

December 22, 2025

Fifty-first 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 December 15, 2025 minutes. Motion carried.

Motion Stone/Second Loberg to approve claims in the amount of \$194,050.76 per the following schedule. Motion carried.

Access Systems Leasing	Service-Dap, Eng & Asr	972.57
Activated Insights	Service-Phd	197.88
Agvantage Fs Inc	Fuel-Eng	4,250.55
All States Ag Parts	Parts-Eng	273.58
Alliant Energy	Service-Con	2,069.98
Astrup Drug, Inc.	Supplies-Shf	47.99
Bell's Fire Stop Inc	Service-Gsr & Shf	488.00
Bmc Aggregates Llc	Rock-Eng	440.98
Bomgaars Supply, Inc	Supplies-Con	309.86
C J Cooper & Associates Inc	Service-Eng	110.00
Carquest Auto Parts Inc	Supplies-Shf	21.78
Cdw Government Llc	Supplies-Dap	2,733.36
Centurylink	Service-Eng	182.38
Certified Laboratories	Supplies-Eng	905.85
Chelsey Doty	Mileage-Drng	162.40
Chosen Valley Testing, Inc	Service-Eng	6,270.00
City Of Carpenter	Rutf-Eng	27.36
City Of Fertile	Rutf-Eng	1,717.47
City Of Grafton	Rutf-Eng	1,023.40
City Of Hanlontown	Rutf-Eng	446.07
City Of Joice	Rutf-Eng	1,139.68
City Of Kensett	Rutf-Eng	603.04
Crazy Clean	Service-Gsr	1,050.00
D & L Equipment	Service-Con	891.02
David Reyerson	Reimb-Shf	95.00
Dick's Place Body & Tow	Service-Eng	1,490.00
Enos Loberg	Mileage-Sup	593.60
Falkstone Llc	Sand-Eng	1,356.41
Fallgatter's Market Inc	Supplies-Con	38.20
Galls, Llc	Supplies-Shf	3,039.76
Hero Schedule Llc	Service-Dap	1,152.00

Hogen Lawn Care	Service-Gsr	1,150.00
Ia Law Enforcement Academy	Edu-Shf	375.00
Ia Weed Commissioner's Assoc	Edu-Eng	227.00
Iccs	Edu-Con	660.00
Iowa Communications Network	Service-Dap	678.00
Ip Pathways	Service-Dap	1,153.86
Jj's Hardware	Supplies-Eng	554.48
John Deere Financial	Supplies	1,189.82
Kiow	Service-Phd	400.00
Knudtson Automotive Service	Service-Ema	88.29
Kruger Electric Llc	Service-Wwt	8,543.74
Larry Elwood Construction	Parts-Eng	534.68
Larsen Plumbing & Heating Inc	Service-Gsr	180.00
Lawson Products Inc	Supplies-Eng	3,853.54
Lexisnexis	Service-Aty	244.00
Mail Services Llc	Service-Trs	771.29
Manly Junction Signal	Service-Sup	585.58
Marco Technologies Llc	Service-Dap	322.59
Mediacom	Service-Gsr	294.90
Mercyone North Iowa Occupational Health	Service-Eng	63.00
Mitchell Co Sheriff	Service-Shf	5,070.00
Napa Auto Parts	Supplies-Eng	57.08
Nexus Cooperative	Supplies-Eng	675.00
Niacog	Service-Tra	2,476.54
Niacog Housing Trust Fund	Service-Org	2,000.00
North Iowa Broadcasting Inc	Service-Phd	1,395.00
Northwood Anchor Inc	Service-Sup	1,040.48
Overhead Door Co Of Mason City	Service-Eng	651.50
Radar Road Tec	Supplies-Shf	840.00
Richard Brumm	Reimb-Eng	439.04
S&H Environmental Services Llc	Service-Wat & Wwt	19,431.84
Shane Batton	Service-Gsr	1,015.00
Shi International Corp	Service-Dap	106.79
Stanard & Associates Inc	Service-Sup	63.36
Trading Post	Supplies-Eng	764.12
Truck Center Companies	Parts-Eng	216.95
Tyler Business Forms	Supplies-Aud	414.21
Verizon Wireless	Service-It/Gis & Eng	193.93
Vestis	Service-Eng	40.04
Visa	Service-Phd	6,027.59
Waste Management Of Iowa Inc	Service-San	2,650.00
Watson & Ryan, Plc	Service-Asr	929.10

Whks & Co	Service-Eng	17,025.00
Winnebago River Watershed Management Coalition	Service-Org	1,500.00
Worth County Extension	Edu-Con	270.00
Worth Solutions Llc	Service-Gsr	1,527.42
Ziegler Inc	Service-Eng	71,260.83
	Grand Total	194,050.76

Motion Loberg/Second Stone to approve the Class “E” Retail Alcohol License for Kum & Go LC d/b/a Maverik #5289. Motion carried.

Motion Stone/Second Loberg to approve the 2026 Iowa State Association of Counties Wellness Agreement. Motion carried.

Chairperson Smeby recessed the regular session at 8:44 A.M.

Chairperson Smeby reconvened the regular session at 11:00 A.M.

Motion Loberg/Second Stone to adjourn at 12:14 P.M. Motion carried.

---

Jacki A. Backhaus  
Auditor

---

Mark Smeby  
Chairperson