

September 22, 2025

Thirty-eighth Day

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

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

Motion Stone/Second Smeby to approve today’s agenda and September 15, 2025 minutes. Motion carried.

Motion Stone/Second Smeby to accept bids of \$4.24/foot by County Line Drainage and \$3.45/foot by A1 Excavating & Drainage Inc. and award DD 2 repair project to A1 Excavating. Motion carried.

Motion Stone/Second Smeby to approve claims in the amount of \$367,360.87 per the following schedule. Motion carried.

Access Systems Leasing	Service-Dap	166.34
Active 911, Inc.	Service-Dap	1,917.00
Agvantage Fs Inc	Supplies-Cap	111.00
Alliant Energy	Service-Con	1,488.43
Austin Office Products	Supplies-Shf	275.94
Bell's Fire Stop Inc	Service-Shf	165.00
Bmc Aggregates Llc	Rock-Eng	4,401.32
Central Lock Security	Service-Tra	4.00
Centurylink	Service-Eng	181.66
Cerro Gordo Co Auditor	Service-Juj	2,224.73
Cintas Corporation	Supplies-Eng	341.09
City Of Carpenter	Rutf-Eng	26.30
City Of Fertile	Rutf-Eng	1,650.72
City Of Grafton	Rutf-Eng	983.63
City Of Hanlontown	Rutf-Eng	428.73
City Of Joice	Rutf-Eng	1,095.38
City Of Kensett	Rutf-Eng	546.67
City Of Northwood	Service-Cap	1,400.58
Crazy Clean	Service-Gsr	1,050.00
D & L Equipment	Parts-Eng	556.80
Eurofins Test America	Service-San	148.50
Falkstone Llc	Rock-Eng	4,332.71
Farmchem Corp	Supplies-Con	185.54
Floyd & Leonard Auto Elec Inc	Supplies-Con	326.62
Gordy's Repair & Implement, Ltd	Supplies-Eng	3,727.64
Ia State Assn Of Assessors	Edu-Asr	850.00
Iowa Communications Network	Service-Dap	678.00

J&L Autobody And Customs Llc	Service-Shf	300.00
Jacki Backhaus	Reimb-Aud	445.20
Jeff Greve	Reimb-Aty	38.50
Jj's Hardware	Supplies-Con	522.06
Kiow	Service-Phd	390.00
Knudtson Automotive Service	Service-Shf	3,170.16
Larsen Plumbing & Heating Inc	Service-Gsr	477.50
Marco Technologies Llc	Service-Dap	383.16
Mediacom	Service-Gsr	294.90
Metal Culverts Inc	Supplies-Eng	2,116.80
Mitchell Co Regional Health Center	Service-Shf	3,312.95
Mitchell Co Sheriff	Service-Shf	4,485.00
Naco	Dues-Org	450.00
Nexus Cooperative	Supplies-Con	2,031.83
North Iowa Broadcasting Inc	Service-Phd	1,092.00
Northwood Anchor Inc	Service-Shf	821.80
Northwood Sanitation Llc	Service-Eng	235.00
Nuss Truck & Equipment Inc	Parts-Eng	463.14
Plunkett's Pest Control Inc	Service-Gsr	194.63
Reindl Repair	Service-Con	1,351.35
Ron's Plumbing, Hvac & Electric	Service-Gsr	485.99
Shana Butler	Reimb-Phd	30.20
Shi International Corp	Supplies-Dap	3,133.60
Shred Right	Service-Phd	99.32
State Hygienic Laboratory	Service-Con	22.50
Trading Post	Supplies-Eng	857.80
Trojan Technologies Corp	Supplies-Wwt	7,447.89
Truck Center Companies	Parts-Eng	131.60
Verizon Wireless	Service-It/Gis & Eng	193.89
Vestis	Service-Eng	13.52
Visa	Service-Con	4,290.58
Waste Management Of Iowa Inc	Service-Sdp	2,650.00
Watson & Ryan, Plc	Service-Asr	1,524.30
Winnebago Coop Telephone Assn	Service-Sdp	88.40
Ziegler Inc	Equip-Eng	294,550.97
	Grand Total	367,360.87

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

Motion Stone/Second Smeby to adjourn at 9:13 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson