

April 28, 2025

Eighteenth Day

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

Meeting called to order by Smeby, followed by the Pledge of Allegiance.

Motion Loberg/Second Stone to approve today’s agenda and minutes from April 21, 2025. Motion carried.

Motion Stone/Second Loberg to approve drainage claims in the amount of \$20,160.27 per the following schedule. Motion carried.

Derrick Barnes	DD 1 Main	Beavers	\$300.00
Peterson Excavating	DD 11 Main K Open Ditch	Repairs	\$18,485.27
County Line Drainage	DD 2 Main	Tree Removal	\$1,175.00
Derrick Barnes	DD 40 Main	Beavers	<u>\$200.00</u>
		Grand Total	\$20,160.27

Motion Stone/Second Loberg to approve the DD 11 Lat 48A workorder requested by Doug Meyer. Motion carried.

Motion Stone/Second Loberg to approve the DD 1 & DD 40 workorder for beaver trapping as requested by Derrick Barnes. Motion carried.

Motion Loberg/Second Stone to rescind the motion to approve the DD 1 workorder requested by Gene Severson and approved on April 21, 2025. Motion carried.

Motion Stone/Second Loberg to approve the DD 19 Main workorder as requested by Zach Adams. Motion carried.

Motion Stone/Second Loberg to approve the DD 13 Main spraying. Motion carried.

Motion Loberg/Second Stone to approve claims in the amount of \$533,055.85 per the following schedule. Motion carried.

Access Systems Leasing	Service-Dap	98.50
Agvantage Fs Inc	Fuel-Eng	16,855.66
Alliant Energy	Service-Gsr	7,849.74
Andrea Myli	Reimb-Asr	206.09
Asphalt Paving Assoc Of Ia	Supplies-Eng	75.00
Austin Office Products	Supplies-Shf	39.99
Bmc Aggregates Llc	Rock-Eng	439.81
Bob Barker Company Inc	Supplies-Shf	108.92
Bridges Bay Resort	Edu-Aty	760.72
Carquest Auto Parts Inc	Supplies-Eng	2,296.55
Central Ia Distributing Inc	Supplies-Con	4,166.00

Chad Wurtzel	Reimb-Shf	155.41
Church Offset Printing Inc	Supplies-Con	224.00
Colin Day	Reimb-It/Gis	348.00
Colton Kisner	Safety-Eng	213.17
Crazy Clean	Service-Gsr	1,650.00
David Reyerson	Reimb-Shf	43.67
Diamond Mowers Inc	Parts-Eng	1,763.11
Elderbridge Agency On Aging	Fy25 Appro-Lib	3,287.00
Electric Pump Inc	Service-Cap	5,160.00
Falkstone Llc	Rock-Eng	203.36
Fertile Public Library/City Of Fertile	Fy25 Appro-Lib	10,000.00
Forestry Suppliers, Inc.	Supplies-Eng	1,069.70
Galls, Llc	Supplies-Shf	70.34
Grafton Public Library/City Of Grafton	Fy25 Appro-Lib	10,000.00
Hanlontown Fire Dept	Supplies-911	7,933.33
Hartland Lubricants & Chemicals	Supplies-Eng	1,280.67
Healthy Harvest Of No Ia	Fy25 Appro-Lib	980.50
I35/105 Welcome Center Inc.	Fy25 Appro-Lib	5,625.00
Ia County Records Assn	Edu-Rec	200.00
Ia Law Enforcement Academy	Edu-Shf	250.00
Institute Of Ia Cert Assessors	Edu-Asr	470.00
Ip Pathways	Service-Dap	672.71
Joe's Collision & Performance Inc	Service-Shf	829.32
John Deere Financial	Supplies	71.36
Joice Public Library/City Of Joice	Fy25 Appro-Lib	10,000.00
Josh Trenhaile	Supplies-Phd	300.00
Kelli Gerdes	Supplies-Phd	87.96
Kensett Public Library/City Of Kensett	Fy25 Appro-Lib	10,000.00
Kibble Equipment Llc	Equip-Eng	225,500.00
Kinney Memorial Library/City Of Hanlontown	Fy25 Appro-Lib	10,000.00
Lawson Products Inc	Supplies-Eng	573.50
Mail Services Llc	Service-Aud	3,247.27
Manly Congregate Meals Budget	Fy25 Appro-Lib	787.50
Manly Public Library/City Of Manly	Fy25 Appro-Lib	10,000.00
Marco Technologies Llc	Service-Dap	105.24
Martin's Flag Company, Llc	Supplies-Gsr	308.40
Mason City Ford Lincoln Inc	Service-Eng	94.99
Mediacom	Service-Gsr	294.90
Megan Duenow	Mileage-Phd	14.74
Mitchell Co Regional Health Center	Service-Shf	103.95
Nassco Inc.	Supplies-Gsr	627.23
Niacc	Edu-Phd	10.00

