November 10, 2026 Forty-fifth Day

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 October 26, 2026 minutes. Motion carried.

Motion Smeby/Second Stone to approve the WCTA Lease Agreement for Fiber as presented by Colin Day, IT/GIS Director. Motion carried.

Motion Stone/Second Smeby to approve the quote from Heartland Business Systems for the Administration Building Verkada Video Surveillance and Access Control in the amount of $98,510.06 as presented by Colin Day, IT/GIS Director. Motion carried.

Motion Smeby/Second Stone to approve Resolution 2026-44. Roll call vote: Ayes – Smeby, Stone & Loberg. Motion carried.

RESOLUTION NO. 2026-44
RESOLUTION APPROVING CONTRACT AND BOND

BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF WORTH COUNTY, IOWA:

That the construction contract and bond executed for the Administrative Office Building Project, as described in the plans and specifications and which have been duly adopted by the Board of Supervisors, and proof of insurance coverage be and the same are hereby approved as follows:

Contractor: Cresco Building Service, Inc.

Date of Contract: October 19 ,2026

Bond surety: Merchants Bonding Company (Mutual)

Date of Bond: November 3, 2026

Portion of project: All

PASSED AND APPROVED, this 10th day of November 2026

Enos Loberg, Chairperson

ATTEST: Jacki A. Backhaus, Auditor

Motion Stone/Second Smeby to approve Supplemental Agreement No. 1 for Construction Phase Engineering Services for the Administrative Building Project. Motion carried.

Motion Stone/Second Smeby to approve the drainage work orders for Drainage District 46 submitted by Laurie Sather, DD 8 submitted by Paul Tenold, DD 11 Main K submitted by Tom Grosland and DD 11 Main G submitted by Tom Stevens. Motion carried.

Motion Smeby/Second Stone to approve Resolution 2026-40. Roll call vote: Ayes – Smeby, Stone & Loberg. Motion carried.

Resolution 2026-40
A Resolution regarding Drainage Tile Relocation

WHEREAS**,** the Worth County Board of Supervisors, as Trustees of the drainage districts in Worth County ("Trustees"), and Worthwhile Solar West LLC ("Worthwhile Solar") previously entered into the Road and Drainage Easement, and Maintenance Agreement dated October 27, 2025 (the "RUMA"), pursuant to which the parties established the respective rights and obligations in connection with construction and operation of a solar project being developed by Worthwhile Solar; and

WHEREAS, the RUMA also established and granted Worthwhile Solar certain rights-of-way and construction easement rights over, through, across, and otherwise impacting the Drainage Infrastructure (as defined in the RUMA); and

WHEREAS, subsequent to execution of the RUMA, Worthwhile Solar identified certain components of the Drainage Infrastructure located within DD41 that intersected with areas planned for construction and operations of Worthwhile Solar; and

WHEREAS, the RUMA contemplated relocation of drainage tile within the Drainage Infrastructure and, by this Agreement, the Parties desire to agree to specific details regarding those relocations; and

WHEREAS, Worthwhile Solar desires to relocate certain drainage tile within the Drainage Infrastructure of DD41, and the Trustees desire to grant the necessary drainage easement and approve that work; and

WHEREAS, Trustees desire to permit, approve, and otherwise facilitate the relocation of such impacted drainage tile within the Drainage Infrastructure of DD41.

NOW, THEREFORE, BE IT RESOLVED, that the Trustees hereby grant to Worthwhile Solar a drainage easement for the relocation of drainage tile in DD41 consistent with the plans and specifications as described in Exhibit A, attached hereto and incorporated herein (the "Tile Relocation Work"), which shall not adversely impact drainage patterns or flow to the Drainage Infrastructure. This easement is in addition to, and does not replace or amend, the grants made under RUMA.

BE IT FURTHER RESOLVED, that if Drainage Infrastructure is damaged by Worthwhile Solar as a direct result of the Tile Relocation Work, Worthwhile Solar shall restore the Drainage Infrastructure to the flow capacity existing immediately prior to Worthwhile Solar commencing construction of the Tile Relocation Work.

BE IT FURTHER RESOLVED, that Worthwhile Solar shall be responsible for all expenses related to repairs, relocations, modifications, reinstallations, reconstructions, reconfigurations, and replacements to the Drainage Infrastructure in accordance with Iowa Code Section 468.186.

BE IT FURTHER RESOLVED, that the grant of easement set forth herein shall constitute an approval by the Trustees of all permit applications necessitated in connection with the Tile Relocation Work and incidental repair and remediation work on the Drainage Infrastructure.

BOARD OF SUPERVISORS, AS TRUSTEES OF
THE DRAINAGE DISTRICTS IN WORTH COUNTY, IOWA

Enos Loberg, Chairperson
Aaron Stone, Vice-Chairperson
Mark Smeby, Supervisors

ATTEST: Jacki A. Backhaus, Auditor

Motion Smeby/Second Stone to approve claims in the amount of $369,453.93 per the following schedule. Motion carried.

Access Systems Leasing	Service-Dap, Eng & Asr	653.94
Activated Insights	Service-Phd	197.88
Agvantage Fs Inc	Fuel-Eng	6,357.90
Ahlers & Cooney, P.C.	Service-Gsr	412.50
Airgas Usa, Llc	Supplies-Eng	4,761.70
Alliant Energy	Service-Gsr	2,627.78
Amazon Capital Services	Supplies-Phd	1,421.92
Arnold Motor Supply	Parts-Eng	705.58
At&T Mobility	Service-It/Gis	303.40
Axon Enterprise, Inc.	Supplies-Shf	174.40
Bauer Built Tire Inc	Service-Eng	464.76
Bcn Telecom	Service-Gsr	196.55
Bmc Aggregates Llc	Rock-Eng	1,516.11
Bolton & Menk Inc	Service-Con	4,334.00
Brian M. Kuchay, Md	Ems Contract	100.00
C J Cooper & Associates Inc	Service-Eng	420.00
Carquest Auto Parts Inc	Supplies-Eng	1,204.83
Central Ia Distributing Inc	Supplies-Gsr	415.00
Centurylink	Service-Eng	149.10
City Of Carpenter	Rutf-Eng	26.10
City Of Fertile	Rutf-Eng	1,724.12
City Of Grafton	Rutf-Eng	976.31
City Of Hanlontown	Rutf-Eng	425.55
City Of Joice	Rutf-Eng	1,178.24
City Of Kensett	Rutf-Eng	542.60
City Of Manly	Service-Eng	62.58
City Of Northwood	Service-Eng	870.15

