

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 November 4, 2024 meeting. Motion carried.

Motion Loberg/Second Smeby to accept the 2024 Weed Commissioner’s report that is due on or before the first day of November of each year per Iowa Code 317.7. Motion carried.

Motion Smeby/Second Loberg to approve seeding in DD #4. Motion carried.

Motion Smeby/Second Loberg to approve engaging Bolton & Menk, Inc. to complete an engineer’s report on DD #6. Motion carried.

Motion Smeby/Second Loberg to approve work order to remove beaver dam in DD #8. Motion carried.

Motion Loberg/Second Smeby to approve claims in the amount of \$278,308.48. Motion carried.

Agvantage Fs Inc	Fuel-Eng	8,198.45
Ahlers & Cooney, P.C.	Service-Sup	90.00
Amazon Capital Services	Supplies	1,744.03
At&T Mobility	Service-Shf	1,885.49
Austin Office Products	Supplies-Shf	28.40
Bcn Telecom	Service-Gsr	149.87
Bice Electric Llc	Service-Con	90.00
Black Hills Energy Inc	Service-Eng	76.18
Bmc Aggregates Llc	Rock-Eng	1,342.20
Brian M Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,234.96
C J Cooper & Associates Inc	Service-Eng	300.00
Carquest Auto Parts Inc	Supplies-Eng	1,654.44
Certified Laboratories	Supplies-Eng	905.85
Chrysler Of Forest City	Parts-Con	88.27
City Of Fertile	Service-Eng	78.30
City Of Grafton	Overpayment-Aud	51.74
City Of Hanlontown	Overpayment-Aud	3.02
City Of Joice	Service-Eng	107.10
City Of Kensett	Service-Eng	34.27
City Of Manly	Service-Eng	88.51
City Of Northwood	Service-Gsr	421.57
Collin Day	Mileage-Aud	14.74
Crazy Clean	Service-Gsr	2,509.00
Croell, Inc.	Supplies-Eng	19,672.25
Culligan Of Mason City	Service-Gsr	142.10
Dick's Place Body & Tow	Service-Shf	1,100.00

Electronic Engineering	Service-Eng	1,606.31
Falkstone Llc	Rock-Eng	4,994.72
Fastenal Company	Parts-Eng	207.70
Five Star Cooperative	Fuel-Eng	87.74
Frank Stearns	Service-Mex	450.00
Gordy's Repair & Implement, Ltd	Equip-Eng	48,302.00
Government Forms & Supplies	Supplies-Aud	114.78
Greve Law Office	Rent & Payroll-Aty	7,053.22
Heartland Power Coop	Service-Wwt	2,702.69
Hogan Bremer Moore Col Chapels	Service-Mex	753.00
Huber Supply Co Inc	Supplies-Eng	336.55
Ia Apco	Dues-Shf	108.00
Icit	Dues-It/Gis	50.00
Idda	Edu-Drng	75.00
Imwca	Audit-Ins	20,106.00
Iowa Communications Network	Service-Dap	678.00
Ip Pathways	Service-Dap	119.50
Isac	Edu-Trs	280.00
Joel Rohne	Mileage-Aud	32.16
Kelly Hardware	Supplies-Con	282.51
Lake Mills Pump Service	Service-Wat	63,710.00
Lawson Products Inc	Supplies-Eng	1,661.85
Lexisnexis	Service-Aty	208.00
Mail Services Llc	Postage-Trs	374.08
Manly Fire Dept	Equip-911	2,838.00
Marco Technologies Llc	Service-Dap & Asr	452.87
Megan Duenow	Mileage-Phd	68.34
Metal Culverts Inc	Supplies-Eng	10,619.00
Mid-American Research Chemical	Supplies-Eng	2,417.47
Mitchell Co Sheriff	Service-Shf	3,575.00
Napa Auto Parts	Parts-Eng	69.01
Nassco Inc.	Supplies-Gsr	476.56
Northwood Sanitation Llc	Service-Gsr & Eng	371.50
Overhead Door Co Of Mason City	Service-Con	2,032.80
Pinnacle Quality Insight	Service-Phd	732.88
Plunkett's Pest Control Inc	Service-Con	80.69
Powerplan	Service-Eng	701.17
Purchase Power	Postage-Trs	2,857.14
Quality Pump & Control Inc	Service-Wwt	3,822.70
Safety Solutions	Service-Eng	500.00
Shana Butler	Mileage-Phd	10.50
Singelstad's Hardware	Supplies-Eng	516.06
The Rustic Thread	Service-Shf	402.00
T-Mobile	Service-Phd	34.32
Tri-State Public Safety	Supplies-Eng	1,278.00
Veenstra & Kimm, Inc	Service-Cap	18,653.62
Vestis	Service-Eng	83.10
Wex Bank	Service-Tra	2,823.10
Winnebago Coop Telephone Assn	Service-Gsr	3,779.64
Worth County Engineer	Fuel-Con	1,315.64

Worth Lumber Co	Supplies-Eng	38.39
Ziegler Inc	Parts-Eng	19,354.43
	Grand Total	278,308.48

Motion Smeby/Second Loberg to accept the Worth County Planning & Zoning ordinance recommendation regarding hazardous liquid pipelines. Following review by County Attorney, Jeff Greve, a public hearing date will be set to determine adoption of the ordinance. Motion carried.

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

Motion Smeby/Second Loberg to approve the LMR Datalogger Membership 28E Agreement between Winnebago County Public Safety Commission, Hancock County Communications and Worth County. Motion carried.

Motion Smeby/Second Loberg to approve the Vestis Cancellation of Contract. Motion carried.

Motion Smeby/Second Loberg to adjourn at 9:36 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson