

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

Loberg led the Pledge of Allegiance and then called the meeting to order.

Motion Smeby/Second Stone to approve today’s agenda and minutes from the October 2, 2023 meeting. Motion carried.

Motion Smeby/Second Stone to approve drainage claims in the amount of \$2,499.96 as per the following schedule. Motion carried.

Worth County Engineer	DD 10/Lat 8 Ditch	Spraying	\$2,499.96
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Motion Smeby/Second Stone to accept Engineer’s Report and set hearing date for November 27 at 11:00 A.M. for DD #34. Motion carried.

Motion Stone/Second Smeby to approve claims in the amount of \$437,737.99 as per the following schedule. Motion carried.

A.H. Hermel Vending & Foodservice	Supplies-Shf	149.29
A-Best Sew & Vac Inc	Service-Gsr	104.74
Active 911, Inc.	Service-Dap	1,775.25
Advanced Drainage Sys Inc	Supplies-Eng	141.34
Agvantage Fs Inc	Supplies-Wat	12.84
Alliant Energy	Service-Gsr	6,426.44
Aramark	Service-Eng	638.42
At&T Mobility	Service-Shf	2,005.56
Austin Office Products	Supplies-Shf	147.57
Bcn Telecom	Service-Gsr	118.78
Black Hills Energy Inc	Service-Eng	79.03
Bmc Aggregates Llc	Rock-Eng	1,391.35
Bomgaars Supply, Inc	Supplies-Con	55.99
Brian M Kuchay, Md	Ems Contract	100.00
Carquest Auto Parts Inc	Supplies-Eng	2,276.68
Cemstone Concrete Materials, Llc	Supplies-Eng	1,194.89
Chelsey Doty	Mileage-Aud	42.31
Cindy Thompson	Reimb-Asr	75.00
City Of Fertile	Rutf-Eng	2,255.18
City Of Grafton	Reimb-911	3,315.71
City Of Hanlontown	Rutf-Eng	585.72
City Of Joice	Rutf-Eng	1,583.54
City Of Kensett	Rutf-Eng	780.09
City Of Manly	Service-Eng	57.12
City Of Northwood	Service-Gsr	492.57

Croell Inc	Supplies-Eng	1,296.00
Culligan Of Mason City	Service-Gsr	38.60
D & L Equipment	Service-Con	1,593.58
Dave Syverson Inc	Service-Eng	469.25
Dave Syverson Truck Center	Parts-Eng	38.58
Eilertson Repair	Service-Shf	63.90
Falkstone Llc	Rock-Con	267.18
Five Star Cooperative	Fuel-Eng	103.24
Forest City Ford, Inc	Vehicle-Shf	49,349.73
Frances Olson	Election-Aud	57.24
Frank Dunn Company	Supplies-Eng	949.00
Frank Stearns	Service-Mex	225.00
Freeborn County Coop Oil	Fuel-Eng	43,490.36
Greve Law Office	Rent & Payroll-Aty	6,875.50
Grp & Associates Inc	Service-Phd	37.00
Heartland Asphalt Inc	Supplies-Eng	1,731.72
Heartland Business Systems, Llc	Supplies-Dap	32,406.44
Henry M. Adkins & Son Inc.	Service-Aud	2,063.58
Hovey's Lawn & Garden	Service-Wwt	650.00
Huber Supply Co Inc	Supplies-Eng	283.00
Ia Dept Of Natural Resources	Fees-Wat	115.00
Ia Dept Of Transportation	Supplies-Eng	2,421.00
Ia Division Of Labor Service	Service-Gsr	40.00
Ia Secretary Of State	Service-Aud	985.43
Ia State Sheriffs & Deputies Association	Edu-Shf	375.00
Imwca	Ek Comp Prem-Ins	17,935.00
Ip Pathways	Service-Dap	20,866.40
Isaca District Ii Auditors	Dues-Aud	20.00
John Deere Financial	Supplies	100.08
Kam Line Highway Markings Llc	Supplies-Eng	43,973.10
Karen Abrahams	Election-Aud	56.00
Kcs Plows And Truck Accessories, Llc	Service-Eng	10,354.80
Knudtson Automotive Service	Service-Eng	1,579.75
Larsen Plumbing & Heating Inc	Supplies-Gsr	162.00
Law Offices Of Hopkins & Huebner, P.C.	Service-Eng	135.00
Lawson Products Inc	Supplies-Eng	120.12
Lexisnexis	Service-Aty	189.00
Mail Services Llc	Supplies-Trs	4,125.60
Major Erickson Funeral Home	Service-Mex	530.00
Manly Junction Signal	Service-Sup & Aud	624.16
Marco Technologies Llc	Service-Gsr	329.29
Marilyn Holt	Election-Aud	99.16
Mason City Tire Service	Supplies-Eng	3,480.00

