

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

Meeting called to order by Stone at 8:30 A.M., followed by the Pledge of Allegiance.

Motion Smeby/Second Loberg to approve today’s agenda and minutes from the September 16, 2024 meeting. Motion carried.

Motion Smeby/Second Loberg to approve drainage claims in the amount of \$2,858.72 per the following schedule. Motion carried.

Gordon Hagen	DD 2	Assessment Refund	\$559.00
Worth County Engineer	DD 12/Lat 2	Spraying	\$195.51
Worth County Engineer	DD 12 Main	Spraying	\$1,759.60
Worth County Engineer	DD 11 Main A/Lat 1 & A-1	Spraying	<u>\$344.61</u>
		Grand Total	\$2,858.72

Motion Smeby/Second Loberg to approve claims in the amount of \$742,138.83 per the following schedule. Motion carried.

Access Systems Leasing	Service-Dap	157.07
Active 911, Inc.	Service-Dap	1,863.00
Agvantage Fs Inc	Supplies-Wat	12.00
Alliant Energy	Service-Con	914.10
Ashley Davis	Election-Aud	241.10
Barbara Smith	Election-Aud	245.99
Belinda Borchardt	Election-Aud	238.52
Bmc Aggregates Llc	Rock-Eng	144,083.84
Brian Nelson	Lease-Wat	6,600.00
Carolyn Nedved	Election-Aud	220.43
Cemstone Concrete Materials, Llc	Supplies-Eng	2,638.00
Centurylink	Service-Eng	136.96
Cerro Gordo Co Auditor	Service-Juj	2,172.31
Connie Moretz	Election-Aud	248.72
Connie Rosenberg	Election-Aud	238.52
Core & Main Lp	Supplies-Eng	284.84
Crazy Clean	Service-Gsr	2,536.00
Croell, Inc.	Supplies-Eng	5,491.00
D & L Equipment	Parts-Eng	589.45
Dsi Medical Services, Inc.	Service-Tra	177.00
Falkstone Llc	Rock-Eng	7,724.08
Fallgatter's Market Inc	Supplies-Con	29.03
Fastenal Company	Supplies-Eng	612.00
Gail Read	Election-Aud	39.67

Galls, Llc	Supplies-Shf	182.97
Heartland Business Systems, Llc	Service-Dap	12.00
Hm Cragg	Supplies-Ema	2,960.98
Hogan Bremer Moore Col Chapels	Service-Mex	753.00
Ia County Engineers Assn	Edu-Eng	1,495.00
Ia Dept Of Public Safety	Service-Shf	1,788.00
Ia Secretary Of State	Fee-Aud	956.55
Iowa Communications Network	Service-Dap	1,356.00
Ip Pathways	Service-Dap	933.20
Iscta	Edu-Trs	100.00
Janelle Johnson	Election-Aud	26.00
John Deere Financial	Supplies	1,084.44
Julie Tweeten	Election-Aud	257.80
Kam Line Highway Markings Llc	Supplies-Eng	51,867.50
Karen Abrahams	Election-Aud	70.00
Kelly Hardware	Supplies-Con	226.30
Kelsey Cook	Election-Aud	255.27
Keltek Inc	Supplies-Dap	1,192.60
Knudtson Automotive Service	Service-Eng	9,916.23
Larsen Plumbing & Heating Inc	Service-Gsr	225.00
Lawson Products Inc	Supplies-Eng	595.21
Linda Fulton	Election-Aud	245.32
Lois Low	Election-Aud	56.82
Lori L. Willert	Election-Aud	39.40
Lynn Butler	Reimb-Eng	25.20
Mail Services Llc	Supplies-Trs	4,119.32
Manly Junction Signal	Service-Sup & Aud	528.35
Marco Technologies Llc	Service-Dap	333.04
Mardene S. Lien	Election-Aud	234.50
Marilyn Holt	Election-Aud	113.24
Mediacom	Service-Gsr	294.90
Mercyone North Iowa Occupational Health	Service-Phd & Tra	314.00
Custom Sheetmetal Works	Service-Gsr	2,297.50
Mitchell Co Sheriff	Service-Shf	2,145.00
Motorola Solutions Inc	Service-Ema	4,358.84
Nelson Family Trust	Rent-Shf	300.00
Nexus Cooperative	Supplies-Con	141.05
Niacc	Edu-Phd	10.00
North Central District Of Assessors	Edu-Asr	300.00
North Central International	Supplies-Eng	628.64
Northwood Anchor Inc	Service-Phd	2,174.80
Penny Miller	Election-Aud	266.66
Peopleservice Inc	Service-Wat & Wwt	21,867.00

Plunkett's Pest Control Inc	Service-Gsr	376.17
Rebecca Martinson	Election-Aud	191.75
Ronald D. Miller	Election-Aud	241.87
Shane Batton	Service-Gsr	315.00
State Hygienic Laboratory	Service-San	359.50
Sue Trebil	Election-Aud	238.42
Trading Post	Supplies-Con	139.99
Truck Center Companies	Parts-Eng	2,226.67
Ulland Brothers Inc	Rock-Eng	422,634.23
Verizon Wireless	Service-It/Gis	63.39
Vestis	Service-Eng	9.00
Virginia Lovik	Election-Aud	225.79
Visa	Service-Ema	3,702.03
Wahltek Inc	Service-Cap	8,992.50
Waste Management Of Iowa Inc	Service-Sdp	2,650.00
Watson & Ryan, Plc	Service-Asr	3,145.83
Worth County Treasurer	Taxes-Gsr	36.00
Worth Lumber Co	Supplies-Eng	603.28
Youth And Shelter Services, Inc.	Service-Juj	1,446.15
	Grand Total	742,138.83

Motion Loberg/Second Smeby to approve monthly reports for the clerk of court. Motion carried.

Motion Loberg/Second Smeby to approve a donation to the Winnebago River Watershed Management Coalition for assistance in funding a comprehensive plan in the amount of \$1,500 to be paid in FY25. Motion carried.

Motion Smeby/Second Loberg to approve the bid for new well pumps at the Casino in the amount of \$63,710.00 as submitted by L M Pump Service this will be included as part of the Water Project utilizing ARP Funds. Motion carried.

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

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson