

July 14, 2025

Twenty-eighth 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 June 30, 2025 minutes. Motion carried.

Motion Smeby/Second Stone to approve the utility permit on 465th ST in Silver Lake Township for Worthwhile West Solar. Roll call vote: AYES: Smeby; NAYS: Loberg, Stone. Motion failed.

Motion Smeby/Second Stone to approve the utility permit on 465th ST in Silver Lake Township for Worthwhile Wind. Roll call vote: AYES: Smeby; NAYS: Loberg, Stone. Motion failed.

Motion Loberg/Second Stone to approve drainage claims in the amount of \$35,492.00 per the following schedule. Motion carried.

Bolton & Menk Inc	DD 6 Main	Prof Services	\$28,596.50
Bolton & Menk Inc	DD 21 West Main	Prof Services	\$3,625.00
Worth Solutions LLC	DD 21 West Main	Repairs	\$2,040.00
Goodwin Law Office, PC	DD 72 Main Open Ditch	Prof Services	<u>\$1,230.50</u>
		Grand Total	\$35,492.00

Motion Stone/Second Loberg to approve Resolution 2025-27. Roll call vote: AYES: Stone, Loberg, Smeby. Motion carried.

Resolution 2025-27

RESOLUTION TO LEVY ASSESSMENTS

WHEREAS, there are now outstanding warrants and claims against the following Drainage Districts and there being insufficient funds to take care of these accounts of the Drainage Districts.

BE IT THEREFORE RESOVED, by the Board of Supervisors of Worth County, Iowa, that there is hereby levied the following amounts against all lands, tracts, real estate, highways and railroads in the following Drainage Districts in Worth County, Iowa.

Drainage District	Assessment
DD 1	\$ 3,388.00
DD 2 LOWER LAT H OPEN DITCH	\$ 938.00
DD 3 MAIN OPEN DITCH	\$ 707.00
DD 3 LAT 3 OPEN DITCH	\$ 872.00
DD 4 MAIN OPEN DITCH	\$ 52,262.00
DD 4 LAT 1 OPEN DITCH	\$ 554.00
DD 6 MAIN OPEN DITCH	\$ 2,082.00
DD 6 LAT 9 OPEN DITCH	\$ 49,892.00
DD 6 LAT 9D	\$ 3,995.00
DD 6 LAT 8A OPEN DITCH	\$ 118.00
DD 7 MAIN	\$ 44,187.00

DD 7 LAT 2	\$ 441.00
DD 10 UPPER MAIN	\$ 13,383.00
DD 10 LOWER MAIN	\$ 7,649.00
DD 10 LAT 6 OPEN DITCH	\$ 9,280.00
DD 11 MAIN A OPEN DITCH	\$ 7,893.00
DD 11 MAIN A LAT A & A-1	\$ 389.00
DD 11 MAIN K OPEN DITCH	\$ 18,843.00
DD 11 MAIN F OPEN DITCH	\$ 20,550.00
DD 13 MAIN OPEN DITCH	\$ 1,587.00
DD 13 LAT 3 OPEN DITCH	\$ 1,492.00
DD 14 LOWER MAIN TILE	\$ 358,282.00
DD 14 UPPER MAIN TILE	\$ 97,715.00
DD 14 LAT 4 TILE	\$ 97,712.00
DD 14 LAT 5 TILE	\$ 97,709.00
DD 17 LAT 2D	\$ 928.00
DD 18 MAIN	\$ 51,507.00
DD 19 MAIN	\$ 776.00
DD 21 WEST	\$ 7,724.00
DD 22 LAT 14	\$ 1,051.00
DD 34 MAIN & LAT 3-A, 3-8, 1-13, 15, 17, 19, 20	\$ 130,246.00
DD 34 UPPER MAIN TILE	\$ 255,933.00
DD 46 MAIN OPEN DITCH	\$ 58,228.00
DD 48 MAIN	\$ 46,870.00
DD 77 MAIN	\$ 24,028.00
DD 77 LAT 2	\$ 4,413.00
TOTAL	\$ 1,473,624.00

BE IT THEREFORE RESOLVED that the said assessments be so levied and when so extended in accordance with original apportionment and classification shall be collected with the taxes payable in the year 2025.

BE IT THEREFORE RESOLVED that a payment option is allowed for landowners who have a parcel amount due in excess of \$500. Said payment plan can be discussed by contacting the Worth County Auditor within 30 days of receipt of tax statement.

Mark Smeby, Chairperson

ATTEST: Jacki A. Backhaus, Auditor

Motion Loberg/Second Stone to approve claims in the amount of \$1,167,741.15 per the following schedule. Motion carried.