North Iowa Broadcasting Inc	Service-Phd	1,764.00
North Iowa Reporting	Service-Aty	464.75
Northwood Meals On Wheels	Fy25 Appro-Lib	787.50
Northwood Public Library/City Of Northwood	Fy25 Appro-Lib	10,000.00
Nsb Bank	Service-Trs	29.40
Peopleservice Inc	Service-Wat & Wwt	21,867.00
Plunkett's Pest Control Inc	Service-Gsr	262.43
Purchase Power	Service-Trs	1,337.52
R80 Llc	Fuel-Eng	109.33
Richard Brumm	Reimb-Eng	897.20
Rsvp	Fy25 Appro-Lib	1,687.50
Shi International Corp	Service-Dap	2,482.02
Site Services, Inc.	Service-Eng	1,450.00
Teresa Olson	Reimb-Rec	85.05
Teri Lee Dorsey	Mileage-Shf	205.80
Thomas Reid	Reimb-Vaf	1,139.82
Trading Post	Supplies-Eng	257.98
Truax Company Inc	Supplies-Con	561.20
Veenstra & Kimm, Inc	Service-Cap	49,574.00
Verizon Wireless	Service-It/Gis	174.42
Vestis	Service-Eng	13.52
Visa	Service-Asr	6,133.35
Wageworks, Inc.	Service-Ndp	59.25
Worth Co Emergency Mgmt	Equip-Eng	44,610.00
Worth County Extension	Fy25 Appro-Lib	15,000.00
Worth County Fair	Fy25 Appro-Lib	13,250.00
Youth And Shelter Services, Inc.	Service-Juj	1,399.50
	Grand Total	533,055.85

Motion Loberg/Second Stone to approve the 2025 Homestead Disallowances. Motion carried.

Chairperson Smeby recessed the regular session at 8:53 A.M.

Chairperson Smeby reconvened the regular session at 9:00 A.M.

Motion Loberg/Second Stone to open the public hearing for the proposed FY26 Worth County Budget at 9:00 A.M. Motion carried. The budget was discussed. There were no comments from the public.

Motion Loberg/Second Stone to close the public hearing at 9:01 A.M. Motion carried.

Motion Stone/Second Loberg to approve resolution 2025-15 FY26 Elected Officials Salaries.
Roll Call: Ayes: Stone; Nays: Loberg, Smeby. Motion failed.

Motion Loberg/Second Stone to approve resolution 2026-16. Roll Call: Ayes: Stone, Loberg and Smeby. Motion carried.

**RESOLUTION #2025-16
ADOPTION OF THE WORTH COUNTY
FISCAL YEAR 2025/2026 PROPOSED BUDGET**

WHEREAS the Board of Supervisors held a Public Hearing on Monday, April 28, 2025 to receive comments regarding the proposed FY25/26 Budget of expenditures and revenues as was published, per Public Notice, in the April 16 & 17, 2025 issue of the Official County newspapers, The Northwood Anchor and The Manly Junction Signal, and presented at the public hearing on April 28, 2025.

THEREFORE the Board of Supervisors hereby approves the proposed FY25/26 Budget as was presented and published. Budget certification attached.

PASSED AND ADOPTED this 28th day of April 2025.

Mark Smeby, Chairman
Board of Supervisors

I HEREBY CERTIFY that the foregoing resolution was duly adopted by the Board of Supervisors of Worth County, Iowa, at a regular meeting held on 4/28/25, by the following vote:

AYES: Stone, Loberg, Smeby

NAYS: N/A

ABSTENTIONS: N/A

ABSENT: N/A

ATTEST: Jacki A. Backhaus, Auditor & Clerk to Board

Motion Loberg/Second Stone to adjourn at 9:05 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson