

April 14, 2025

Sixteenth 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 7, 2025. Motion carried.

Motion Stone/Second Loberg to approve DD #34 Payment Request #3 in the amount of \$72,576 to Rognes Brothers Excavating, Inc., as recommended by Jacob L. Hagan, P.E., Bolton & Menk, Inc. Motion carried.

Motion Stone/Second Loberg to award the 2025 Drainage Spraying Quote to Frank Salvatore for the following: DD 1 Main - \$3,000; DD 3 Main - \$500; DD 3 Lat 3 – \$800.00; DD 3 Lat 11 - \$300.00; DD 4 Main - \$2,500; DD 4 Lat 1 - \$500.00; DD 6 Main - \$1,500; DD 6 Lat 8A - \$300; DD 6 Lat 9 - \$800.00; Grand Total - \$10,200. Motion carried.

Motion Stone/Second Loberg to approve engaging Bolton & Menk, Inc. to assist with the clean out of the DD 3 Lat 8 Ditch. Motion carried.

Motion Loberg/Second Stone to approve drainage claims in the amount of \$285,198.79 per the following schedule. Motion carried.

Goodwin Law Office, PC	DD 72	Prof Services	\$46.00
Reserve Account	DD 14	Postage	\$.97
Bolton & Menk, Inc.	DD 7	Prof Services	\$35,359.50
Bolton & Menk, Inc.	DD 14	Prof Services	\$23,549.00
Rognes Bros Excavating Inc	DD 34	Repairs	\$220,638.32
Bolton & Menk, Inc.	DD 34 et al	Prof Services	\$1,260.00
Bolton & Menk, Inc.	DD 46 Open Ditch	Prof Services	\$3,250.00
Bolton & Menk, Inc.	DD 48 et al	Prof Services	<u>\$1,095.00</u>
		Grand Total	\$285,198.79

Motion Loberg/Second Stone to approve the DD 23 Lat 9 work order as requested by Jason Slattum. Motion carried.

Motion Stone/Second Loberg to approve claims in the amount of \$147,935.38 per the following schedule. Motion carried.

Activated Insights	Service-Phd	197.88
Agvantage Fs Inc	Fuel-Eng	5,247.08
Ahlers & Cooney, P.C.	Service-Sup	393.50
Ajb Enterprise Llc	Service-Gsr	255.50
Amazon Capital Services	Supplies	1,590.94
Andrea Myli	Reimb-Asr	239.94
At&T Mobility	Service-Shf	1,679.14

Auditor Of State	Fee-Ndp	625.00
Austin Office Products	Supplies-Shf	22.10
Bcn Telecom	Service-Gsr	190.24
Black Hills Energy Inc	Service-Eng	1,458.73
Brian M. Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,234.96
Carquest Auto Parts Inc	Supplies-Con	10.99
Centurylink	Service-Eng	176.39
Cintas Corporation	Supplies-Eng	461.33
City Of Carpenter	Rutf-Eng	20.89
City Of Fertile	Rutf-Eng	1,390.53
City Of Grafton	Rutf-Eng	781.26
City Of Hanlontown	Rutf-Eng	340.52
City Of Joice	Rutf-Eng	957.07
City Of Kensett	Rutf-Eng	468.47
City Of Manly	Service-Eng	78.96
City Of Northwood	Service-Gsr	413.72
Com-Tec Land Mobile Radio	Supplies-Ema	525.75
Crazy Clean	Service-Gsr	1,050.00
Culligan Of Mason City	Service-Con	247.45
Daniel Horning	Safety-Eng	146.95
Dick's Place Body & Tow	Service-Shf	275.00
Eilertson Repair	Service-Con	286.98
Enos Loberg	Reimb-Sup	653.20
Falkstone Llc	Rock-Eng	406.64
Five Star Cooperative	Fuel-Eng	52.12
Forest City Ford, Inc	Service-Shf	1,258.78
Forestry Suppliers, Inc.	Supplies-Eng	382.60
Gardiner + Company	Service-Ndp	42,650.00
Goodwin Law Office, Pc	Service-Ndp	138.00
Greve Law Office	Rent & Payroll-Aty	7,045.22
Heartland Business Systems, Llc	Service-Dap	8,118.05
Heartland Power Coop	Service-Wwt	4,622.91
Huber Supply Co Inc	Supplies-Eng	336.55
I35/105 Welcome Center Inc.	Fy25 March H/M Tax-Ndp	1,408.38
Ia Law Enforcement Academy	Edu-Shf	150.00
Iowa Communications Network	Service-Dap	678.00
Ia Emergency Management Assoc	Edu-Ema	155.00
Ip Pathways	Service-Dap	1,497.51
Isac	Edu-Sup	210.00
Isacs	Edu-Sup	200.00
Jacki Backhaus	Mileage-Aud	147.00

