

June 9, 2025

Twenty-fourth 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 Stone/Second Loberg to approve today’s agenda and June 2, 2025 minutes. Motion carried.

Motion Stone/Second Loberg to approve claims in the amount of \$345,731.21 per the following schedule. Motion carried.

Activated Insights	Service-Phd	197.88
Agvantage Fs Inc	Fuel-Eng	13,132.35
Amazon Capital Services	Supplies	3,282.65
At&T Mobility	Service-Shf	1,679.14
Bcn Telecom	Service-Gsr	189.28
Black Hills Energy Inc	Service-Eng	322.35
Bmc Aggregates Llc	Rock-Eng	11,477.66
Bomgaars Supply, Inc	Supplies-Con	216.01
Brian M. Kuchay, Md	Ems Contract	100.00
Brian Nettleton Excavating, Inc	Service-Eng	6,190.00
Brightree Home Health & Hospice Llc	Service-Phd	3,234.96
C J Cooper & Associates Inc	Service-Eng	55.00
Carquest Auto Parts Inc	Supplies-Eng	1,763.34
Centec Cast Metal Products	Supplies-Vaf	400.87
Central Square Technologies, Llc	Service-911	31,452.62
Certified Laboratories	Supplies-Eng	1,385.85
Chelsey Angelo	Mileage-Phd	44.80
Cintas Corporation	Supplies-Eng	379.97
City Of Carpenter	Rutf-Eng	25.89
City Of Fertile	Rutf-Eng	1,703.51
City Of Grafton	Rutf-Eng	968.43
City Of Hanlontown	Rutf-Eng	422.10
City Of Joice	Rutf-Eng	1,165.50
City Of Kensett	Rutf-Eng	572.49
City Of Manly	Service-Eng	58.48
City Of Northwood	Service-Eng	447.03
Com-Tec Land Mobile Radio	Service-Ema	5,300.09
Core & Main Lp	Supplies-Eng	403.29
Crazy Clean	Service-Gsr	1,050.00
Cti Technology	Service-Dap	5,961.60
Culligan Of Mason City	Service-Gsr	198.30

Eilertson Repair	Service-Con	394.85
Electronic Engineering	Service-Eng	3,287.33
Elim Lutheran Free Congregation Cemetery	Service-Vaf	60.00
Equipment Blades, Inc	Supplies-Eng	985.70
Falkstone Llc	Rock-Eng	2,730.64
Frank Stearns	Service-Mex	225.00
Geocomm, Inc.	Service-911	4,116.00
Greve Law Office	Rent & Payroll-Aty	7,039.72
Guardian Rfid	Service-Shf	2,175.00
Hartland Lubricants & Chemicals	Supplies-Eng	829.50
Heartland Business Systems, Llc	Service-Dap	107.50
Heartland Power Coop	Service-Wwt	3,560.79
Huber Supply Co Inc	Supplies-Eng	336.55
I35/105 Welcome Center Inc.	Fy25 May H/M Tax-Ndp	632.32
Ia Dept Of Agriculture	Levy-Taxes	610.73
Ia Law Enforcement Academy	Edu-Shf	5,225.00
Imwca	Wk Comp Prem-Ins	28,256.00
Jacob Hanson	Reimb-Trs	234.08
Joe's Collision & Performance Inc	Service-Shf	607.43
Kaseya Us Llc	Service-Dap	199.00
Lawson Products Inc	Supplies-Eng	371.94
Lea Mobile Glass Inc	Service-Eng	453.68
Lexee Anderson	Mileage-Phd	19.60
Lexipol, Llc	Edu-Shf	1,328.50
Lexisnexis	Service-Aty	208.00
Mail Services Llc	Service-Trs	418.01
Manly Cemetery Assn./City Of Manly	Service-Vaf	1,050.00
Marco Technologies Llc	Service-Dap & Asr	363.45
Mark's Tractor Inc	Supplies-Eng	14,271.00
Metal Culverts Inc	Supplies-Eng	11,613.80
Midwest Duct Works	Service-Gsr	1,425.60
Nassco Inc.	Supplies-Gsr	343.96
Neapolitan Labs Llc	Service-Dap	2,000.00
Nelson Family Trust	Rent-Shf	300.00
Northwood Sanitation Llc	Service-Gsr	161.50
Olson Insurance Inc	Renewal-Ins	1,520.00
Overhead Door Co Of Mason City	Service-Eng	2,182.00
Plunkett's Pest Control Inc	Service-Con	63.19
Powerplan	Service-Eng	213.17
R80 Llc	Fuel-Eng	109.33
Robert Aamodt	Safety-Eng	150.00
Safety Solutions	Service-Eng	1,126.00

Schneider Geospatial, Llc	Service-Dap	22,389.00
Scott Lestrud	Safety-Eng	150.00
Shane Batton	Service-Gsr	355.00
Shi International Corp	Supplies-Dap	3,318.00
Shred Right	Service-Phd	96.27
Singelstad's Hardware	Supplies-Eng	21.98
South Silver Lake Cemetery/Silver Lake Township	Service-Vaf	18.00
Star Equipment, Ltd	Parts-Eng	541.86
T-Mobile	Service-Phd	331.22
Val Paulson	Service-Phd	100.00
Vanguard Appraisals Inc	Service-Asr	13,275.00
Veenstra & Kimm, Inc	Service-Cap	73,032.90
Vestis	Service-Eng	95.79
Visa	Service-Phd	8,199.30
Wageworks, Inc.	Service-Ndp	59.25
Wellpoint	Service-Phd	80.00
Wex Bank	Service-Tra	1,866.54
Winnebago Coop Telephone Assn	Service-Gsr	3,742.07
Winn-Worth Betco	Fy25 4th Qtr-Org	15,542.23
Worth Co Historical Society	Fy25 May H/M Tax-Ndp	632.32
Worth County Engineer	Fuel-Shf	5,155.82
Worth County Fair	Fy25 May H/M Tax-Ndp	948.48
Worth County P H Petty Cash	Reimb-Phd	338.63
Worth Lumber Co	Supplies-Eng	354.24
	Grand Total	345,731.21

Motion Loberg/Second Stone to approve the sheriff's monthly report. Motion carried.

Motion Stone/Second Loberg to approve the salary change effective June 9, 2025 for Katrina Neve to \$65,409.00 as submitted by the sheriff. Motion carried.

Motion Stone/Second Loberg to acknowledge and place on file the manure management plan update for Corner View Crop & Livestock LLC #69395, Meyer Livestock Farms LLC, Ryan Site #69382 and Meyer Livestock Farms LLC, Travis Site #69381. Motion carried.

Motion Loberg/Second Stone to approve the pre-authorization for Ron's Plumbing HVAC & Electric in the amount of \$2,700.96 to repair the generator at the Public Health/EMA/VA building. Motion carried.

Motion Stone/Second Loberg to approve the ROI Energy LED Lighting proposal for the total fixed price of \$46,838 with incentives of \$10,967 to be paid directly to ROI Energy by Alliant Energy for a total cost of \$35,871 to Worth County to upgrade light fixtures in public health and various secondary roads shops to LED fixtures. Motion carried.

Motion Loberg/Second Stone to adjourn at 9:05 A.M. Motion carried.

---

Jacki A. Backhaus  
Auditor

---

Mark Smeby  
Chairperson