

July 13, 2026

Twenty-ninth Day

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 Loberg, followed by the Pledge of Allegiance.

Motion Smeby/Second Stone to approve today’s agenda and July 6, 2026 minutes. Motion carried.

Motion Stone/Second Smeby to approve claims in the amount of \$921,718.80 per the following schedule. Motion carried.

Access Systems Leasing	Service-Dap, Eng & Asr	1,071.07
Activated Insights	Service-Phd	197.88
Agvantage Fs Inc	Fuel-Eng	17,343.50
Ahlers & Cooney, P.C.	Service-Shf	7,041.50
Alliant Energy	Service-Shf	341.13
Amazon Capital Services	Supplies	1,085.82
Andrea Myli	Mileage-Asr	208.80
At&T Mobility	Service-Shf	667.45
Austin Office Products	Supplies-Shf	92.24
Bcn Telecom	Service-Gsr	191.25
Beaver Creek Cemetery	Service-Vaf	120.00
Bmc Aggregates Llc	Rock-Eng	559.77
Bolton & Menk Inc	Service-Con	4,675.00
Brian M. Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,518.44
Bristol Lutheran Cemetery	Service-Vaf	60.00
Capital Credit Incorporated	Service-Shf	1,600.00
Carquest Auto Parts Inc	Supplies-Eng	1,077.23
Centec Cast Metal Products	Supplies-Vaf	410.74
Centurylink	Service-Eng	148.42
Chad Nelson	Service-Cap	3,754.00
Cindy Thompson	Reimb-Asr	39.25
City Of Carpenter	Rutf-Eng	32.10
City Of Fertile	Rutf-Eng	2,096.45
City Of Grafton	Rutf-Eng	1,200.63
City Of Hanlontown	Rutf-Eng	523.32
City Of Joice	Rutf-Eng	1,424.10
City Of Kensett	Rutf-Eng	667.27
City Of Manly	Service-Eng	87.93
City Of Northwood	Service-Gsr	635.95
Culligan Of Mason City	Service-Gsr	185.95

D & L Equipment	Supplies-Con	45.06
Department Of Inspections, Appeals & Licensing	Service-Eng	230.00
Don's Truck Sales, Inc.	Equip-Eng	328,810.00
Elk Grove Cemetery	Service-Vaf	12.00
Eurofins Test America	Service-San	359.00
Falkstone Llc	Rock-Eng	3,113.40
Farm & Home Publishers, Ltd	Supplies-Shf	506.30
Five Star Cooperative	Supplies-Eng	135.59
Frank Stearns	Service-Mex	225.00
Grafton Cemetery Assn	Service-Vaf	678.00
Greve Law Office	Rent & Payroll-Aty	7,507.50
Heartland Asphalt Inc	Supplies-Eng	909.71
Heartland Power Coop	Service-Wwt	2,519.36
Huber Supply Co Inc	Supplies-Eng	326.50
I35/105 Welcome Center Inc.	Fy26 June H/M Tax-Ndp	3,174.30
Ia County Atty's Assoc	Edu-Aty	370.00
Ia Dept Of Natural Resources	Fees-Wat	439.43
Iacvs	Dues-Vaf	50.00
Icap	Service-Ema	266,276.00
Icube	Dues-Dap	200.00
Idda	Dues-Drng	6,375.00
Imwca	Wk Comp Prem-Ins	10,342.00
Institute Of Ia Cert Assessors	Edu-Asr	10.00
Ipac	Dues-Aud	4,708.88
Isac	Dues-Org	6,800.00
Iscta	Edu-Trs	36.00
Jacki Backhaus	Reimb-Aud	573.60
Jj's Hardware	Supplies-Con	363.86
Joe's Collision & Performance Inc	Service-Shf	151.68
Johnson Controls Fire Protection Lp	Service-Gsr	1,455.47
Kiow	Service-Phd	264.00
Knudtson Automotive Service	Service-Shf	2,524.51
Kruger Electric Llc	Service-Gsr	1,001.91
Lake Mills Lumber Co	Supplies-Eng	27.00
Lexipol, Llc	Service-Shf	6,849.80
Lexisnexis	Service-Aty	244.00
Manly Junction Signal	Service-Sup	539.61
Metal Culverts Inc	Supplies-Eng	4,741.20
Mike's C & O Tire	Supplies-Shf	187.31
Mitchell Co Sheriff	Service-Shf	5,914.16
Napa Auto Parts	Supplies-Eng	16.69
Nelson Family Trust	Rent-Shf	300.00

Nelson Septic Services Llc	Service-Con	575.00
Nexus Cooperative	Supplies-Con	2,122.63
Niacog	Service-Tra	438.28
North Central Ia Narcotics Task Force	Dues-Shf	2,439.60
Northwood Anchor Inc	Service-Sup	1,104.21
Northwood Sanitation Llc	Service-Gsr	236.50
Plunkett's Pest Control Inc	Service-Ema	216.88
Professional Office Services	Service-Trs	459.99
Reindl Repair	Service-Con	3,567.71
Reserve Account	Postage-Aud	559.25
Ron's Plumbing, Hvac & Electric	Service-Gsr	718.80
S&H Environmental Services Llc	Service-Wat & Wwt	20,820.85
Schneider Geospatial, Llc	Service-Dap	29,351.40
Shane Batton	Service-Gsr	395.00
Shell Rock Cemetery Assn	Service-Vaf	486.00
Shred Right	Service-Phd	157.33
Singelstad's Hardware	Suppleis-Eng	160.82
South Silver Lake Cemetery/Silver Lake Township	Service-Vaf	18.00
State Line Works Llc	Service-Shf	170.00
Stephens-Peck Inc	Service-Trs	125.00
Sunset Rest Cemetery	Service-Vaf	2,934.00
Teresa Olson	Reimb-Rec	857.70
T-Mobile	Service-Shf	1,494.57
Trading Post	Supplies-Eng	449.97
Truck Center Companies	Parts-Eng	458.70
Tyler Technologies Inc	Service-Dap	52,745.21
Vaxcare, Llc	Service-Phd	66.85
Veenstra & Kimm, Inc	Service-Cap	26,567.28
Vestis	Service-Eng	121.48
Winnebago Coop Telephone Assn	Service-Gsr	3,745.54
Winn-Worth Betco	Fy26 June H/M Tax-Ndp	4,761.46
Worth Co Emergency Mgmt	1st Qtr Pymt-Dis/Ema	24,153.00
Worth Co Historical Society	Fy26 June H/M Tax-Ndp	3,174.30
Worth County Engineer	Fuel-Shf	9,566.16
Worth County Fair	Fy26 June H/M Tax-Ndp	4,761.46
Worth Lumber Co	Supplies-Eng	506.05
Ziegler Inc	Service-Eng	760.80
	Grand Total	921,718.80

Motion Smeby/Second Stone to approve the clerk of court's monthly and recorder's quarterly reports. Motion carried.

Motion Stone/Second Smeby to approve the following salary changes as submitted by the sheriff: Rick Anderson to \$32.49/hour effective August 25, 2026, Teri Dorsey to \$33.61/hour effective July 14, 2026, Carol Mens to \$22.18/hour effective July 15, 2026 and John Smith to \$91,045.20/year effective June 15, 2026. Motion carried.

Motion Stone/Second Smeby to adjourn at 9:02 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Enos Loberg
Chairperson