Core & Main Lp	Supplies-Eng	1,165.86
Croell, Inc.	Supplies-Eng	3,555.75
Crysteel Truck Equipment Inc	Parts-Eng	355.15
Culligan Of Mason City	Service-Gsr	228.50
D & L Equipment	Supplies-Con	852.20
Diamond Mowers Inc	Parts-Eng	1,693.89
Eurofins Test America	Service-San	1,117.00
Falkstone Llc	Rock-Eng	2,241.65
Fallgatter's Market Inc	Supplies-Con	18.95
Farm & Home Publishers, Ltd	Supplies-Gsr	972.00
Forest City Ford, Inc	Vehicle-Shf	73,881.95
Frank Stearns	Service-Mex	500.00
Freeborn County Coop Oil	Fuel-Eng	10,849.38
Glen Schaefer	Service-San	400.00
Greve Law Office	Rent & Payroll-Aty	7,682.00
Hartland Lubricants & Chemicals	Supplies-Eng	4,432.94
Heartland Business Systems, Llc	Service-Dap	10,157.28
Heartland Power Coop	Service-Wwt	2,241.37
Huber Supply Co Inc	Supplies-Eng	336.55
I35/105 Welcome Center Inc.	Fy27 Oct H/M Tax-Ndp	2,250.28
Ia Apco	Dues-Shf	111.00
Ia Dept Of Natural Resources	Service-San	25.00
Ia State Sheriffs & Deputies Association	Dues-Shf	425.00
Imwca	Wk Comp Prem-Ins	10,342.00
Iowa Communications Network	Service-Dap	825.00
Ip Pathways	Service-Dap	535.00
Isac	Edu-Rec	250.00
J&L Autobody And Customs Llc	Service-Shf	1,200.00
Jacob Hanson	Reimb-Trs	391.82
Jesse Luther	Reimb-Shf	16.98
Jj's Hardware	Supplies-Gsr & Aud	908.46
Knudtson Automotive Service	Service-Eng	42.59
Kris Hearn	Reimb-Shf	10.00
Kriss Premium Products Inc	Supplies-Gsr	941.87
Lexisnexis	Service-Aty	262.00
Lori L. Willert	Service-San	374.50
Mark Lovik	Service-San	2,000.00
Matrixcare Home Health & Hospice Llc	Service-Phd	3,518.44
Metal Culverts Inc	Supplies-Eng	2,341.50
Mid-American Research Chemical	Supplies-Eng	625.00
Midwest Computer Brokers, Inc.	Service-Sdp	1,409.70
Midwest Liquid Systems, Inc.	Service-Eng	1,025.80

Missy Dagestad	Edu-Trs	349.70
Mower County Sheriff's Office	Service Fee-Juj	100.00
Nacvso	Dues-Vaf	100.00
Napa Auto Parts	Supplies-Eng	26.00
Nelson Family Trust	Rent-Shf	300.00
Northwood Anchor Inc	Service-Vaf	137.00
Northwood Sanitation Llc	Service-Gsr	321.50
Osage Dental Arts	Service-Shf	540.00
Plunkett's Pest Control Inc	Service-Shf	205.05
Powerplan	Parts-Eng	3,484.01
Pritchard Ford Of Clear Lake	Service-Eng	1,562.19
R80 Llc	Service-Vaf	39.50
Reserve Account	Postage-Trs	2,000.00
S&H Environmental Services Llc	Service-Wat & Wwt	28,341.13
Shane Batton	Service-Gsr	775.00
Singelstad's Hardware	Supplies-Eng	103.46
St Patrick's Cemetery	Service-Vaf	96.00
Star Equipment, Ltd	Parts-Eng	28.03
State Line Works Llc	Service-Vaf	190.00
T-Mobile	Service-Shf	1,637.57
Trading Post	Parts-Eng	229.93
Veenstra & Kimm, Inc	Service-Cap	94,158.98
Wageworks, Inc.	Service-Ndp	71.10
Wex Bank	Service-Tra	2,631.63
Winnebago Coop Telephone Assn	Service-Gsr	3,855.49
Winn-Worth Betco	Fy 27 Oct H/M Tax-Ndp	3,375.43
Worth Co Emergency Mgmt	2nd Qtr Pymt-Dis/Ema	24,153.00
Worth Co Historical Society	Fy27 Oct H/M Tax-Ndp	2,250.28
Worth County Engineer	Fuel-Shf	8,981.77
Worth County Fair	Fy27 Oct H/M Tax-Ndp	3,375.43
Worth Lumber Co	Supplies-Eng	1,297.39
		369,453.93

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

Motion Smeby/Second Stone to approve Resolution 2026-41. Roll call vote: Ayes – Smeby, Stone & Loberg. Motion carried.

Resolution 2026-41

WHEREAS, pursuant to Section 331.903(1), Code of Iowa, Jacki A. Backhaus, Worth County Auditor, has submitted to the Board of Supervisors, Worth County, Iowa, for approval of Theresa Van Sabben, for appointment as Deputy Worth County Auditor, and

WHEREAS, the Board of Supervisors, Worth County, Iowa, finds Theresa Van Sabben to be qualified to serve as Deputy Worth County Auditor and that the appointment of Theresa Van Sabben will not exceed the number of deputies authorized for the Worth County Auditor's Office by the Board of Supervisors, Worth County, Iowa.

