

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 October 7, 2024 meeting. Motion carried.

Motion Loberg/Second Smeby to approve drainage claims in the amount of \$21,283.23 per the following schedule. Motion carried.

Popp Farm Drainage	DD# 11 Main A Open Ditch	Repairs	\$6,364.25
Worth County Engineer	DD# 17/Lat 2D	Repairs	\$512.58
Bolton & Menk Inc.	DD# 18	Prof Services	\$9,822.00
Popp Farm Drainage	DD# 22/Lat 14	Repairs	\$1,178.40
Bolton & Menk Inc.	DD# 72 Main Open Ditch	Prof Services	<u>\$3,406.00</u>
		Grand Total	\$21,283.23

Motion Smeby/Second Loberg to approve work order for DD 4 Main cleanup/tree removal as requested by Gordon Hagen. Motion carried.

Motion Smeby/Second Loberg to approve claims in the amount of \$350,554.72 per the following schedule. Motion carried.

Agvantage Fs Inc	Fuel-Eng	21,997.31
Ahlers & Cooney, P.C.	Service-Sup & Eng	2,521.60
Alliant Energy	Service-Eng	1,093.13
Amazon Capital Services	Supplies	394.00
At&T Mobility	Service-Shf	1,905.05
Austin Office Products	Supplies-Shf	57.62
Bcn Telecom	Service-Gsr	150.16
Bell's Fire Stop Inc	Service-Shf	180.00
Bice Electric Llc	Service-Gsr	110.00
Black Hills Energy Inc	Service-Eng	78.35
Bmc Aggregates Llc	Rock-Eng	2,745.43
Brian M Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,234.96
Carquest Auto Parts Inc	Supplies-Eng	7,592.67
Cemstone Concrete Materials, Llc	Supplies-Eng	2,010.00
Central Ia Distributing Inc	Supplies-Con	572.00
Central Square Technologies, Llc	Service-911	6,687.55
Centurylink	Service-Gsr	65.35
Cintas Corporation	Supplies-Eng	592.98
City Of Fertile	Service-Eng	77.18
City Of Joice	Service-Eng	87.05
City Of Kensett	Service-Eng	39.27
City Of Manly	Service-Eng	59.85
City Of Northwood	Service-Gsr	463.34

Corey Pulju	Service-Eng	400.00
Crazy Clean	Service-Gsr	3,750.00
Croell, Inc.	Supplies-Eng	4,738.13
Culligan Of Mason City	Service-Con	278.40
D & L Equipment	Supplies-Con	144.12
Des Moines Stamp Mfg Co	Supplies-Aud	107.00
Dick's Place Body & Tow	Service-Shf	275.00
Eilertson Repair	Service-Con	183.15
Falkstone Llc	Rock-Eng	3,423.47
Fallgatter's Market Inc	Supplies-Con	4.19
Fastenal Company	Supplies-Eng	612.00
Fertile Fire Dept	Equip-911	3,877.99
Floyd County Clerk Of Court	Service-Shf	6.14
Frank Stearns	Service-Mex	450.00
Franklin County Clerk Of Court	Service-Shf	43.35
Freeborn County Coop Oil	Fuel-Eng	7,028.32
Fullerton Funeral Home	Service-Mex	831.00
Grafton Welding	Service-Eng	55.00
Greve Law Office	Rent & Payroll-Aty	7,043.22
Grout Scouts Inc	Service-Eng	37,250.00
Hartland Lubricants & Chemicals	Supplies-Eng	2,172.89
Heartland Asphalt Inc	Supplies-Eng	7,795.50
Heartland Business Systems, Llc	Service-Dap	8,075.00
Heartland Power Coop	Service-Wwt	2,463.55
Huber Supply Co Inc	Supplies-Eng	326.50
Ia Dept Of Natural Resources	Fees-Wat	115.00
Ia Law Enforcement Academy	Edu-Shf	300.00
Imwca	Wk Comp Prem-Ins	9,466.00
Iowa Communications Network	Service-Dap	678.00
Iowa It	Service-Dap	2,500.00
Ip Pathways	Service-Dap	685.08
Johnson Controls Fire Protection Lp	Service-Gsr	3,473.58
Jolene Hickle	Reimb-Rec	330.02
Kelly Hardware	Supplies-Eng	621.94
Kimberly Bode	Reimb-Eng	519.58
Knudtson Automotive Service	Service-Eng	5,404.27
Larsen Plumbing & Heating Inc	Service-Gsr	418.88
Lexisnexis	Service-Aty	397.00
Liftoff, Llc	Service-Dap	1,200.00
Lois Low	Election-Aud	25.00
Lori L. Willert	Election-Aud	25.00
Mail Services Llc	Postage-Trs	357.07
Manly Junction Signal	Service-Sup	306.77
Marco Technologies Llc	Service-Dap \$ Asr	520.80
Metal Culverts Inc	Supplies-Eng	10,393.84
Midwest Wheel Companies Inc	Parts-Eng	507.97
Mike Bode	Reimb-Eng	179.20
Mitchell Co Sheriff	Service-Shf	4,030.00
Nassco Inc.	Supplies-Gsr	371.70
Neapolitan Labs Llc	Service-Aud	750.00

Nelson Family Trust	Rent-Shf	300.00
Nelson Septic Services Llc	Service-Con	425.00
Nena	Edu-911	152.00
Niacog	Service-Tra	1,042.94
Northwood Anchor Inc	Service-Sup	306.77
Northwood Sanitation Llc	Service-Gsr	211.50
Nuss Truck & Equipment Inc	Parts-Eng	194.48
Plunkett's Pest Control Inc	Service-Shf	251.31
Powerplan	Service-Eng	4,404.05
Reindl Repair	Service-Con	416.15
Safety Solutions	Service-Eng	623.95
Sargent Trailers	Equip-Eng	12,200.00
Spin Technology, Inc.	Service-Dap	8,100.00
State Hygienic Laboratory	Service-San	381.50
Teresa Olson	Reimb-Rec	79.64
The Railroad Yard Inc	Supplies-Eng	68,705.00
Thomas Reid	Postage-Vaf	146.00
T-Mobile	Service-Eng & It/Gis	350.94
Trading Post	Supplies-Eng	193.48
Truck Center Companies	Parts-Eng	1,129.65
U S Postal Service	Postage-Aud	421.00
Ulland Brothers Inc	Supplies-Eng	2,895.20
Veenstra & Kimm, Inc	Service-Cap	18,928.24
Vestis	Service-Eng	121.62
Waste Management Of Iowa Inc	Service-Sdp	2,479.00
Wex Bank	Service-Tra	2,547.92
Winnebago Coop Telephone Assn	Service-Gsr	3,712.43
Worth Co Emergency Mgmt	2nd Qtr Pymt-Dis/Ema	21,610.00
Worth County Engineer	Fuel-Shf	5,849.19
Worth Lumber Co	Supplies-Eng	206.12
Ziegler Inc	Parts-Eng	4,444.17
	Grand Total	350,554.72

Motion Loberg/Second Smeby to approve the monthly clerk of court's report. Motion carried.

Motion Smeby/Second Loberg to approve the Special Class C Retail Native Wine License for Lazy Acre Vineyard, L.L.C. Motion carried.

Motion Smeby/Second Loberg to approve quotes for courthouse & sheriff's office window cleaning by Endres Window Cleaning in the amount of \$1,344.00 for the courthouse & \$198.00 for the sheriff's office. Motion carried.

Motion Smeby/Second Loberg, to adjourn at 9:08 A.M. Motion carried.

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Jacki A. Backhaus  
Auditor

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Aaron Stone  
Chairperson