Joe Rowe	Mileage-Asr	22.12
Joe's Collision & Performance Inc	Service-Shf	175.36
Joice Fire Dept	Supplies-911	5,843.48
Kelly Hardware	Supplies-Eng	308.45
Kevin Springer Construction	Service-Gsr	875.00
Kimberly Bode	Reimb-Eng	40.00
Kiow	Service-Phd	630.00
Knudtson Automotive Service	Service-Shf	1,767.91
Kyle Tabbert	Mileage-Asr	21.70
Lair's 66	Fuel-Eng	75.00
Larsen Plumbing & Heating Inc	Service-Gsr	675.99
Lawson Products Inc	Supplies-Eng	1,031.28
Lexisnexis	Service-Aty	208.00
Manly Junction Signal	Service-Sup	503.32
Marco Technologies Llc	Service-Dap & Asr	532.63
Metal Culverts Inc	Supplies-Eng	4,144.00
Mitchell Co Sheriff	Service-Shf	4,885.00
Napa Auto Parts	Supplies-Eng	16.54
Nassco Inc.	Supplies-Eng	164.95
Nelson Family Trust	Rent-Shf	300.00
Niacog	Service-Tra	865.78
Northwood Anchor Inc	Service-Phd	1,459.37
Northwood Sanitation Llc	Service-Gsr & Eng	391.50
Nsb Bank	Service-Dap	211.05
Nuss Truck & Equipment Inc	Parts-Eng	186.01
Rebecca Lynne Martinson	Mileage-Asr	25.48
Reindl Repair	Service-Con	1,986.19
Rick Scholbrock	Mileage-Asr	27.30
Safety Solutions	Service-Eng	500.00
Shi International Corp	Supplies-Dap	123.26
Shred Right	Service-Phd	147.88
State Hygienic Laboratory	Service-Con	50.00
Thomas Reid	Mileage-Vaf	92.19
T-Mobile	Service-Phd	331.22
Trading Post	Supplies-Eng	1,346.91
Truck Center Companies	Parts-Eng	1,817.68
U S Postal Service	Renewal-Trs	154.00
Val Paulson	Mileage-Aud	211.40
Vestis	Service-Eng	91.12
Wageworks, Inc.	Service-Ndp	63.20
Waste Management Of Iowa Inc	Service-Sdp	2,200.00
Wex Bank	Service-Tra	2,103.11

Winnebago Coop Telephone Assn	Service-Gsr	3,739.52
Winn-Worth Betco	Fy25 March H/M Tax-Ndp	2,112.56
Worth Co Historical Society	Fy25 March H/M Tax-Ndp	1,408.38
Worth County Engineer	Fuel-Shf	5,891.86
Worth County Fair	Fy25 March H/M Tax-Ndp	2,262.56
Worth Lumber Co	Supplies-Eng	85.00
Ziegler Inc	Parts-Eng	2,852.89
		<hr/> 147,935.38

Motion Stone/Second Loberg to approve seasonal secondary roads workers Randy Majewski at \$18/hour and Gary Brunsvold at \$19.00/hour. Motion carried.

Motion Loberg/Second Stone to approve the Class C Retail Alcohol License for Brackey's Country View Acres LLC. Motion carried.

Motion Loberg/Second Stone to approve Resolution #2025-14. Roll call: AYES: Stone, Loberg and Smeby. Motion carried.

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**RESOLUTION #2025-14**  
**RESOLUTION FOR THE DESTRUCTION OF NOXIOUS WEEDS**  
**2025 CROP YEAR**

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Be it resolved, by the Board of Supervisors of Worth County, Iowa, that pursuant to the provisions of Chapter 317 of the *Code of Iowa*, as amended, it is hereby ordered:

1. That each owner and each person in the possession or control of any land in Worth County, Iowa, shall cut, burn or otherwise destroy all noxious weeds thereon, as defined in this chapter, at such time in each year and in such manner as shall prevent said weeds from blooming or coming into maturity and shall keep such lands free from such growth of any other weeds as shall render the streets or highways adjoining said lands unsafe for public travel. Noxious weeds shall be cut, or otherwise destroyed.

**Primary noxious weeds, which shall include:** quack grass, bull thistle, perennial sow thistle, horse nettle, Canada thistle, leafy spurge, perennial pepper-grass, European morning glory or field bindweed, Russian knapweed, buckthorn and palmer amaranth

**Secondary noxious weeds, which shall include:** butterprint annual, wild carrot biennial & perennial, sour dock perennial, multiflora rose, teasel biennial, cocklebur annual, buckthorn perennial, smooth dock perennial, wild sunflower annual, shattercane annual, wild mustard annual, sheep sorrel, poison hemlock and puncture vine annual

2. That all weeds on county trunk and local county roads and between fence lines thereof will be taken care **of by the county**.
3. That if the owners or persons in possession or control of any lands in Worth County fail to comply with the forgoing order, the Weed Commissioner shall cause this to be done and that the

expense of said work, including costs of serving notices and other costs, if any, to be assessed against the real estate.

4. That the county auditor be and is hereby directed to cause notice of the making and entering of the forgoing order by publication in each of the official newspapers of the county by request of County Weed Commissioner, Mike Bode at 1000 Central Ave, Northwood, IA (641) 390-0268.
5. The Weed Commissioner be given full authority and power to carry out the provisions of the resolution.

Published upon order of the Worth County Board of Supervisors, Mark Smeby, Chair, this 14<sup>th</sup> Day of April, 2025.

Attest: Jacki A. Backhaus, County Auditor  
WORTH COUNTY, STATE OF IOWA

Motion Loberg/Second Stone to adjourn at 8:46 A.M. Motion carried.

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Jacki A. Backhaus  
Auditor

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Mark Smeby  
Chairperson