Activated Insights	Service-Phd	197.88
Agvantage Fs Inc	Fuel-Eng	14,977.79
Ahlers & Cooney, P.C.	Service-Sup	133.00
Alliant Energy	Service-Gsr	5,212.15

Amazon Capital Services	Supplies	298.55
At&T Mobility	Service-Shf	1,679.14
Austin Office Products	Supplies-Shf	44.20
Barco Municipal Products Inc	Supplies-Eng	2,377.00
Bcn Telecom	Service-Gsr	189.00
Bethel Lutheran Brethren Church	Service-Vaf	108.00
Black Hills Energy Inc	Service-Eng	110.76
Bmc Aggregates Llc	Rock-Eng	153,038.08
Bomgaars Supply, Inc	Supplies-Con	779.84
Brian M. Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,234.96
Bristol Lutheran Cemetery	Service-Vaf	60.00
Carquest Auto Parts Inc	Supplies-Eng	832.25
Cellebrite Inc	Service-Dap	8,800.00
Central Ia Distributing Inc	Supplies-Con	83.00
Centurylink	Service-Eng	181.66
City Of Carpenter	Rutf-Eng	35.96
City Of Fertile	Rutf-Eng	2,335.73
City Of Grafton	Rutf-Eng	1,345.15
City Of Hanlontown	Service-Rutf	586.31
City Of Joice	Rutf-Eng	1,585.03
City Of Kensett	Rutf-Eng	781.87
City Of Manly	Service-Eng	59.85
City Of Northwood	Service-Gsr	400.53
Corwyn Lee Pulju	Service-Eng	540.00
Crazy Clean	Service-Gsr	1,050.00
Culligan Of Mason City	Service-Con	125.90
D & L Equipment	Supplies-Con	129.95
Diamond Mowers Inc	Parts-Eng	938.35
Electric Pump Inc	Service-Wwt	12,140.00
Electronic Engineering	Service-Eng	336.68
Elk Grove Cemetery	Service-Vaf	12.00
Falkstone Llc	Rock-Eng	156,831.64
Floyd County Sheriff	Service-Juj	135.00
Frank Stearns	Service-Mex	225.00
Freeborn County Coop Oil	Fuel-Eng	17,819.63
Galls, Llc	Supplies-Shf	451.60
Grafton Cemetery Assn	Service-Vaf	666.00
Greve Law Office	Rent & Payroll-Aty	7,306.33
Heartland Asphalt Inc	Supplies-Eng	3,378.94
Heartland Business Systems, Llc	Service-Dap	1,651.25
Heartland Power Coop	Service-Wwt	3,338.62

Hogan Bremer Moore Col Chapels	Service-Mex	753.00
Hotsy Equipment	Supplies-Eng	145.00
Huber Supply Co Inc	Supplies-Eng	326.50
I35/105 Welcome Center Inc.	Fy25 June H/M Tax-Ndp	1,692.03
Ia County Atty's Assoc	Edu-Aty	370.00
Ia Dept Of Natural Resources	Fees-Wat	468.56
Ia Law Enforcement Academy	Edu-Shf	150.00
Ia Prison Industries	Supplies-Eng	999.79
Ia State Assn Of Assessors	Edu-Asr	150.00
Iacvs	Dues-Vaf	50.00
Icap	Service-Ema	6,784.00
Icap	Service-Ins	236,036.00
Iccs	Dues-Con	1,500.00
Iceoo	Edu-Eng	275.00
Icube	Dues-Dap	200.00
Idda	Dues-Drng	6,375.00
Imwca	Wk Comp Prem-Ins	12,108.00
Ip Pathways	Service-Dap	36,096.24
Ipac	Fy26 Fee-Aud	4,709.72
Isac	Dues-Org	6,820.00
Iscta	Dues-Trs	250.00
Jacki Backhaus	Reimb-Aud	698.04
Jj's Hardware	Supplies-Eng	1,772.23
Kaseya Us Llc	Service-Dap	1,456.62
Kingland Construction Services	Service-Cap	62,767.45
Kiow	Service-Phd	690.00
Knudtson Automotive Service	Service-Shf	3,439.37
Lake Mills Graphic	Service-Eng	108.00
Larsen Plumbing & Heating Inc	Service-Wat	4,221.07
Lexisnexis	Service-Aty	208.00
Liberty Tire Recycling Llc	Service-Eng	4,111.27
Liftoff, Llc	Service-Dap	1,112.00
London Deer Creek Cemetery	Service-Vaf	204.00
Macqueen	Service-Dap	3,510.00
Mail Services Llc	Service-Trs	425.18
Manly Junction Signal	Service-Sup	334.50
Marco Technologies Llc	Service-Dap & Asr	732.32
Marty Martin	Service-Sup	25.00
Medline Industries Inc.	Supplies-Phd	206.41
Mike's C & O Tire	Service-Shf	711.92
Mitchell Co Regional Health Center	Service-Shf	679.30
Mitchell Co Sheriff	Service-Shf	4,810.00

