes-Eng	26,005.00
Ziegler Inc	Service-Eng	12,478.44
	Grand Total	242,980.38

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

Motion Stone/Second Smeby to adjourn at 8:54 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Enos Loberg
Chairperson