Mediacom	Service-Gsr	294.90
Menards Inc	Supplies-Eng	134.98
Metal Culverts Inc	Supplies-Eng	38,357.40
Midwest Wheel Companies Inc	Parts-Eng	81.60
Mindy Lund	Cleaning-Gsr	327.14
Murphy Tractor & Equipment	Parts-Eng	2,968.07
Nassco Inc.	Supplies-Gsr	240.15
Neapolitan Labs Llc	Service-Aud	750.00
Nelson Family Trust	Rent-Shf	300.00
Niacog	Service-Tra	731.14
Northwest Iowa Assessor's Association	Edu-Asr	550.00
Northwood Anchor Inc	Service-Sup	625.38
Northwood Chiropractic, Pc	Service-Shf	30.00
Northwood Dental Associates	Service-Shf	305.00
Northwood Electric Inc	Service-Eng	750.65
Northwood Sanitation Llc	Service-Gsr & Eng	371.50
Peopleservice Inc	Service-Wat & Wwt	21,026.46
Performance Food Service	Supplies-Shf	963.57
Pinnacle Quality Insight	Service-Phd	174.50
Pitney Bowes Global	Service-Dap	454.38
Plunkett's Pest Control Inc	Service-Shf	164.06
Popp Farm Drainage	Supplies-Eng	100.00
Qualification Targets Inc	Supplies-Shf	163.30
Resultant	Service-Dap	9,993.05
Sanofi Pasteur Inc	Supplies-Phd	6,385.87
Sara Christianson	Reimb-Rec	317.27
Scp	Service-Eng	3,465.95
Shred Right	Service-Phd	93.70
South Central District Isaa	Edu-Asr	250.00
Spin Technology, Inc.	Service-Dap	7,560.00
Taylor Construction	Service-Shf	1,025.66
Teresa Olson	Reimb-Rec	80.60
Trading Post	Parts-Eng	342.66
Val Paulson	Mileage-Aud	26.20
Verizon Wireless	Service-Eng	369.40
Visu-Sewer Inc	Service-Wwt	1,680.00
Von Bokern Associates Inc.	Service-Shf	2,475.00
Vortex Ammunition And Supply, Llc	Supplies-Shf	1,320.00
Wex Bank	Service-Tra	3,462.77
Whks & Co	Service-Eng	3,240.00
Winnebago Coop Telephone Assn	Service-Gsr	3,647.85
Winn-Worth Betco	Fy24 2nd Qtr-Org	13,662.50
Worth Co Emergency Mgmt	2nd Qtr Pymt-Dis/Ema	20,919.75

Worth County Engineer	Fuel-Shf	6,939.09
Worth County Treasurer	Taxes-Con	2,310.00
Worth Lumber Co	Supplies-Eng	603.29
Wsp Usa Environment & Infrastructure Inc.	Service-Ema	1,110.50
Young Plumbing & Heating Inc	Service-Wat	182.50
	Grand Total	437,737.99

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

Motion Stone/Second Smeby to approve 28E Agreement between Care Connections of Northern Iowa and Worth County, Iowa. Motion carried.

Motion Smeby/Second Stone to adjourn at 9:12 A.M. Motion carried.

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Jacki A. Backhaus  
Auditor

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Enos Loberg  
Chairperson