Municipal Supply, Inc	Service-Wat	543.85
Myron Corp	Supplies-Vaf	347.58
Nassco Inc.	Supplies-Gsr	143.50
Nelson Family Trust	Rent-Shf	300.00
Nexus Cooperative	Supplies-Con	155.92
Niacog	Service-Tra	1,443.41
North Central District Of Assessors	Dues-Asr	400.00
North Iowa Broadcasting Inc	Service-Phd	2,482.00
Northwood Anchor Inc	Service-Trs	2,513.30
Northwood Sanitation Llc	Service-Gsr	246.50
Nsb Bank	Service-Dap	236.85
Nuss Truck & Equipment Inc	Service-Eng	1,038.54
Plunkett's Pest Control Inc	Service-Ema	271.72
Ray O'herron Co, Inc	Supplies-Shf	23,818.65
Reserve Account	Postage-Aud	539.46
Ron's Plumbing, Hvac & Electric	Service-Gsr	4,258.32
S&H Environmental Services Llc	Service-Wat & Wwt	20,218.34
Sacred Heart Cemetery	Service-Vaf	444.00
Schneider Geospatial, Llc	Service-Dap	12,456.00
Servpro Of Mason City	Service-Shf	676.63
Shane Batton	Service-Gsr	590.00
Shi International Corp	Supplies-Dap	2,356.31
Silver Lake Cemetery	Service-Vaf	516.00
Sion Lutheran Church	Service-Vaf	216.00
Stanard & Associates Inc	Service-Sup	94.87
State Hygienic Laboratory	Service-San	89.00
Stephens-Peck Inc	Service-Trs	125.00
Sunset Rest Cemetery	Service-Vaf	2,868.00
Sweeney Court Reporting Svcs	Service-Aty	388.31
Teresa Olson	Reimb-Rec	797.16
The Railroad Yard Inc	Supplies-Eng	44,640.00
The Timbers	Election-Aud	100.00
T-Mobile	Service-Phd	334.22
Trading Post	Supplies-Eng	1,708.41
Truck Center Companies	Parts-Eng	3,848.24
Tyler Technologies Inc	Service-Dap	50,233.53
United States Treasury	Fee-Ins	244.64
Veenstra & Kimm, Inc	Service-Cap	71,048.00
Vessco, Inc.	Service-Wat	383.98
Vestis	Service-Eng	103.17
Wageworks, Inc.	Service-Ndp	59.25
Wahltek Inc	Service-911	55,406.00

Wex Bank	Service-Tra	2,150.84
Winnebago Coop Telephone Assn	Service-Gsr	3,739.93
Winn-Worth Betco	Fy25 June H/M Tax-Ndp	2,538.05
Worth Co Emergency Mgmt	1st Qtr Pymt-Dis/Ema	22,693.25
Worth Co Historical Society	Fy25 June H/M Tax-Ndp	1,692.03
Worth County Engineer	Fuel-Shf	5,312.17
Worth County Fair	Fy25 June H/M Tax-Ndp	2,538.05
Worth County Sheriff	Service-Juj	94.60
Worth Lumber Co	Supplies-Eng	221.27
Ziegler Inc	Parts-Eng	2,950.20
	Grand Total	<hr/> 1,167,741.15

Motion Stone/Second Loberg to approve the monthly and quarterly sheriff's reports. Motion carried.

Motion Loberg/Second Stone to approve the salary increases for Zachary Schrupp at \$72,966.40/year and Teri Dorsey at \$30.61/hour as submitted by the sheriff. Motion carried.

Motion Stone/Second Loberg to approve the Class E Retail Alcohol License for Diamond Jo Worth, LLC d/b/a The Jo Stop and the Special Class C Retail Alcohol License for Art Farm Iowa, Inc. Motion carried.

Motion Loberg/Second Stone to set the hearing date for the FY26 Budget Amendment for July 28 at 9:00 A.M. Motion carried.

Motion Stone/Second Loberg to approve the use of \$63,438.21 in opioid settlement funds for prevention programs as submitted by Shana Butler, Administrator, Worth County Public Health. This increases the total committed to Public Health for FY26 to \$64,627.00. Motion carried.

Motion Loberg/Second Stone to approve the installation of cellular monitoring devices on the generators at the courthouse and public health as quoted by Ron's Plumbing, HVAC & Electrical. Motion carried.

Motion Stone/Second Loberg to adjourn at 9:15 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson