

June 23, 2025

Twenty-sixth 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 16, 2025 minutes. Motion carried.

Motion Stone/Second Loberg to approve the FY26 DOT Program Amendment. Motion carried.

Motion Loberg/Second Stone to approve drainage claims in the amount of \$489,816.27 per the following schedule. Motion carried.

Bolton & Menk Inc	DD 14 Lower Main Tile	Prof Services	\$5,585.00
Rognes Bros Excavating	DD 14 Lower Main Tile	Repairs	\$481,492.77
Bolton & Menk Inc	DD 21 West Main	Prof Services	\$402.50
Bolton & Menk Inc	DD 72 Main Open Ditch	Prof Services	\$450.00
Goodwin Law Office, PC	DD 72 Main Open Ditch	Prof Services	<u>\$1,886.00</u>
		Grand Total	\$489,816.27

Motion Stone/Second Loberg to approve claims in the amount of \$238,629.84 per the following schedule. Motion carried.

A.J. Stone	Supplies-Gsr	199.99
Access Systems Leasing	Service-Dap	98.50
Adam Martin	Safety-Eng	150.00
Agvantage Fs Inc	Fuel-Eng	2,714.58
All Flags, Llc	Supplies-Vaf	331.76
All States Ag Parts	Supplies-Eng	239.98
Alliant Energy	Service-Con	1,152.03
Bmc Aggregates Llc	Rock-Eng	748.80
Brian Wallin	Safety-Eng	150.00
Carquest Auto Parts Inc	Supplies-Sdp	143.93
Centurylink	Service-Eng	181.39
Cerro Gordo Co Treasurer	Service-Mex	1,203.80
Chelsey Doty	Mileage-Aud	56.00
Church Offset Printing Inc	Supplies-Con	65.00
City Of Mason City	Service-Shf	2,426.40
Colin Day	Mileage-It/Gis	168.00
Com-Tec Land Mobile Radio	Service-Shf	16,284.83
Crazy Clean	Service-Gsr	1,050.00
D & L Equipment	Supplies-Con	8.20
Falkstone Llc	Rock-Eng	37,462.69
Fallgatter's Market Inc	Supplies-Con	59.89

Gateway Pipe Inc. Mo	Supplies-Eng	65,100.00
Geocomm, Inc.	Service-911	2,622.05
Grafton Welding	Service-Con	425.00
Heartland Business Systems, Llc	Supplies-Dap	1,406.46
Helps Drain Cleaning	Service-Gsr	200.00
Hotsy Equipment	Supplies-Shf	210.00
Hovey's Lawn & Garden	Service-Con	3,250.00
Huber Supply Co Inc	Supplies-Eng	673.10
Ia Dept Of Public Safety	Service-Shf	1,788.00
Ia Law Enforcement Academy	Edu-Shf	40.00
Ip Pathways	Service-Dap	826.17
Isac	Edu-Phd	780.00
Jeff Greve	Reimb-Aty	250.63
Jj's Hardware	Supplies-Eng	840.35
John Coyle	Safety-Eng	146.98
John Deere Financial	Supplies	2,320.03
Kimberly Bode	Reimb-Eng	82.92
Kiow	Service-Phd	660.00
Knudtson Automotive Service	Service-Shf	1,866.20
Lawson Products Inc	Supplies-Eng	252.75
Lexipol, Llc	Service-Shf	17,074.31
Liftoff, Llc	Service-Dap	187.50
L-Tron Corporation	Supplies-Dap	414.00
Lynn Butler	Safety-Eng	150.00
Manly Junction Signal	Service-Sup	698.14
Marco Technologies Llc	Service-Dap	253.63
Marcus Majerczyk	Safety-Eng	150.00
Mark's Tractor Inc	Service-Eng	222.41
Mediacom	Service-Gsr	294.90
Medline Industries Inc.	Supplies-Phd	10.66
Midwest Computer Brokers, Inc.	Service-Sdp	1,451.60
Napa Auto Parts	Supplies-Eng	9.59
Nassco Inc.	Supplies-Gsr	83.22
Nexus Cooperative	Supplies-Con	108.00
Niacog	Service-Phd	1,939.03
North Iowa Broadcasting Inc	Service-Phd	1,848.00
Northwood Anchor Inc	Service-Gsr	2,336.94
Northwood Electric Inc	Service-911	743.79
Northwood Sanitation Llc	Service-Gsr	75.00
Otis Elevator Company	Service-Gsr	957.84
Plunkett's Pest Control Inc	Service-Gsr	52.00
Rockmount Resrch & Alloys Inc	Supplies-Eng	286.42

Shield Technology Corporation	Service-Shf	13,185.00
State Hygienic Laboratory	Service-San	390.00
Sunset Law Enforcement Llc	Supplies-Shf	7,098.00
Tapco	Supplies-Eng	6,262.06
Trading Post	Supplies-Con	361.97
U S Postal Service	Postage-Rec	502.00
Unitypoint Health At Work	Service-Eng & Con	1,053.00
Val Paulson	Mileage-Aud	56.00
Van Diest Supply Company	Supplies-Con	1,327.36
Van Wall Equipment	Equipment-Eng	20,700.00
Verizon Wireless	Service-It/Gis & Eng	174.42
Vestis	Service-Eng	114.62
Vinyl Addictionz	Supplies-Con	449.00
Visa	Service-Shf	4,433.80
Waste Management Of Iowa Inc	Service-Sdp	2,650.00
Watson & Ryan, Plc	Service-Asr	1,660.00
Worth County Fair	Wristbands-Phd	80.00
Worth County Sheriff	Service-Juj	69.60
Worth Lumber Co	Supplies-Sdp	79.62
	Grand Total	238,629.84

Motion Stone/Second Loberg to approve the clerk of court's monthly report. Motion carried.

Motion Stone/Second Loberg to approve the Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor for The Jo Stop and the Class C Retail Alcohol License for Mary Wise d/b/a Lanterns and Lace. Motion carried.

Motion Stone/Second Loberg to approve the employee handbook update. Motion carried.

Motion Stone/Second Loberg to acknowledge and place on file the manure management plan updates for Dalluge Farms Inc. #59612. Motion carried.

Motion Loberg/Second Stone to approve the request to use the Court House grounds from June 27-July 4 for the 10<sup>th</sup> Annual 99 County Bible Reading. Motion carried.

Motion Stone/Second Loberg to appoint Enos Loberg to the NIACOG Housing Trust Fund Board. Motion carried.

Motion Stone/Second Loberg to adjourn at 8:44 A.M. Motion carried.

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Jacki A. Backhaus  
Auditor

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Mark Smeby  
Chairperson