

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 April 6, 2026 minutes. Motion carried.

Motion Stone/Second Smeby to approve DD #23/Lat 9 work order submitted by Doug Petersburg. Motion carried.

Motion Smeby/Second Stone to approve DD #17 work order submitted by Chase Duesenberg. Motion carried.

Motion Stone/Second Smeby to approve claims in the amount of \$751,166.63 per the following schedule. Motion carried.

A.J. Stone	Equip-Eng	23,500.00
Access Systems Leasing	Service-Dap, Eng & Asr	1,071.07
Activated Insights	Service-Phd	197.88
Agvantage Fs Inc	Fuel-Eng	6,283.05
Ahlers & Cooney, P.C.	Service-Sup & Shf	522.50
Albert Lea Seed House Inc	Supplies-Con	76.00
Amazon Capital Services	Supplies	1,736.86
Asbestrol, Inc.	Service-Cap	1,050.61
At&T Mobility	Service-Shf	984.45
Austin Office Products	Supplies-Shf	17.34
Axon Enterprise, Inc.	Supplies-Shf	158,408.70
Bauer Built Tire Inc	Service-Eng	91.42
Bcn Telecom	Service-Gsr	213.62
Bolton & Menk Inc	Service-Con	9,350.00
Brian M. Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,518.44
Carquest Auto Parts Inc	Supplies-Eng	1,203.37
Central Square Technologies, Llc	Service-911	33,025.33
Centurylink	Service-Eng	182.39
City Of Carpenter	Rutf-Eng	21.83
City Of Fertile	Rutf-Eng	1,452.80
City Of Grafton	Rutf-Eng	816.39
City Of Hanlontown	Rutf-Eng	355.84
City Of Joice	Rutf-Eng	996.20
City Of Kensett	Rutf-Eng	487.99
City Of Manly	Service-Eng	62.58

City Of Northwood	Service-Gsr	492.16
Cnh Industrial Capital	Service-Con	20.35
Concordia Cemetery	Service-Vaf	168.00
Cresco Building Services, Inc.	Service-Cap	78,001.97
Culligan Of Mason City	Service-Gsr	232.15
D & L Equipment	Supplies-Con	1,511.79
Dave Syverson Inc	Parts-Eng	1,285.80
Dept. Of Inspections, Appeals & Licensing	Service-Gsr	175.00
Dick's Petroleum Company	Service-Cap	63,000.00
Digital Ally Inc	Service-Shf	7,857.08
Elderbridge Agency On Aging	Fy26 Appro-Org	3,315.00
Eurofins Test America	Service-San	656.00
Fertile Public Library/City Of Fertile	Fy26 Appro-Lib	11,000.00
Freeborn County Coop Oil	Fuel-Eng	34,325.28
Galls, Llc	Supplies-Shf	224.92
Grafton Public Library/City Of Grafton	Fy26 Appro-Lib	11,000.00
Greve Law Office	Rent & Payroll-Aty	7,324.33
Healthy Harvest Of No Ia	Fy26 Appro-Org	980.50
Heartland Business Systems, Llc	Service-Dap	26.40
Heartland Power Coop	Service-Wwt	4,084.82
Hotsy Equipment	Parts-Eng	52.14
Huber Supply Co Inc	Supplies-Eng	336.55
I35/105 Welcome Center Inc.	Fy26 Appro-Org	6,869.82
Ia Dept Of Natural Resources	Service-San	25.00
Ia Law Enforcement Academy	Edu-Shf	20.00
Ia State Assn Of Assessors	Edu-Asr	600.00
Ipac	Supplies-Aud	2,108.00
Isaca	Edu-Aud	250.00
Jacob Hanson	Mileage-Trs	209.52
Jamie Luckason	Reimb-Con	36.00
Jj's Hardware	Supplies-Con	343.25
Joice Public Library/City Of Joice	Fy26 Appro-Lib	11,000.00
Kensett Public Library/City Of Kensett	Fy26 Appro-Lib	11,000.00
Kinney Memorial Library/Hanlontown	Fy26 Appro-Lib	11,000.00
Knudtson Automotive Service	Service-Shf	6,442.70
L & D Ag Services Inc	Service-Eng	557.00
Larsen Plumbing & Heating Inc	Service-Gsr	829.21
Lawson Products Inc	Supplies-Eng	186.71
Lexisnexis	Service-Aty	244.00
Madsen Construction	Service-Cap	31,556.73
Mail Services Llc	Service-Aud	3,187.14
Manly Congregate Meals Budget	Fy26 Appro-Org	787.50

Manly Junction Railroad Museum, Inc.	Fy26 Appro-Org	1,875.00
Manly Junction Signal	Service-Sup & Eng	717.88
Manly Public Library/City Of Manly	Fy26 Appro-Lib	11,000.00
Martin's Flag Company, Llc	Supplies-Gsr	578.60
Nassco Inc.	Supplies-Shf	154.95
Neapolitan Labs Llc	Service-Dap	150.00
Niacc	Edu-Phd	280.00
Niacog	Service-Tra	513.30
Northwood Anchor Inc	Service-Sup & Eng	1,819.35
Northwood Meals On Wheels	Fy26 Appro-Org	787.50
Northwood Public Library/City Of Northwood	Fy26 Appro-Lib	11,000.00
Northwood Sanitation Llc	Service-Gsr	226.50
Nsb Bank	Service-Dap	246.00
Nuss Truck & Equipment Inc	Parts-Eng	146.62
Overhead Door Co Of Mason City	Service-Eng	952.80
Plunkett's Pest Control Inc	Service-Gsr	98.01
Professional Office Services	Service-Trs	428.87
Reserve Account	Postage-Aud	509.15
Rsvp	Fy26 Appro-Org	2,250.00
S&H Environmental Services Llc	Service-Wat & Wwt	20,218.34
Singelstad's Hardware	Supplies-Eng	97.55
South Central District Isaa	Edu-Asr	300.00
Susan Jerde	Reimb-Phd	796.50
Theresa Van Sabben	Mileage-Aud	166.75
T-Mobile	Service-Shf	860.36
Trading Post	Service-Eng	292.54
Truax Company Inc	Supplies-Con	1,440.82
U S Postal Service	Postage-Aud	774.00
Van Diest Supply Company	Supplies-Eng	18,673.00
Veenstra & Kimm, Inc	Service-Cap	21,691.75
Vestis	Service-Eng	141.19
Wageworks, Inc.	Service-Ndp	71.10
Waste Management Of Iowa Inc	Service-Sdp	2,850.00
Wex Bank	Service-Tra	2,501.62
Whks & Co	Service-Eng	5,422.90
Winnebago Coop Telephone Assn	Service-Gsr	3,744.50
Winn-Worth Betco	Fy26 Feb H/M Tax-Ndp	1,867.24
Worth Co Emergency Mgmt	4th Qtr Pymt-Dis/Ema	22,693.25
Worth Co Historical Society	Fy26 Feb H/M Tax-Ndp	1,244.82
Worth County Engineer	Fuel-Shf	6,758.04
Worth County Extension	Fy26 Appro-Org	15,000.00
Worth County Fair	Fy26 Appro-Lib	15,117.24

Worth Lumber Co	Supplies-Eng	404.84
Worth Solutions Llc	Service-Gsr	1,647.42
Youth And Shelter Services, Inc.	Service-Juj	5,737.95
Ziegler Inc	Parts-Eng	7,229.31
Zoom Video Communications Inc.	Service-Dap	639.59
	Grand Total	<hr/> 751,166.63

Motion Smeby/Second Stone to approve the clerk of court’s monthly and recorder’s quarterly reports. Motion carried.

Motion Stone/Second Smeby to approve salary changes for Chad Wurtzel at \$76,627.20/year effective May 12, 2026; Justin Bruns at \$22.07/hour effective May 23, 2026; and Jordan Helgeson at \$69,929.60/year effective May 28, 2026, as submitted by the sheriff. Motion carried.

Motion Stone/Second Smeby to acknowledge and place on file the manure management plan updates for C.B. Neel and Sons #63839 & #63840. Motion carried.

Motion Smeby/Second Stone to approve the chairperson to sign the Member Proxy form for Iowa Communities Assurance Pool (ICAP) and appoint Jacki Backhaus, County Auditor, as primary contact and Jeff Greve, County Attorney, as alternate. Motion carried.

Motion Stone/Second Smeby to approve the recommendation of the Worth County Zoning Commission for the application for rezoning parcel 02-29-376-013 from Agriculture to Light Industrial with the condition that parts wrecking and storage would not be allowed. This is regarding current language within the zoning ordinance that is going to be reviewed and clarified at a later date. Motion carried.

Motion Smeby/Second Stone to acknowledge Dean Mueller as the County Attorney’s appointee to the Civil Service Commission. Motion carried.

Motion Stone/Second Smeby to adjourn at 9:07 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Enos Loberg
Chairperson