

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 20, 2026 minutes. Motion carried.

Motion Stone/Second Smeby to approve the FY27 DOT Budget and Five-year Construction Program. Motion carried.

Motion Smeby/Second Stone to approve the DD #10/Lat 6 work order submitted by Brian Tweeten. Motion carried.

Motion Stone/Second Smeby to approve claims in the amount of \$190,679.26 per the following schedule. Motion carried.

Agvantage Fs Inc	Fuel-Eng	4,804.13
Albert Lea Seed House Inc	Supplies-Con	180.00
Alliant Energy	Service-Gsr	8,618.95
Austin Office Products	Supplies-Shf	22.81
Bauer Built Tire Inc	Supplies-Eng	7,212.00
Bmc Aggregates Llc	Rock-Eng	925.55
Bridges Bay Resort	Edu-Aty	801.36
C J Cooper & Associates Inc	Service-Eng & Con	165.00
Cdw Government Llc	Supplies-Dap	1,797.84
Colwell Motors	Service-Eng	118.27
Core & Main Lp	Supplies-Eng	855.92
Crazy Clean	Service-Gsr	2,100.00
Eilertson Repair	Service-Phd	59.00
Elk Creek Lutheran Cemetery	Service-Vaf	492.00
Eurofins Test America	Service-San	431.50
Falkstone Llc	Rock-Eng	213.52
Forest City Ford, Inc	Service-Shf	78.75
Frank Dunn Company	Supplies-Con	1,996.00
Gardiner + Company	Service-Ndp	28,675.00
Grafton Welding	Service-Eng	130.00
Heartland Business Systems, Llc	Supplies-Dap	86,806.62
Henry M. Adkins & Son Inc.	Service-Aud	7,452.77
Ia Law Enforcement Academy	Edu-Shf	125.00
Ia State University	Edu-Eng	270.00
John Deere Financial	Supplies	1,389.84
Kim Hennigar	Mileage-Phd	23.20

Kimberly Bode	Mileage-Eng	73.95
Lawson Products Inc	Supplies-Eng	79.79
Mediacom	Service-Gsr	294.90
Mitchell Co Sheriff	Service-Shf	5,980.00
Nelson Family Trust	Rent-Shf	300.00
Niacog	Service-Tra	3,995.27
Northwood Electric Inc	Service-Gsr	944.70
Overhead Door Co Of Mason City	Service-Eng	1,292.00
Plunkett's Pest Control Inc	Service-Gsr	174.92
Professional Office Services	Service-Trs	438.46
Richard Brumm	Edu-Eng	75.00
Shana Butler	Mileage-Phd	180.42
State Medical Examiners Office	Service-Mex	2,148.00
Tapco	Supplies-Eng	5,570.15
Thomas Reid	Edu-Vaf	1,832.38
Trading Post	Supplies-Eng	151.96
Truck Center Companies	Parts-Eng	233.06
Usa Archery	Supplies-Con	4,224.08
Verizon Wireless	Service-It/Gis & Eng	193.85
Vestis	Service-Eng	13.77
Visa	Service-Con	5,705.68
Worth Co Sheriff Petty Cash	Reimb-Shf	82.14
Worth County Fair	Fair-Phd	250.00
Youth And Shelter Services, Inc.	Service-Juj	699.75
	Grand Total	<u>190,679.26</u>

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

Jacki A. Backhaus
Auditor

Enos Loberg
Chairperson