

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, followed by the Pledge of Allegiance.

Motion Smeby/Second Loberg to approve today’s agenda and minutes from the March 18, 2024 meeting. Motion carried.

Motion Smeby/Second Loberg to approve drainage claims in the amount of \$4,366.00 as per the following schedule. Motion carried.

Bolton & Menk Inc	DD #49 etal	Prof Services	\$125.00
Bolton & Menk Inc.	DD #11 Main A	Prof Services	\$2,641.00
Dan Moretz	DD #48	Beaver Trapping	\$200.00
Dan Moretz	DD #10 Lower Main	Beaver Trapping	\$200.00
Dan Moretz	DD #23	Beaver Trapping	\$700.00
Dan Moretz	DD #23	Beaver Trapping	<u>\$500.00</u>
		Grand Total	\$4,366.00

Motion Smeby/Second Loberg to approve repairs in DD #17. Motion carried.

Motion Loberg/Second Smeby to authorize board chair to sign contract with Rogness Bros. Excavating Inc., to complete tile improvements in the amount of \$926,008.50 for DD #14. Motion carried.

Motion Smeby/Second Loberg to authorize board chair to sign contract with Rogness Bros. Excavating Inc. to complete tile repairs and improvements in the amount of \$680,770.00 for DD #34. Motion carried.

Motion Loberg/Second Smeby to approve claims in the amount of \$131,830.47 as per the following schedule. Motion carried.

Access Systems Leasing	Service-Dap	152.18
Albert Lea Seed House Inc	Supplies-Con	92.00
Alliant Energy	Service-Gsr	8,181.29
Amazon Capital Services	Supplies	1,986.21
Aramark	Service-Gsr	825.10
Austin Office Products	Supplies-Shf	68.98
Baycom, Inc.	Supplies-Dap	1,240.00
Brian Wallin	Safety-Eng	150.00
Carquest Auto Parts Inc	Supplies-Sdp	114.99
Centurylink	Service-Gsr	163.98
Cindy Thompson	Reimb-Asr	188.94
City Of Fertile	Service-Eng	74.38
D & L Equipment	Supplies-Eng	56.36
Diamond Mowers Inc	Parts-Eng	2,847.99
Digital Ally Inc	Service-Dap	13,848.00
Dsi Medical Services, Inc.	Service-Tra	187.00

Eilertson Repair	Service-Con	618.72
Electric Pump Inc	Service-Wat & Wwt	2,202.50
Falkstone Llc	Rock-Eng	140.72
Five Star Cooperative	Fuel-Eng	50.27
Frank Dunn Company	Supplies-Eng	949.00
Freeborn County Coop Oil	Fuel-Eng	3,686.18
Grafton Welding	Service-Eng	880.00
Hart Brothers South Llc	Supplies-Shf	550.00
Heartland Business Systems, Llc	Service-Dap	10.00
Hm Cragg	Service-Ema	383.75
Hogan Bremer Moore Col Chapels	Service-Mex	753.00
Hotsy Equipment	Supplies-Shf	99.00
Ia Dept Of Public Safety	Service-Shf	1,813.50
Ia Dept Of Transportation	Supplies-Eng	25,600.91
Ia Prison Industries	Supplies-Eng	1,300.00
Ia Secretary Of State	Notary-Trs	60.00
Ia State Sheriffs & Deputies Assn	Edu-Shf	250.00
Ip Pathways	Service-Dap	5,019.12
Jacob Hanson	Reimb-Trs	392.08
Jessica Reyerson	Reimb-Phone	50.00
John Deere Financial	Supplies	2,635.07
Judy Stevens	Reimb-Asr	118.49
Liftoff, Llc	Service-Dap	1,600.00
Mail Services Llc	Service-Trs	382.95
Manly Junction Signal	Service-Sup	441.43
Marco Technologies Llc	Service-Dap	252.69
Mason City Ford Lincoln Inc	Service-Eng	94.99
Mediacom	Service-Gsr	294.90
Nassco Inc.	Supplies-Gsr	992.00
Niacc	Edu-Phd	40.00
Niacog	Service-Tra	1,599.38
Northwood Anchor Inc	Service	1,665.91
Otis Elevator Company	Service-Gsr	886.92
Overhead Door Co Of Mason City	Service-Eng	122.00
Peopleservice Inc	Service-Wat & Wwt	21,160.15
Performance Food Service	Supplies-Shf	992.17
Pinnacle Quality Insight	Service-Phd	183.22
Seat Treasurer	Edu-Aud	180.00
Shred Right	Service-Phd	51.98
Site Services, Inc.	Service-Eng	2,450.00
State Hygienic Laboratory	Service-San	412.00
State Medical Examiners Office	Service-Mex	2,047.00
Thrifty White Pharmacy	Supplies-Shf	5.89

Trading Post	Supplies-Eng	973.61
Verizon Wireless	Service-It/Gis	68.89
Visa	Service-Phd	6,066.65
Waste Management Of Iowa Inc	Service-Sdp	2,200.00
Worth County Engineer	Fuel-Con	589.73
Wsp Usa Env & Infrastructure Inc.	Service-Ema	2,723.70
Ziegler Inc	Parts-Eng	5,612.60
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		131,830.47

Motion Smeby/Second Loberg to approve hay lease between Worth County and Mike Stevens at \$50.00/acre. Motion carried.

Motion Smeby/Second Loberg to approve service agreement between Worth County and Aramark. Motion carried.

Motion Loberg/Second Smeby to set the date to hold the Public Hearing concerning the Establishment of the Southeast Worth County EMS District on April 15 at 9:00 A.M. Motion carried.

Motion Smeby/Second Loberg to set the date to hold the Public Hearing concerning the Establishment of the West Worth County EMS District on April 15 at 9:30 A.M. Motion carried.

Motion Loberg/Second Smeby, carried to adjourn at 9:11 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson