

July 6, 2026

Twenty-eighth Day

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

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

Motion Smeby/Second Stone to approve today’s agenda and June 29, 2026 minutes. Motion carried.

Motion Smeby/Second Stone to approve Resolution 2026-24. Roll call vote: Aye: Smeby, Stone. Motion carried.

Resolution 2026-24

RESOLUTION TO LEVY ASSESSMENTS

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.

DISTRICT NAME	ASSESSED
DD 1	\$ 9,589.00
DD 3 LAT 8 MAIN TILE	\$ 416.00
DD 10 MAIN OPEN DITCH	\$ 24,838.00
DD 11 MAIN A LAT 75 & 75A	\$ 554.00
DD 11 MAIN F LOWER LAT 48A	\$ 1,467.00
DD 14 LOWER MAIN	\$ 187,696.00
DD 14 UPPER MAIN	\$ 36,040.00
DD 14 LAT 4 TILE	\$ 36,791.00
DD 14 LAT 5 TILE	\$ 38,110.00
DD 18 MAIN	\$ 11,954.00
DD 21 WEST MAIN	\$ 22,769.00
DD 23 LAT 9	\$ 3,422.00
DD 23 LAT 9B & B1	\$ 306.00
DD 30	\$ 602.00
DD 40	\$ 6,106.00
DD 46 MAIN OPEN DITCH	\$ 21,833.00
DD 46 LAT 3B, 3B1,3B2,3B3 TILES	\$ 9,940.00
DD 48 LOWER MAIN & LAT 1 TILE	\$ 4,517.00
DD 48 LAT 2E, 2E1, 2E2 TILES	\$ 563.00
DD 72 MAIN TILE	\$ 2,894.00
DD 74	\$ 2,102.00
TOTAL	\$ 422,509.00

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 2026.

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.

A.J. Stone, Vice Chairperson

ATTEST: Jacki A. Backhaus, Auditor

Motion Smeby/Second Stone to approve claims in the amount of \$50,301.82 per the following schedule. Motion carried.

Greenfield Contractors	Service-CAP	\$50,301.82
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Motion Smeby/Second Stone to approve the sheriff's monthly and quarterly reports. Motion carried.

Motion Smeby/Second Stone to approve the ICAP FY2026/2027 Renewal Authorization. Motion carried.

Motion Smeby/Second Stone to approve the Chosen Valley Testing cost estimate for Design Phase Geotechnical Evaluation as recommended by Veenstra & Kimm Inc. Motion carried.

Motion Smeby/Second Stone to adjourn at 9:07 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Aaron Stone
Vice-Chairperson