

Resolution 2023-29

The Board of Supervisors met July 31, 2023 Supervisor Mark Smeby, Supervisor Enos Loberg and Supervisor A.J. Stone present.

Motion made by Supervisor Smeby second by Supervisor Stone that the following resolution be adopted.

WHEREAS, there are now outstanding warrants and claims against the following Drainage Districts and there being insufficient funds to take care of these accounts of the Drainage Districts.

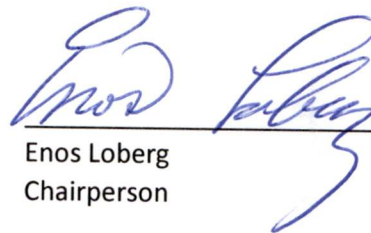
BE IT THEREFORE RESOVED, by the Board of Supervisors of Worth County, Iowa, That there is hereby levied the following amounts against all lands, tracts, real estate, highways and railroads in the following Drainage Districts in Worth County, Iowa.

<u>DISTRICT NAME</u>	<u>ASSESSED \$\$\$</u>
DD 1	\$1,412.00
DD 2 Main	\$26,253.00
DD 4 Main	\$1,400.00
DD 6 Lat 9	\$52,311.00
DD 7 Main	\$5,318.00
DD 11 Main A Open Ditch	\$216,781.00
DD 19 Lat 1	\$50.00
DD 21 West	\$13,446.00
DD 24 Main Tile System	\$990.00
DD 32	\$8,196.00
DD 34 Main & Lat 3-A, 3-8, 11-13, 15, 17, 19, 20	\$23,682.00
DD 34 Lat 18, 18-A	\$30,143.00
DD 37	\$8,615.00
DD 38 Lat 2	\$878.00
DD 45	\$430.00
DD 46 Main	\$4,233.00
DD 46 Lat 3	\$610.00

DD 46 Lat 14	\$322.00
DD 46 Lat 16	\$5,107.00
DD 48	\$60,087.00
DD 49 North Main Tile & Lat 2, 3, 4, 5, 5A, 6	\$9,407.00
DD 52 Main	\$5,935.00
DD 62	\$3,046.00
DD 72 Main Open Ditch	\$62,720.00
Total	\$541,372.00

BE IT THEREFORE RESOLVED, that the said assessments be so levied and when so extended in accordance with original apportionment and classification shall be collected with the taxes payable in the year 2023.

BE IT THEREFORE RESOLVED that a payment option is allowed for landowners who have a parcel amount due in excess of \$500. Said payment plan can be discussed by contacting the Worth County Auditor within 30 days of receipt of tax statement.




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Enos Loberg  
Chairperson

ATTEST:

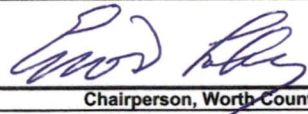



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Jacki A. Backhaus  
Auditor

**2023 DRAINAGE ASSESSMENTS**

DISTRICT #	FUND #	DISTRICT NAME	REASON ASSESSED	OUTSTANDING STW BALANCE	INTEREST AS OF 10-1-23	ADMIN FEES	POSTAGE	\$ NEEDED	TOTAL \$ IN ACCOUNT	AMOUNT NEEDED	AMOUNT ASSESSED
01010	0102	DD 1	B&W SPRAYING	2,925.75	103.40	32.00	0.58	3,061.73	(1,656.41)	1,405.32	\$1,412.00
02010	010A	DD 2 MAIN	B & W SPRAYING / BOLTON & MENK	24,907.88	609.49	472.00	74.39	26,063.76	0.00	26,063.76	\$26,253.00
04001	0120	DD 4 MAIN	B & W SPRAYING / ROGNES - BEAVERS	1,495.50	43.04	101.00	0.58	1,640.12	(384.44)	1,255.68	\$1,400.00
06090	0149	DD 6 LAT 9	A1 EXCAVATING - TREE/STUMP REMOVAL	52,000.00	591.24	71.00	63.42	52,725.66	(414.98)	52,310.68	\$52,311.00
07010	0150	DD 7 MAIN	NETTLETON - TILE REPAIR	4,950.00	132.22	146.00	0.00	5,228.22	(66.33)	5,161.89	\$5,318.00
1101A	018O	DD 11 MAIN A OPEN DITCH	B & W SPRAYING / BOLTON & MENK	196,036.63	19,075.13	1,300.00	251.64	216,663.40	(207.00)	216,456.40	\$216,781.00
19010	01GB	DD 19 LAT 1	POPP FARM DRAINAGE - REPAIRS	506.90	5.76	8.00	0.00	520.66	(485.71)	34.95	\$50.00
2100W	01HB	DD 21 WEST	A1 EXCAVATING - EROSION STONE / BOLTON & MENK	12,484.81	860.98	72.00	0.00	13,417.79	0.00	13,417.79	\$13,446.00
24001	01NA	DD 24 MAIN TILE SYSTEM	BOLTON & MENK	1,914.50	146.83	38.00	8.58	2,107.91	(1,156.03)	951.88	\$990.00
32001	01TA	DD 32	NORTHWOOD ANCHOR / POPP EXCAVATING - REPAIR / BOLTON & MENK	7,750.58	434.43	9.00	3.75	8,197.76	(4.91)	8,192.85	\$8,196.00
34001	01XA	DD 34 MAIN & LAT 3-A, 3-8, 11-13, 15, 17, 19, 20	BOLTON & MENK	21,278.50	2,208.76	134.00	54.31	23,675.57	(16.35)	23,659.22	\$23,682.00
34002	01XB	DD 34 LAT 18, 18-A	PETERSON EXCAVATING - REPAIR DITCH WASHOUT	30,602.18	1,961.91	9.00	0.00	32,573.09	(2,431.60)	30,141.49	\$30,143.00
37001	01ZA	DD 37	BOLTON & MENK	7,888.00	754.85	17.00	4.49	8,664.34	(47.81)	8,616.53	\$8,615.00
38002	0202	DD 38 LAT 2	ROGNES - TILE REPAIR	850.00	9.66	11.00	0.00	870.66	0.00	870.66	\$878.00
45001	0260	DD 45	JAY EDGAR DRAINAGE - REPAIRS	870.00	9.89	86.00	0.00	965.89	(817.46)	148.43	\$430.00
46001	0270	DD 46 MAIN	ROGNES - CLEAN OPEN DITCH AND REPLACE PIPE	3,880.00	44.12	165.00	43.89	4,133.01	(7.25)	4,125.76	\$4,233.00
46030	0273	DD 46 LAT 3	ROGNES - TILE REPAIR	580.00	9.38	19.00	0.00	608.38	0.00	608.38	\$610.00
46140	027E	DD 46 LAT 14	ROGNES - TILE REPAIR	100.00	1.62	62.00	0.00	163.62	0.00	163.62	\$322.00
46160	027G	DD 46 LAT 16	ROGNES - REPLACE TILE	5,035.00	57.25	12.00	0.00	5,104.25	0.00	5,104.25	\$5,107.00
48001	0280	DD 48	BOLTON & MENK	57,916.00	2,160.85	96.00	39.24	60,212.09	(153.73)	60,058.36	\$60,087.00
49001	0290	DD 49 NORTH MAIN TILE & LAT 2, 3, 4, 5, 5A, 6	BOLTON & MENK	8,749.50	836.29	21.00	11.09	9,617.88	(209.71)	9,408.17	\$9,407.00
52001	02CA	DD 52 MAIN	BOLTON & MENK / NORTHWOOD ANCHOR	4,474.75	452.36	21.00	4.78	4,952.89	976.92	5,929.81	\$5,935.00
62001	02GA	DD 62	POPP - TREE REMOVAL & TILE REPAIR	3,059.40	67.06	32.00	0.00	3,158.46	(129.96)	3,028.50	\$3,046.00
72001	02MA	DD 72 MAIN OPEN DITCH	B & W SPRAYING / MANLY SIGNAL / HUDSON LAW FIRM / ROGNES - DITCH CLEANOUT / GOODWIN LAW FIRM / BOLTON & MENK	59,463.06	3,760.23	144.00	35.57	63,402.86	(693.45)	62,709.41	\$62,720.00
<b>TOTAL</b>				<b>509,718.94</b>	<b>34,336.75</b>	<b>3,078.00</b>	<b>596.31</b>	<b>547,730.00</b>	<b>(7,906.21)</b>	<b>539,823.79</b>	<b>\$541,372.00</b>



Chairperson, Worth County Board of Supervisors