

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 21, 2024 meeting. Motion carried.

Motion Loberg/Second Smeby to approve drainage claims in the amount of \$9,363.00 per the following schedule. Motion carried.

Edgar Drainage & Excavating	DD #10/Lat 6 Ditch	Repairs	\$9,363.00
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Motion Smeby/Second Loberg to approve the low bid submitted by A-1 Excavating in the amount of \$48,360 for DD #4 Main Open Ditch repairs. Motion carried. Other bids were Rognes Bros Excavating Inc. at \$90,000 and Larson Contracting at \$149,956.

Motion Smeby/Second Loberg to approve work order for DD #6/Lat 9 submitted by Lee Halvorson. Motion carried. Supervisors instructed drainage clerk to check with A-1 Excavating to fix the issue.

Motion Smeby/Second Loberg to approve work order for DD #11/Main A as submitted by Tim Berge. Motion carried.

Motion Loberg/Second Smeby to approve claims in the amount of \$185,073.63 per the following schedule. Motion carried.

911 Custom	Supplies-Shf	1,275.00
Access Systems Leasing	Service-Dap	98.50
Agvantage Fs Inc	Fuel-Eng	8,085.82
Alliant Energy	Service-Gsr	5,111.47
Baler And Compactor Service Company	Service-Sdp	350.00
Bmc Aggregates Llc	Service-Rock	1,311.71
Bomgaars Supply, Inc	Supplies-Con	319.98
Centurylink	Service-911	39.09
City Of Fertile	Rutf-Eng	2,293.10
City Of Grafton	Rutf-Eng	1,366.41
City Of Hanlontown	Rutf-Eng	595.57
City Of Joice	Rutf-Eng	1,521.65
City Of Kensett	Rutf-Eng	759.41
Com-Tec Land Mobile Radio	Service-Shf	705.00
Cost Advisory Services Inc	Service-Ndp	3,400.00
Crazy Clean	Service-Gsr	2,500.00
Critical Hire	Service-Shf	150.00
Croell, Inc.	Supplies-Eng	30,636.50
D & L Equipment	Supplies-Con	1,049.85

Diesel Laptops, Llc	Supplies-Eng	4,475.00
Dustin Doty	Reimb-Con	10.00
Eilertson Repair	Service-Con	1,357.60
Ernie Baumann	Well-San	513.60
Falkstone Llc	Rock-Eng	523.84
Farm & Home Publishers, Ltd	Supplies-Gsr	936.00
Fastenal Company	Supplies-Eng	612.00
Hartland Lubricants & Chemicals	Supplies-Eng	1,578.64
Heartland Business Systems, Llc	Service-Dap	23,598.00
Henry M. Adkins & Son Inc.	Service-Aud	10,174.20
Ip Pathways	Service-Dap	399.00
Isaca	Edu-Aud	150.00
Jacob Hanson	Reimb-Trs	451.53
Jade Equipment Co. Ltd.	Parts-Eng	4,584.85
Jamie Luckason	Reimb-Con	10.00
Joe's Collision & Performance Inc	Service-Shf	181.47
John Deere Financial	Supplies	538.81
Knudtson Automotive Service	Service-Phd	68.45
Lawson Products Inc	Supplies-Eng	175.00
Luckason Tractor Repair	Service-Eng	1,170.00
Lynn Sorenson	Well-San	2,400.00
Major Erickson Funeral Home	Service-Mex	530.00
Marco Technologies Llc	Service-Dap	105.24
Mark Tomlinson	Reimb-Ema	52.50
Mediacom	Service-Gsr	294.90
Mike Petersburg	Well-San	512.00
Nassco Inc.	Supplies-Gsr	122.09
Niacog	Service-Tra	2,179.59
Northwood Anchor Inc	Service-Phd	424.80
Omniform	Supplies-Vaf	341.00
Optum	Supplies-Phd	142.51
Overhead Door Co Of Mason City	Service-Sdp	825.78
Peopleservice Inc	Service-Wat & Wwt	21,867.00
Plunkett's Pest Control Inc	Service-Gsr	157.43
Pomp's Tire Service, Inc	Supplies-Shf	518.32
Reserve Account	Postage-Rec	109.20
Sanofi Pasteur Inc	Supplies-Phd	1,243.49
Shane Batton	Service-Gsr	850.00
Shred Right	Service-Phd	95.90
State Medical Examiners Office	Service-Mex	2,047.00
Thomas Reid	Reimb-Vaf	503.99
Tim Benjegerdes	Well-San	303.09
Trading Post	Supplies-Eng	10.47

Verizon Wireless	Service-It/Gis	63.47
Vestis	Service-Eng	49.14
Visa	Service-Con	8,339.80
Watson & Ryan, Plc	Service-Asr	728.00
Westech	Service-Wat	2,500.00
Whks & Co	Service-Eng	7,882.00
Winn-Worth Betco	Fy25 2nd Qtr-Org	14,593.75
Youth And Shelter Services, Inc.	Service-Juj	1,399.50
Ziegler Inc	Parts-Eng	804.62
	Grand Total	185,073.63

Motion Smeby/Second Loberg to approve the Certification of Cost Allocation Plan as presented by Cost Advisory Service, Inc. Motion carried.

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

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Jacki A. Backhaus  
Auditor

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Aaron Stone  
Chairperson