August 24, 2026 Thirty-fifth 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 17, 2026 minutes. Motion carried.

Motion Smeby/Second Stone to approve work order for DD #33 submitted by Jake Loken. Motion carried.

Motion Stone/Second Smeby to approve claims in the amount of $856,050.21 per the following schedule. Motion carried.

Alliant Energy	Service-Gsr	8,696.46
Astrup Drug, Inc.	Supplies-Shf	9.99
Austin Office Products	Supplies-Shf	80.55
Bauer Built Tire Inc	Service-Eng	1,848.00
Bmc Aggregates Llc	Rock-Eng	2,330.22
Bolton & Menk Inc	Service-Con	53,295.00
Bomgaars Supply, Inc	Supplies-Con	129.99
Carquest Auto Parts Inc	Supplies-Shf	18.68
Cdw Government Llc	Supplies-Dap	2,551.29
Cellebrite Inc	Service-Dap	9,250.00
Cemstone Concrete Materials, Llc	Supplies-Eng	3,501.00
Centurylink	Service-Eng	182.37
Cintas Corporation	Supplies-Eng	199.85
City Of Kensett	Service-Eng	34.27
Croell, Inc.	Service-Eng	341,932.73
Culligan Of Mason City	Service-Shf	319.25
D & L Equipment	Parts-Eng	930.94
Electric Pump Inc	Service-Wwt	2,106.92
Eurofins Test America	Service-San	113.00
Falkstone Llc	Rock-Eng	4,083.90
Galls, Llc	Supplies-Shf	188.86
Grp & Associates Inc	Service-Phd	258.00
Heartland Business Systems, Llc	Services-Cap	18,130.45
Hotsy Equipment	Supplies-Shf	222.00
Hovey's Lawn & Garden	Service-Con	2,175.00
Ia Dept Of Natural Resources	Fee-Con	25.00
Ia Dept Of Natural Resources	Fee-Wwt	340.00
Ia Dept Of Natural Resources	Fee-Con	25.00

Institute Of Ia Cert Assessors	Edu-Asr	75.00
Ip Pathways	Service-Dap	808.97
Isaac Hovey	Safety-Eng	169.99
J&L Autobody And Customs Llc	Service-Shf	400.00
Jj's Hardware	Supplies-Con	375.49
Joe's Collision & Performance Inc	Service-Shf	30.04
John Deere Financial	Supplies	2,063.19
Kiow	Service-Phd	110.00
Knudtson Automotive Service	Service-Eng	21,586.88
Larsen Plumbing & Heating Inc	Service-Sdp	627.77
Lawson Products Inc	Parts-Eng	879.92
Liftoff, Llc	Service-Dap	40,295.28
Manly Junction Signal	Service-Sup	541.34
Mason City Red Power, Inc.	Supplies-Eng	200.10
Mediacom	Service-Gsr	294.90
Menards Inc	Supplies-Wat	121.45
Metal Culverts Inc	Supplies-Eng	23,805.00
Midwest Liquid Systems, Inc.	Service-Eng	4,345.67
Mitchell Co Sheriff	Service-Shf	6,240.00
Napa Auto Parts	Supplies-Eng	130.24
Nassco Inc.	Supplies-Gsr	225.18
North Iowa Broadcasting Inc	Service-Phd	560.00
Northwood Anchor Inc	Service-Sup & Aud	1,491.34
Owen Burrack	Supplies-Con	39.00
Pitney Bowes Global	Service-Dap	454.38
Plunkett's Pest Control Inc	Service-Con	87.28
S&H Environmental Services Llc	Service-Wat & Wwt	9,642.34
Sacred Heart Cemetery	Service-Vaf	444.00
Shi International Corp	Service-Dap	2,759.24
Shred Right	Service-Gsr	73.56
Trading Post	Supplies-Eng	379.53
Truck Center Companies	Parts-Eng	522.10
Ulland Brothers Inc	Rock-Eng	271,597.79
Verizon Wireless	Service-It/Gis & Eng	193.93
Vestis	Service-Eng	37.30
Visa	Service-Shf	7,882.25
Waste Management Of Iowa Inc	Service-Sdp	2,650.00
Wellmark Blue Cross Blue Shield Of Iowa	Service-Ndp	650.00
Willson & Pechacek P.L.C.	Service-Asr	78.00
Worth Co Sheriff Petty Cash	Reimb-Shf	111.04
Worth County Sheriff	Service-Juj	92.00
	Grand Total	856,050.21

Motion Smeby/Second Stone to approve payroll eligibility verification for Alyssa Peterson at $23.00/hour as submitted by the auditor. Motion carried.

Motion Smeby/Second Stone to approve the NIACOG Housing Trust Fund – Local Intergovernmental Review Consultation. Motion carried.

Motion Smeby/Second Stone to acknowledge and place on file the manure management plan update for Pin Oak Farms/Vail Site #64527. Motion carried.

Chairperson Loberg recessed the regular session at 8:51 A.M.

Chairperson Loberg reconvened the regular session at 8:55 A.M.

Motion Stone/Second Smeby to adjourn at 9:27 A.M. Motion carried.

Jacki A. Backhaus	Enos Loberg
Auditor	Chairperson