

August 10, 2026

Thirty-third 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 August 3, 2026 minutes. Motion carried.

Motion Stone/Second Smeby to approve claims in the amount of \$733,294.88 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	6,301.97
Ahlers & Cooney, P.C.	Service-Gsr	150.00
Alliant Energy	Service-Vaf	185.71
Amazon Capital Services	Supplies	12,226.81
Arrowhead Forensics	Service-Shf	142.06
At&T Mobility	Service-It/Gis	342.24
Austin Office Products	Supplies-Shf	27.73
Bauer Built Tire Inc	Service-Eng	6,333.86
Bcn Telecom	Service-Gsr	191.76
Bmc Aggregates Llc	Rock-Eng	171,656.64
Brian M. Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,518.44
Carquest Auto Parts Inc	Supplies-Con	1,145.53
Central Tank Coatings, Inc	Service-Wat	20,000.00
City Of Carpenter	Rutf-Eng	27.11
City Of Fertile	Rutf-Eng	1,787.17
City Of Grafton	Rutf-Eng	1,013.88
City Of Hanlontown	Rutf-Eng	441.92
City Of Joice	Rutf-Eng	1,216.13
City Of Kensett	Rutf-Eng	563.48
City Of Manly	Service-Eng	58.48
City Of Northwood	Service-Gsr	675.69
Cnh Industrial Capital	Service-Con	143.92
Core & Main Lp	Supplies-Eng	3,055.78
Department Of Inspections, Appeals & Licensing	Renewal-Eng	80.00
Department of Veterans Affairs	Service-Phd	400.00
Des Moines Stamp Mfg Co	Supplies-Shf	64.15
Dick's Place Body & Tow	Service-Shf	180.00
Eilertson Repair	Service-Con	574.97

Electric Pump Inc	Service-Wwt	3,000.00
Eurofins Test America	Service-San	410.00
Falkstone Llc	Rock-Eng	147,325.30
Farm & Home Publishers, Ltd	Supplies-San	495.60
Five Star Cooperative	Supplies-Eng	30.17
Forest City Ford, Inc	Service-Shf	83.95
Frank Stearns	Service-Mex	500.00
Freeborn County Coop Oil	Fuel-Eng	34,913.35
Greve Law Office	Rent & Payroll-Aty	7,505.50
Heartland Asphalt Inc	Supplies-Eng	870.46
Heartland Business Systems, Llc	Service-Dap	110.00
Heartland Power Coop	Service-Wwt	2,943.02
Huber Supply Co Inc	Supplies-Eng	336.55
I35/105 Welcome Center Inc.	Fy27 July H/M Tax-Ndp	3,372.41
Ia Prison Industries	Supplies-911	20,175.00
Ia State University	Edu-Eng	200.00
Imwca	Wk Comp Prem-Ins	10,342.00
Iowa Communications Network	Service-Dap	825.00
Ip Pathways	Service-Dap	5,840.25
J Robert Hopson Inc	Service-Ndp	1,000.00
Jj's Hardware	Supplies-Gsr	4.79
Lawson Products Inc	Supplies-Eng	628.87
Lexisnexis	Service-Aty	244.00
Mason City Glass Service	Service-Gsr	2,619.97
Napa Auto Parts	Supplies-Eng	78.39
Nelson Family Trust	Rent-Shf	300.00
Northwood Sanitation Llc	Service-Gsr	481.50
Plunkett's Pest Control Inc	Service-Gsr	217.35
Police Legal Sciences Inc	Supplies-Shf	2,836.00
Professional Office Services	Service-Trs	447.52
Reserve Account	Postage-Aud & Sup	513.15
S&H Environmental Services Llc	Service-Wat & Wwt	20,820.85
Shane Batton	Service-Gsr	325.00
Shi International Corp	Supplies-Dap	683.98
The Timbers	Election-Aud	100.00
T-Mobile	Service-Shf	1,903.32
Trading Post	Parts-Eng	192.97
Treadmark	Supplies-Con	906.00
Truck Center Companies	Parts-Eng	126.00
Tyler Technologies Inc	Service-Dap	10,840.31
U S Postal Service	Postage-Aud	304.00
Veenstra & Kimm, Inc	Service-Cap	187,287.09

Vestis	Service-Eng	121.48
Webster Co Auditor	Fy27 Dues-Cta	530.09
Wex Bank	Service-Tra	1,704.25
Winnebago Coop Telephone Assn	Service-Gsr	3,835.73
Winn-Worth Betco	Fy27 July H/M Tax-Ndp	5,058.61
Worth Co Historical Society	Fy27 July H/M Tax-Ndp	3,372.41
Worth County Engineer	Fuel-Shf	6,910.19
Worth County Fair	Fy27 July H/M Tax-Ndp	5,058.61
Ziegler Inc	Parts-Eng	689.51
	Grand Total	733,294.88

Motion Stone/Second Smeby to approve the sheriff's monthly report. Motion carried.

Motion Smeby/Second Stone to approve the payroll eligibility verification for Steven Butler at \$60,000.00 effective 08/17/2026 as the Facility Maintenance Coordinator submitted by the Board of Supervisors. Motion carried.

Motion Stone/Second Smeby to approve the agreement between Worth County and Gardiner + Company, PC to perform the annual audit of the County for the years ending June 30, 2027, through June 30, 2031. Motion carried.

Motion Stone/Second Smeby to approve Resolution 2026-25. Roll call: AYES – Smeby, Stone, Loberg. Motion carried.

Resolution 2026-25

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 Missy Dagestad, for appointment as Deputy Worth County Treasurer, and

WHEREAS, the Board of Supervisors, Worth County, Iowa, finds Missy Dagestad to be qualified to serve as Deputy Worth County Treasurer and that the appointment of Missy Dagestad 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 Missy Dagestad as Deputy Treasurer by Jake Hanson, Worth County Treasurer is hereby approved.

Dated this 10th day of August, 2026.

WORTH COUNTY BOARD OF SUPERVISORS

Enos Loberg, Chairperson

ATTEST: Jacki A. Backhaus, Worth County Auditor

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

Jacki A. Backhaus
Auditor

Enos Loberg
Chairperson