

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 March 16, 2026 minutes. Motion carried.

Motion Smeby/Second Stone to approve the utility permit application for ITCMW as presented by Rich Brumm, County Engineer. Motion carried.

Motion Smeby/Second Stone to approve the quote for new above ground tanks, equipment and fuel management system by Dick’s Petroleum Company in the amount of \$188,319.91. Motion carried. Second bid was received from Acterra Group in the amount of \$225,150.00.

Motion Stone/Second Smeby to move forward to order new plow trucks as presented by Rich Brumm, County Engineer. Motion carried.

Motion Smeby/Second Stone to set DD #14 Completion Hearing date on May 4 at 9:30 A.M. Motion carried.

Motion Smeby/Second Stone to approve work order for DD #13/L-3 as submitted by Brandon Diedrich, tenant/Edward Bott & Donna Bott, landowners. Motion carried.

Motion Stone/Second Smeby to approve claims in the amount of \$97,618.60 per the following schedule. Motion carried.

Agvantage Fs Inc	Fuel-Eng	4,886.26
Alliant Energy	Service-Con	1,934.15
Astrup Drug, Inc.	Supplies-Shf	16.00
At&T Mobility	Service-911	41.77
Bauer Built Tire Inc	Service-Eng	2,392.50
Bolton & Menk Inc	Service-Con	6,545.00
Centurylink	Service-Eng	182.33
Certified Laboratories	Supplies-Eng	1,968.55
Cindy Thompson	Reimb-Asr	29.00
Cintas Corporation	Supplies-Eng	347.70
City Of Kensett	Service-Eng	34.27
City Of Manly	Service-Eng	66.67
D & L Equipment	Parts-Eng	925.38
Don Kibsgaard	Service-Gsr	200.00
Electronic Engineering	Service-Eng	490.00
Eurofins Test America	Service-San	328.00
Falkstone Llc	Supplies-Eng	395.56

Fallgatter's Market Inc	Supplies-Con	9.45
Freeborn County Coop Oil	Fuel-Eng	5,858.74
Grafton Welding	Service-Eng & Con	281.00
Groe Enterprises, Inc., Tile And Supplies	Supplies-Eng	208.68
Huber Supply Co Inc	Supplies-Con	150.00
Ia County Atty's Assoc	Dues-Aty	343.00
Ia County Recorders Assn	Edu-Rec	250.00
Ia Dept Of Public Safety	Service-Shf	1,609.50
Ia Law Enforcement Academy	Edu-Shf	200.00
Iceoo	Edu-Eng	30.00
Iowa Communications Network	Service-Dap	678.00
Iowa Emergency Management Association	Edu-Ema	155.00
Ip Pathways	Service-Dap	908.71
Isaca	Dues-Aud	250.00
Iscta	Edu-Trs	175.00
Jacki Backhaus	Reimb-Aud	610.63
Jj's Hardware	Supplies-Con	690.73
John Deere Financial	Supplies	521.52
Jolene Hickle	Reimb-Rec	664.08
Kaycee Kruger, Cvr, Csr	Service-Juj	7.50
Lake Mills Lumber Co	Supplies-Eng	180.00
Larsen Plumbing & Heating Inc	Service-Wat	4,038.50
Laura R. Fulton, Csr, Rpr	Service-Aty	265.50
Lawson Products Inc	Supplies-Eng	1,032.02
Major Erickson Funeral Home	Service-Mex	530.00
Manly Junction Signal	Service-Sup	372.48
Marcus Majerczyk	Safety-Eng	150.00
Mediacom	Service-Gsr	294.90
Mercyone Medical Center-North Ia	Service-Chm	631.00
Mercyone North Iowa Occupational Health	Service-Shf	199.00
Metal Culverts Inc	Supplies-Eng	20,948.72
Mitchell Co Sheriff	Service-Shf	2,080.00
Napa Auto Parts	Supplies-Eng	135.91
No Ia Mercy Clinics	Service-Chm	156.00
Northwood Anchor Inc	Service-Asr	822.48
Northwood Sanitation Llc	Service-Eng	230.00
Owen Burrack	Reimb-Con	160.75
Plunkett's Pest Control Inc	Service-Ema	37.91
Powerplan	Service-Eng	2,132.79
R80 Llc	Fuel-Sdp	64.04

Reserve Account	Postage-Asr	250.00
Sharrow Lifting Products	Service-Eng	2,105.35
Shell Rock Cemetery Assn	Service-Vaf	486.00
Shred Right	Service-Phd	155.15
State Hygienic Laboratory	Service-Con	53.50
State Line Works Llc	Service-Eng	175.00
Steven R. Hutzal	Service-Wat & Gsr	3,683.41
Trading Post	Service-Eng	378.46
Trojan Technologies Corp	Supplies-Wwt	1,319.30
Truck Center Companies	Parts-Eng	1,627.79
Vanguard Appraisals Inc	Service-Asr	262.50
Verizon Wireless	Service-It/Gis & Eng	193.93
Vestis	Service-Eng	78.20
Visa	Service-Con	2,285.34
Waste Management Of Iowa Inc	Service-Sdp	1,816.25
Watson & Ryan, Plc	Service-Asr	2,095.83
Worth County P H Petty Cash	Reimb-Phd	254.07
Worth Lumber Co	Supplies-Eng	102.75
Worth Solutions Llc	Service-Gsr	652.50
Ziegler Inc	Parts-Eng	10,796.59
	Grand Total	<hr/> 97,618.60

Motion Smeby/Second Stone to approve annual review of the Worth County Safety Manual as presented by Mark Tomlinson, EMA Director. Motion carried.

Motion Smeby/Second Loberg to approve the repair of the pumping station at the Welcome Center. Ayes – Smeby, Loberg. Abstain – Stone. Motion carried.

Motion Stone/Second Smeby to accept bid by Hovey Lawn and Garden LLC to mow the wastewater plant and the water tower grounds for the 2026 season. Motion carried. Second bidder was Worth Solutions. Bids can be reviewed at the auditor’s office.

Motion Stone/Second Smeby to adjourn at 9:05 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Enos Loberg
Chairperson