

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

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

Motion Smeby/Second Stone to approve today’s agenda and May 18, 2026 minutes. Motion carried.

Motion Stone/Second Smeby to approve the proposed change order quotation #1 as presented on behalf of Cresco Building Service Inc. for the Secondary Roads Maintenance Facility. Motion carried.

Motion Smeby/Second Stone to approve claims in the amount of \$304,578.25 per the following schedule. Motion carried.

Agvantage Fs Inc	Fuel-Eng	8,123.14
Albert Lea Seed House Inc	Supplies-Eng	830.00
Alliant Energy	Service-Gsr	5,721.04
Astrup Drug, Inc.	Supplies-Shf	9.99
Austin Office Products	Supplies-Shf	94.22
Bauer Built Tire Inc	Service-Eng	2,615.28
Bmc Aggregates Llc	Rock-Eng	14,058.14
Bomgaars Supply, Inc	Supplies-Con	454.95
Business Forms & Systems Co	Supplies-Trs	201.83
C J Cooper & Associates Inc	Service-Eng	55.00
Centurylink	Service-911	33.95
Cerro Gordo Co Treasurer	Service-Mex	55.00
Colin Day	Reimb-Dap	35.94
Core & Main Lp	Supplies-Wwt	863.38
Cresco Building Services, Inc.	Service-Cap	89,666.80
D & L Equipment	Parts-Eng	819.66
Electric Pump Inc	Service-Wat	2,203.64
Electronic Engineering	Service-Shf	20,487.29
Elim Lutheran Free Congregation Cemetery	Service-Vaf	66.00
Eliot Inc.	Supplies-Eng	2,100.00
Falkstone Llc	Rock-Eng	25,759.54
Five Star Cooperative	Fuel-Eng	158.96
Forest City Veterinary Clinic, Llc	Service-Shf	179.11
Groe Enterprises, Inc., Tile And Supplies	Supplies-Eng	295.09
Hartland Lubricants & Chemicals	Supplies-Eng	1,804.24
I35/105 Welcome Center Inc.	Fy26 March H/M Tax-Ndp	1,942.93
Ia Law Enforcement Academy	Edu-Shf	1,250.00
Ia Prison Industries	Supplies-911	1,282.00

Iccs	Dues-Con	1,500.00
Iowa Communications Network	Service-Dap	678.00
Jacob Hanson	Mileage-Trs	381.35
Jerry Hopperstad	Meeting-Asr	200.00
Jesse Luther	Reimb-Shf	131.13
Jj's Hardware	Supplies-Con	144.32
John Deere Financial	Supplies	1,431.04
Knudtson Automotive Service	Service-Shf	6,464.31
Kruger Electric Llc	Service-Gsr	85.00
Lake Mills Lumber Co	Supplies-Eng	28.00
Lawson Products Inc	Supplies-Eng	728.23
Lexipol, Llc	Service-Shf	1,394.94
Luckason Tractor Repair	Service-Con	1,749.90
Madsen Construction	Service-Cap	45,622.06
Manly Junction Signal	Service-Sup & Aud	663.34
Mediacom	Service-Gsr	294.90
Mercyone North Iowa Occupational Health	Service-Eng & Con	96.00
Mike Romig	Meeting-Asr	233.36
Mitchell Co Sheriff	Service-Shf	4,875.00
Napa Auto Parts	Parts-Eng	49.40
Nassco Inc.	Supplies-Gsr	498.66
Northwood Anchor Inc	Service-Sup & Aud	797.94
Northwood Chiropractic, Pc	Service-Shf	147.50
Olson Insurance Inc	Renewal-Ins	1,376.00
Otis Elevator Company	Service-Gsr	175.00
Patrick J. Rourick Law Office	Service-Juj	430.70
Pitney Bowes Global	Service-Dap	454.38
Plunkett's Pest Control Inc	Service-Gsr	89.91
Professional Office Services	Service-Shf	420.58
Scott Madsen	Meeting-Asr	214.50
Shana Butler	Mileage-Phd	166.75
Shield Technology Corporation	Service-Shf	14,685.00
Shred Right	Service-Phd	83.77
Tanner T. Kockler, Csr, Rpr	Service-Cr Svc	63.25
Teri Lee Dorsey	Mileage-Shf	213.15
Verizon Wireless	Service-It/Gis & Eng	193.89
Vestis	Service-Eng	13.77
Visa	Service-Shf	6,027.80
Watson & Ryan, Plc	Service-Asr	3,793.75
Winnebago Co Sheriff	Service-Juj	41.00
Winn-Worth Betco	Fy26 4th Qtr-Org	15,378.90
Worth Co Historical Society	Fy26 March H/M Tax-Ndp	1,942.93

Worth County Fair	Fy26 March H/M Tax-Ndp	3,064.40
Youth Shelter Care Of N Ia Inc	Service-Juj	2,095.65
Ziegler Inc	Service-Eng	4,291.67
	Grand Total	304,578.25

Motion Stone/Second Smeby to approve the auditor’s quarterly report. Motion carried.

