

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

Meeting called to order by Stone, followed by the Pledge of Allegiance.

Motion Smeby/Second Loberg to approve today’s agenda and minutes from February 5, 2024 meetings. Motion carried.

Motion Loberg/Second Smeby to approve drainage claims in the amount of \$505.82 as per the following schedule. Motion carried.

Northwood Anchor Inc.	DD 14	Publication	\$88.20
Northwood Anchor Inc.	DD 34	Publication	\$77.62
Rogness Bros Excavating Inc	DD 46/Lat 14	Repairs	<u>\$340.00</u>
		Grand Total	\$505.82

Motion Smeby/Second Loberg to approve work order for DD 10/Lat 6 as submitted by Mike Brodersen on an Art Skram Farm.

Motion Smeby/Second Loberg to approve claims in the amount of \$347,044.49 as per the following schedule. Motion carried.

A.H. Hermel Vending & Foodservice	Supplies-Shf	129.23
Agvantage Fs Inc	Fuel-Eng	15,279.50
Ajb Enterprise Llc	Service-Gsr	105.00
Alliant Energy	Service-Eng	8,421.97
Amazon Capital Services	Supplies	4,333.52
Aramark	Service-Eng	333.74
At&T Mobility	Service-Shf	1,843.88
Austin Office Products	Supplies-Shf	45.89
Bcn Telecom	Service-Gsr	118.11
Bell's Fire Stop Inc	Service-Eng	1,744.50
Bice Electric Llc	Service-Gsr	1,160.00
Black Hills Energy Inc	Service-Eng	533.84
Brian M Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,080.91
Carquest Auto Parts Inc	Supplies-Eng	2,321.84
Certified Laboratories	Supplies-Eng	601.45
City Of Fertile	Rutf-Eng	1,766.33
City Of Grafton	Rutf-Eng	1,006.91
City Of Hanlontown	Rutf-Eng	438.88
City Of Joice	Rutf-Eng	1,210.22
City Of Kensett	Rutf-Eng	592.85
City Of Manly	Service-Eng	73.50
City Of Mason City	Service-Shf	2,376.80

City Of Northwood	Service-Gsr	505.67
Com-Tec Land Mobile Radio	Service-911	238.83
Core & Main Lp	Supplies-Eng	250.60
Culligan Of Mason City	Service-Gsr	246.45
D & L Equipment	Parts-Eng	506.23
Des Moines Stamp Mfg Co	Supplies-Shf	102.00
Dick's Place Body & Tow	Service-Shf	142.00
Dustin Doty	Reimb-Con	76.18
Eilertson Repair	Service-Shf	70.40
Elderbridge Agency On Aging	Fy24 Appro-Org	3,149.00
Electric Pump Inc	Service-Wwt	5,681.05
Enos Loberg	Mileage-Sup	731.68
Fallgatter's Market Inc	Supplies-Con	13.06
Fertile Public Library/City Of Fertile	Fy24 Appro-Lib	9,500.00
Five Star Cooperative	Fuel-Eng	71.56
Frank Stearns	Service-Mex	675.00
Freeborn County Coop Oil	Fuel-Eng	23,158.00
Grafton Public Library/City Of Grafton	Fy24 Appro-Lib	9,500.00
Greve Law Office	Rent & Payroll-Aty	6,881.00
Grp & Associates Inc	Service-Phd	37.00
Hartland Lubricants & Chemicals	Supplies-Eng	981.16
Healthy Harvest Of No Ia	Fy24 Appro-Org	980.50
Heartland Power Coop	Service-Wwt	3,930.86
Huber Supply Co Inc	Supplies-Eng	291.60
I35/105 Welcome Center Inc.	Fy24 Appro-Org	5,625.00
Ia Law Enforcement Academy	Edu-Shf	750.00
Ia Secretary Of State	Notary-Aud	30.00
Jacob Hanson	Mileage-Trs	44.89
Joice Public Library/City Of Joice	Fy24 Appro-Lib	9,500.00
Kelly Hardware	Supplies-Gsr	675.20
Kensett Public Library/City Of Kensett	Fy24 Appro-Lib	9,500.00
Kinney Memorial Library/City Of Hanlontown	Fy24 Appro-Lib	9,500.00
Knudtson Automotive Service	Service-Shf	2,905.59
Larsen Plumbing & Heating Inc	Service-Gsr	150.00
Lawson Products Inc	Supplies-Eng	1,359.36
Lea Mobile Glass Inc	Service-Eng	729.00
Lexisnexis	Service-Aty	189.00
Mail Services Llc	Supplies-Trs	335.00
Manly Congregate Meals Budget	Fy24 Appro-Org	787.50
Manly Junction Signal	Service-Sup & Aud	308.58
Manly Public Library Payable/City Of Manly	Fy24 Appro-Lib	9,500.00
Marco Technologies Llc	Service-Dap & Asr	743.14
Menards Inc	Supplies-Eng	1,251.69

Mid-American Research Chemical	Supplies-Eng	377.43
Mid-States Organized Crime Information Ctr	Dues-Shf	150.00
Motion Industries, Inc.	Supplies-Eng	498.00
Motorola Solutions Inc	Service-Dap	92,860.00
Napa Auto Parts	Supplies-Eng	101.90
Nassco Inc.	Supplies-Gsr	372.31
Nelson Family Trust	Rent-Shf	300.00
North Central International	Parts-Eng	1,238.36
Northwood Anchor Inc	Service-Vaf	2,650.60
Northwood Meals On Wheels	Fy24 Appro-Org	787.50
Northwood Public Library/City Of Northwood	Fy24 Appro-Lib	9,500.00
Northwood Sanitation Llc	Service-Gsr	211.50
Nsb Bank	Supplies-Trs	62.10
Nuss Truck & Equipment Inc	Service-Eng	568.24
Overhead Door Co Of Mason City	Service-Eng	1,693.00
Performance Food Service	Supplies-Shf	1,268.97
Pinnacle Quality Insight	Service-Phd	174.50
Plunkett's Pest Control Inc	Service-Con	42.54
Pritchard Auto Co. - Britt	Supplies-Con	110.00
Purchase Power	Postage-Trs	354.19
R80 Llc	Fuel-Eng	52.59
Radiologist Of North Iowa Pc	Service-Shf	145.00
Rsvp	Fy24 Appro-Org	1,687.50
Safety Solutions	Service-Eng	500.00
Singelstad's Hardware	Supplies-Eng	138.56
Sno Depot, Llc	Parts-Eng	3,916.00
Sorenson's Appliance & Tv	Service-Shf	489.00
Thomas Reid	Mileage-Vaf	188.94
Trading Post	Supplies-Eng	1,405.75
Uline Inc	Supplies-Shf	171.29
Vanguard Appraisals Inc	Service-Asr	2,160.00
Veenstra & Kimm, Inc	Service-Wat & Wwt	179.00
Verizon Wireless	Service-Ema	40.01
Von Bokern Associates Inc.	Service-Shf	2,475.00
Waste Management Of Iowa Inc	Service-Sdp	2,650.00
Wellmark Blue Cross Blue Shield Of Iowa	Flex Fees-Ndp	297.00
Wex Bank	Service-Tra	2,277.94
Winnebago Coop Telephone Assn	Service-Gsr	3,709.41
Worth County Clerk Of Court	Service-Aty	225.00
Worth County Engineer	Fuel-Shf	5,748.58
Worth County Extension	Fy24 Appro-Org	15,000.00
Worth County Fair	Fy24 Appro-Org	14,000.00
Worth Lumber Co	Supplies-Gsr	13.19

Ziegler Inc	Parts-Eng	7,030.94
	Grand Total	347,044.49

Motion Smeby/Second Loberg to approve the Class C Retail Alcohol License – 5 Day – for The Stock Tank from 02/23/2024-02/27/2024 and 03/30/2024-04/03/2024. Motion carried.

Resolution 2024-05 – A Resolution to Approve Disbursement of Funds for the American Rescue Plan Act was tabled to obtain more information.

Motion Smeby/Second Loberg to approve the re-hiring of the treasurer’s motor vehicle deputy position. Motion carried.

Motion Loberg/Second Smeby to approve a part-time registered nurse hire at \$30/hour and 24 hours/week, no benefits as long as the hire does not trigger the increase in pay of the existing three full time registered nurses. Motion carried.

Motion Loberg/Second Smeby, carried to adjourn at 9:47 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Aaron Stone
Chairperson