

The Worth County Board of Supervisors met pursuant to adjournment with Mark Smeby, A.J. Stone and Enos Loberg, 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 February 2, 2026 minutes. Motion carried.

Motion Stone/Second Smeby to approve bid in the amount of \$182,642.44 submitted by Greenfield Contractors for a new salt shed. Motion carried.

Motion Stone/Second Smeby to approve the request by Iowa State University to continue their wildlife survey of the wetland located in DD #21 West Main. Motion carried.

Motion Smeby/Second Stone to approve claims in the amount of \$364,254.22 per the following schedule. Motion carried.

911 Custom	Service-Shf	5,244.00
Access Systems Leasing	Service-Dap, Eng & Asr	1,071.07
Activated Insights	Service-Phd	197.88
Agvantage Fs Inc	Fuel-Eng	161.65
Ahlers & Cooney, P.C.	Service-Sup	385.00
All States Ag Parts	Supplies-Eng	209.68
Amazon Capital Services	Supplies	10,012.77
At&T Mobility	Service-Shf	1,098.32
Bauer Built Tire Inc	Service-Eng	1,836.00
Bcn Telecom	Service-Gsr	211.58
Black Hills Energy Inc	Service-Eng	1,583.46
Bmc Aggregates Llc	Rock-Eng	548.04
Brian M. Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,518.44
Carquest Auto Parts Inc	Supplies-Eng	1,588.11
Certified Laboratories	Supplies-Eng	1,361.15
City Of Carpenter	Rutf-Eng	26.48
City Of Fertile	Rutf-Eng	1,745.39
City Of Grafton	Rutf-Eng	990.38
City Of Hanlontown	Rutf-Eng	431.68
City Of Joice	Rutf-Eng	1,191.02
City Of Kensett	Rutf-Eng	550.42
City Of Manly	Supplies-Eng	28.08
City Of Northwood	Service-Cap	1,820.01
Crazy Clean	Service-Gsr	2,100.00
Culligan Of Mason City	Service-Gsr	183.85

D & L Equipment	Parts-Eng	852.55
Dakota Supply Group	Supplies-Eng	575.73
Des Moines Stamp Mfg Co	Supplies-Trs	34.00
Diesel Laptops, Llc	Service-Eng	4,675.00
Drivers License Guide Company	Supplies-Shf	33.95
Dsi Medical Services, Inc.	Service-Tra	283.00
Dustin Doty	Reimb-Con	56.56
Eilertson Repair	Service-Phd	24.30
Electronic Engineering	Service-Eng	363.50
Eurofins Test America	Service-San	738.00
Forest City Ford, Inc	Supplies-Shf	3,200.00
Freeborn County Coop Oil	Fuel-Eng	30,638.20
Greve Law Office	Rent & Payroll-Aty	7,303.83
Grout Scouts Inc	Service-Eng	123,096.77
Heartland Business Systems, Llc	Service-Dap	26.40
Heartland Power Coop	Service-Wwt	5,805.25
Huber Supply Co Inc	Supplies-Eng	336.55
I35/105 Welcome Center Inc.	Fy26 Nov H/M Tax-Ndp	1,763.26
Ia Dept Of Agriculture	Edu-Eng	30.00
Ia Law Enforcement Academy	Edu-Shf	150.00
Icap	Service-Sup	5,607.67
Industrial Safety Llc	Supplies-Eng	8,160.91
Iowa Communications Network	Service-Dap	678.00
Jamie Luckason	Reimb-Con	39.42
Jason Holtan	Edu-Eng	100.00
Jerry Olson	Reimb-Shf	43.34
Jj's Hardware	Supplies-Eng	320.95
John Coyle	Reimb-Eng	10.44
Knudtson Automotive Service	Service-Eng	703.60
Kruger Electric Llc	Service-Wat	2,167.35
Lawson Products Inc	Supplies-Eng	1,126.50
Lexisnexis	Service-Aty	244.00
Liftoff, Llc	Service-Dap	1,080.20
Madsen Construction	Service-Cap	31,274.43
Mail Services Llc	Service-Trs	802.90
Mercyone North Iowa Occupational Health	Service-Tra	259.00
Nassco Inc.	Supplies-Eng	154.95
Nelson Family Trust	Rent-Shf	300.00
Niacog	Service-Tra	1,268.85
Northwood Anchor Inc	Renewal-Trs	90.00
Northwood Sanitation Llc	Service-Gsr	236.50
Nuss Truck & Equipment Inc	Parts-Eng	476.17

Owen Burrack	Reimb-Con	45.95
Peterson Contractors Inc	Service-Eng	1,358.00
Plunkett's Pest Control Inc	Service-Con	46.01
Popp's Cottage Kitchen	Service-Phd	129.00
Powerplan	Service-Eng	1,762.79
Ron's Plumbing, Hvac & Electric	Service-Gsr	960.05
S&H Environmental Services Llc	Service-Wat & Wwt	24,928.24
Safety Solutions	Service-Eng	626.00
Shi International Corp	Supplies-Dap	2,959.98
Singelstad's Hardware	Supplies-Eng	395.00
Swany's	Supplies-Eng	75.00
T-Mobile	Service-Phd	334.23
Trading Post	Supplies-Eng	14.89
Truck Center Companies	Parts-Eng	946.03
U S Postal Service	Postage-Aud	122.00
Veenstra & Kimm, Inc	Service-Cap	21,266.60
Vestis	Service-Eng	26.52
Wageworks, Inc.	Service-Ndp	71.10
Wex Bank	Service-Tra	1,777.71
Whks & Co	Service-Eng	16,526.63
Winnebago Coop Telephone Assn	Service-Gsr	3,755.06
Winn-Worth Betco	Fy26 Nov H/M Tax-Ndp	2,644.89
Worth Co Historical Society	Fy26 Nov H/M Tax-Ndp	1,763.26
Worth County Engineer	Fuel-Shf	4,074.86
Worth County Fair	Fy26 Nov H/M Tax-Ndp	2,644.89
Worth Solutions Llc	Service-Gsr	665.00
Ziegler Inc	Supplies-Eng	1,008.04
	Grand Total	364,254.22

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

Motion Smeby/Second Stone to approve the liquor license ownership update and Class "C" Retail Alcohol License renewal for Northwood Country Club Inc. Motion carried.

Motion Smeby/Second Stone to approve the FY2025 PILOT Waiver Request for North Iowa Regional Housing. Motion carried.

Chairperson Loberg recessed the regular session at 8:52A.M.

Chairperson Loberg reconvened the regular session at 9:46 A.M.

Motion Smeby/Second Stone to adjourn at 10:27 A.M. Motion carried.

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Jacki A. Backhaus  
Auditor

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Enos Loberg  
Chairperson