

July 27, 2026

Thirty-first 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 20, 2026 minutes. Motion carried.

Motion Smeby/Second Stone to approve work order for DD 11 Main F submitted by Ron Davidson. Motion carried. Board member will contact Popp Excavating.

Motion Stone/Second Smeby to approve claims in the amount of \$719,115.49 per the following schedule. Motion carried.

Agvantage Fs Inc	Fuel-Eng	6,342.26
Albert Lea Seed House Inc	Supplies-Con	125.00
Alliant Energy	Service-Gsr	9,181.53
Astrup Drug, Inc.	Supplies-Shf	10.00
Austin Office Products	Supplies-Shf	34.66
Bauer Built Tire Inc	Supplies-Eng	10,045.27
Black Hills Energy Inc	Service-Eng	87.32
Bmc Aggregates Llc	Rock-Eng	1,284.12
Brush Point Cemetery Assn	Service-Vaf	630.00
C J Cooper & Associates Inc	Service-Eng	55.00
Callie Flattum	Edu-Trs	31.90
Centurylink	Service-911	33.95
Cindy Thompson	Reimb-Asr	34.16
City Of Kensett	Service-Eng	34.27
Core & Main Lp	Supplies-Eng	188.11
Corwyn Lee Pulju	Service-Eng	600.00
Crazy Clean	Service-Gsr	3,675.00
Cresco Building Services, Inc.	Service-Cap	127,261.09
Crisis Intervention Service	Fy27 Appro-Org	1,000.00
Crysteel Truck Equipment Inc	Supplies-Eng	1,984.70
Dana Young	Service-Mex	330.00
Diamond Mowers Inc	Parts-Eng	1,978.33
Eilertson Repair	Supplies-Con	135.49
Elderbridge Agency On Aging	Fy27 Appro-Org	3,559.00
Eurofins Test America	Service-San	492.00
Falkstone Llc	Rock-Eng	75,940.59
Fallgatter's Market Inc	Supplies-Phd	208.38
Fertile Public Library/City Of Fertile	Fy27 Appro-Lib	11,000.00

Forest City Ford, Inc	Service-Shf	78.75
Forest City Veterinary Clinic, Llc	Service-Shf	40.11
Galls, Llc	Supplies-Shf	161.49
Grafton Public Library/City Of Grafton	Fy27 Appro-Lib	11,000.00
Healthy Harvest Of No Ia	Fy27 Appro-Org	980.50
Heartland Business Systems, Llc	Service-Dap	26.40
Hovey's Lawn & Garden	Service-Con	2,325.00
I35/105 Welcome Center Inc.	Fy27 Appro-Org	5,625.00
Ia Prison Industries	Supplies-Eng	1,400.60
Iceoo	Edu-Eng	275.00
Iowa Communications Network	Service-Dap	825.00
Ip Pathways	Service-Dap	38,773.63
Iscta	Edu-Trs	72.00
Jj's Hardware	Supplies-Eng	235.34
John Deere Financial	Supplies	704.76
Joice Public Library/City Of Joice	Fy27 Appro-Lib	11,000.00
Kaseya Us Llc	Service-Dap	1,804.44
Kensett Public Library/City Of Kensett	Fy27 Appro-Lib	11,000.00
Kinney Memorial Library/City Of Hanlontown	Fy27 Appro-Lib	11,000.00
Kirschbaum Elec & Plumbing	Supplies-Con	124.44
Larsen Plumbing & Heating Inc	Service-Gsr	793.02
Lawson Products Inc	Supplies-Eng	100.65
Lexipol, Llc	Service-Shf	11,334.35
London Deer Creek Cemetery	Service-Vaf	204.00
Madsen Construction	Service-Cap	126,295.40
Manly Congregate Meals Budget	Fy27 Appro-Org	787.50
Manly Junction Railroad Museum, Inc.	Fy27 Appro-Org	1,875.00
Manly Public Library/City Of Manly	Fy27 Appro-Lib	11,000.00
Manly Senior Citizens Inc	Fy27 Appro-Org	863.00
Mayo Clinic	Service-Shf	9.00
Mediacom	Service-Gsr	294.90
Metal Culverts Inc	Supplies-Eng	20,984.36
Mike Bode	Safety-Eng	204.99
Missy Dagestad	Edu-Trs	31.90
Niacog	Service-Tra	19,964.76
Nererc	Service-Dis/Ema	6,103.26
North Iowa Broadcasting Inc	Service-Phd	594.00
Northland Securities Inc	Service-End & Cap	550.00
Northwood Anchor Inc	Service-Trs	1,512.80
Northwood Meals On Wheels	Fy27 Appro-Org	787.50
Northwood Public Library/City Of Northwood	Fy27 Appro-Lib	11,000.00
Northwood Senior Center Inc	Fy27 Appro-Org	863.00