Motion Smeby/Second Stone to acknowledge the receipt of the FY25 North Iowa Area Council of Governments audit. Motion carried.

Motion Stone/Second Smeby to approve the tax suspension request per Iowa Code 427.9 for Parcel #11-21-427-010 owned by Patricia J. & Leslie P. Ray. Motion carried.

Motion Stone/Second Smeby to approve the amended bid by North Iowa Custom Seamless Guttering to include \$2,087.66 for the rental of a lift for a total of \$6,287.66. Motion carried.

Motion Stone/Second Smeby to approve the landscape bids by Chad and Landen Nelson of \$3,000.00 for the Public Health/EMA/VA Building rock removal and replacement and \$275.00 for trimming and \$200 for edging at the Courthouse. Motion carried.

Chairperson Loberg recessed the regular session at 9:00 A.M.

Motion Smeby/Second Stone to open the FY26 Budget Amendment Hearing at 9:00 A.M. Motion carried. Auditor Backhaus gave a summary of the amendment. There was no public comment.

Motion Smeby/Second Stone to close the FY26 Budget Amendment Hearing at 9:02 A.M. Motion carried.

Motion Stone/Second Smeby to approve Resolution 2026-12 Amend Fiscal Year 2025/2026 Worth County Budget. Roll call vote: AYE: Smeby, Stone, Loberg. Motion carried.

RESOLUTION 2026-12

Amend Fiscal Year 2025/26 Worth County Budget

WHEREAS, RESOLUTION #2026-12 amends Fiscal Year 2025-2026 Worth County Budget as was published in official County newspapers (Northwood Anchor and Manly Junction Signal) May 13, 2026 and May 14, 2026, to authorize an amendment and appropriation of funds to the appropriate departments as specified:

WHEREAS, increase/decrease in revenues are:

COUNTY SHERIFF	Reimbursements From Private Source	0001-3-05-1000-811000	\$ 127,295.50
COUNTY SHERIFF	Miscellaneous Reimbursements	0001-1-05-1010-847000	\$ 6,900.00
CONSERVATION	Reimbursements From Private Source	0001-22-6110-811000	\$ 4,224.08

WHEREAS, increase/decrease in expenditures are:

COUNTY SHERIFF	Safety & Protective Supplies	0001-05-1000-000-29350	\$ 127,295.50
COUNTY SHERIFF	Secret Investigations	0001-05-1010-000-49200	\$ 6,900.00
CONSERVATION	Food & Provisions	0001-22-6120-000-23000	\$ 4,224.08
SECONDARY ROADS	Contruction & Maintenance	0020-20-7200-610-63100	\$ 250,000.00

BOARD OF SUPERVISORS	Legal & Court - Related Services	0001-01-9000-000-42500	\$ 12,000.00
ORGANIZATIONS	Contr To Otr-Winnebago Watershed	0001-70-9030-000-48154	\$ 1,500.00
CAPITAL PROJECTS	Fiscal Agent Fees	1502-15-0110-000-55000	\$ 48,400.00
CAPITAL PROJECTS	Legal & Court - Related Services	1502-15-0220-000-42500	\$ 1,000.00
CAPITAL PROJECTS	Buildings	1502-15-0220-000-61000	\$ 5,000,000.00
CAPITAL PROJECTS	Other - Capital Outlay	1502-15-0220-000-63821	\$(5,500,000.00)

BE IT DULY ADOPTED this 26th day of May 2026.

WORTH COUNTY BOARD OF SUPERVISORS

Enos Loberg, Chairperson
 Aaron Stone, Vice-Chairperson
 Mark Smeby, Supervisor

ATTEST: Jacki A. Backhaus, Board Clerk and County Auditor

Motion Stone/Second Smeby to adjourn at 9:03 A.M. Motion carried.

 Jacki A. Backhaus
 Auditor

 Enos Loberg
 Chairperson