

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 23, 2026 minutes. Motion carried.

Motion Stone/Second Loberg to approve spray bid submitted by TBB Spraying for 2026 for a total of \$17,350. Aye – Stone, Loberg. Smeby abstained. Motion carried. B & W Control Specialists, Inc. was the other bidder at \$22,450. Bids are available for review at the auditor’s office.

Motion Smeby/Second Stone to approve DD #72 work order submitted by Steven Rachut. Motion carried.

Motion Smeby/Second Stone to approve claims in the amount of \$9,985.64 per the following schedule. Motion carried.

Alliant Energy	Service-Eng	8,457.21
Black Hills Energy Inc	Service-Eng	1,490.16
Vestis	Service-Eng	13.77
Visa	Service-Phd	24.50
	Grand Total	<u>9,985.64</u>

Motion Stone/Second Smeby to approve the Class C Retail Alcohol License renewal for Diamond Jo Worth LLC, D/B/A Diamond Jo Worth Casino. Motion carried.

Motion Stone/Second Smeby to set the FY27 Proposed Budget Public Hearing date of April 20, 2026 at 9:00 A.M. Motion carried.

Chairperson Loberg recessed the regular session at 9:00 A.M.

Motion Smeby/Second Stone to open the Public Hearing and Contract Award (342<sup>nd</sup>/Fir Ave). Motion carried. County Engineer Rich Brumm explained the project. There was no public comment.

Motion Smeby/Second Stone to close the public hearing at 9:04 A.M. Motion carried.

Chairperson Loberg reconvened the regular session at 9:04 A.M.

Motion Stone/Second Smeby to approve Resolution No. 2026-09. AYES – Smeby, Stone, Loberg. Motion carried.

**RESOLUTION 2026-09**  
**APPROVAL OF THE FIR AVENUE PAVING PROJECT and COUNTY ENGINEER**  
**AUTHORIZATION TO SIGN CONTRACT DOCUMENT IN DOC EXPRESS**

**WHEREAS**, the Board of Supervisors of Worth County, Iowa, hereafter referred to as “the Board”, believes the **FIR AVENUE PAVING PROJECT, L-100--73-98**, hereafter referred to as “the project” is in the best interest of Worth County, Iowa, and the residents there of. The project is defined as PCC PAVING; and

**WHEREAS**, the Board has sought appropriate professional guidance for the concept and planning for the project and followed the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and

**WHEREAS**, the Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Worth County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and

**IT IS THEREFORE RESOLVED** by the Board to accept the bid from **CROELL, INC.**, in the amount of **\$1,927,751.52**, and awards the associated contract to the same;

**BE IT FURTHER RESOLVED** all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of the Board as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the dated of its approval as provided by law;

**BE IT FURTHER RESOLVED** by the Worth County Board of Supervisors, that, after receiving the necessary contract documents, including but not limited to, the contractor’s bond and certificate of insurance, Richard C. Brumm, the County Engineer for Worth County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this county.

Adopted this 30<sup>TH</sup> day of **MARCH 2026**.

ENOS LOBERG  
Chair, Worth County Board of Supervisors

Attest: JACKI A. BACKHAUS, County Auditor

Motion Smeby/Second Stone to adjourn at 9:06 A.M. Motion carried.

---

Jacki A. Backhaus  
Auditor

---

Enos Loberg  
Chairperson