Nsb Bank	Service-Dap	238.20
Pathology Assoc Of Mason City	Service-Mex	1,800.00
Peterson Excavating & Drainage Inc	Service-Wwt	2,515.00
Plunkett's Pest Control Inc	Service-Gsr	54.08
Regan Witt	Service-San	500.00
Silver Lake Cemetery	Service-Vaf	516.00
Sion Lutheran Church	Service-Vaf	216.00
Soil & Water Conservation Dist	Fy27 Appro-Org	750.00
State Hygienic Laboratory	Service-Con	31.00
Stateline Cemetery	Service-Vaf	258.00
Trading Post	Service-Eng	1,818.44
Treadmark	Service-Con	480.00
Truck Center Companies	Parts-Eng	2,135.68
Tyler Technologies Inc	Service-Dap	69,451.89
Verizon Wireless	Service-It/Gis & Eng	193.93
Vestis	Service-Eng	37.30
Visa	Service-Shf	7,356.89
Wageworks, Inc.	Service-Ndp	71.10
Waste Management Of Iowa Inc	Service-Sdp	2,650.00
Watson & Ryan, Plc	Service-Asr	7,859.41
Whks & Co	Service-Eng	6,399.00
Willson & Pechacek P.L.C.	Service-Asr	624.00
Winn-Worth Betco	Fy27 1st Qtr-Org	11,549.25
Worth County Extension	Fy27 Appro-Org	15,000.00
Worth County Fair	Fy27 Appro-Org	13,250.00
Ziegler Inc	Supplies-Eng	3,472.34
	Grand Total	719,115.49

Motion Smeby/Second Stone to approve the destruction of claims and warrants through June 30, 2022. Motion carried.

Motion Stone/Second Smeby to approve Resolution 2026-24. Roll call: AYES – Smeby, Stone and Loberg. Motion carried.

Resolution 2026-24

WHEREAS, pursuant to Section 331.903(1), Code of Iowa, Jake Hanson, Worth County Treasurer, has submitted to the Board of Supervisors, Worth County, Iowa, for approval of Callie Flattum, for appointment as First Deputy Worth County Treasurer, and

WHEREAS, the Board of Supervisors, Worth County, Iowa, finds Callie Flattum to be qualified to serve as First Deputy Worth County Treasurer and that the appointment of Callie Flattum will not exceed the number of deputies authorized for the Worth County Treasurer's Office by the Board of Supervisors, Worth County, Iowa.

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors, Worth County Iowa, that the appointment of Callie Flattum as First Deputy Treasurer by Jake Hanson, Worth County Treasurer is hereby approved.

Dated this 27th day of July, 2027.

WORTH COUNTY BOARD OF SUPERVISORS

Enos Loberg, Chairperson

ATTEST: Jacki A. Backhaus, Worth County Auditor

Motion Smeby/Second Stone to accept the Recorder's Resignation effective September 30, 2026. Motion carried.

Motion Smeby/Second Stone to approve the purchase of commercial parking stops for the public health building at a cost not to exceed \$2,500 plus freight. Motion carried.

Motion Stone/Second Smeby to approve the hiring of a temporary part-time employee in the auditor's office from August/September 2026-November 2026. Motion carried.

Motion Stone/Second Smeby to adjourn at 8:58 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Enos Loberg
Chairperson