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors, Worth County Iowa, that the appointment of Theresa Van Sabben as Deputy Auditor by Jacki A. Backhaus, Worth County Auditor is hereby approved.

Dated this 10th day of November, 2026.

WORTH COUNTY BOARD OF SUPERVISORS

Enos Loberg, Chairperson

ATTEST: Jacki A. Backhaus, Worth County Auditor

Motion Smeby/Second Stone to approve salary changes for Justin North effective November 30, 2026 at $76,867.20/year as submitted by the sheriff and Theresa Van Sabben effective November 10, 2026 at $61,303/year as submitted by the auditor. Motion carried.

Motion Stone/Second Smeby to approve Resolution 2026-43. Roll call vote: Ayes – Smeby, Stone & Loberg. Motion carried.

RESOLUTION NO. 2026-43

Resolution Authorizing Adoption of Policies and Procedures Regarding Municipal Securities Disclosure

WHEREAS, pursuant to the laws of the State of Iowa, Worth County, Iowa (the "County") has publicly offered, and likely will issue and publicly offer in the future, its notes, bonds or other obligations (the "Bonds"); and

WHEREAS, the County deems it necessary and desirable to adopt certain Policies and Procedures Regarding Municipal Securities Disclosure to be followed in connection with the issuance and on-going administration of publicly offered Bonds; and

WHEREAS, the proposed Policies and Procedures Regarding Municipal Securities Disclosure are attached hereto as Exhibit A (the "Disclosure Policies and Procedures");

NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Worth County, Iowa, as follows:

Section 1. The Disclosure Policies and Procedures attached hereto as Exhibit A are hereby adopted and shall be dated as of the date hereof.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved November 10, 2026.

Enos Loberg
Chairperson, Board of Supervisors

Attest: Jacki A. Backhaus, County Auditor

EXHIBIT A

Worth County, Iowa

POLICIES AND PROCEDURES RE: MUNICIPAL SECURITIES DISCLOSURE

As an issuer of municipal securities (bonds and/or notes, referred to herein as "Bonds"), Worth County, Iowa (the "Issuer") has adopted the policies and procedures set forth herein (collectively, the "Disclosure Policy") to guide the Issuer's actions with respect to complying with (1) the disclosure document (often referred to as the "official statement") for publicly-offered bond transactions and (2) ongoing continuing disclosures associated with outstanding contractual obligations resulting from bond issues (also known as "continuing disclosure"). This Disclosure Policy is designed to provide the necessary policy framework and accompanying procedures for compliance by the Issuer with its disclosure responsibilities. It should be noted, however, issuers of municipal securities are primarily responsible for the content of their disclosure documents including on-going compliance with respect to continuing disclosure.

This Disclosure Policy includes the following elements: (1) disclosure training for officials responsible for producing, reviewing and approving disclosure; (2) establishment of procedures for review of relevant disclosure, and (3) ensuring that any procedures established are followed.

Background

The anti-fraud provisions of federal securities laws apply to municipal securities such as the Issuer's Bonds. The U.S. Securities and Exchange Commission (the "SEC") can bring enforcement actions against the Issuer, members of its governing body, government employees and elected officials, and professionals working on the bond transaction. ***Government employees and elected officials can be, and have been, held personally liable with respect to securities laws violations related to the issuance of Bonds***. Issuers and members of the governing body can mitigate risks related to SEC enforcement by relying on professionals such as disclosure counsel. Issuers may also seek affirmative assurances of compliance with the receipt of a legal opinion from disclosure counsel.

When bonds are issued and publicly offered, an official statement will be prepared on behalf of the Issuer. The official statement is the disclosure document that sets forth the terms associated with the bond issue. The official statement will be used to market and sell the Issuer's bonds.[1] In addition, for transactions larger than $1 million in size that include an official statement, the Issuer enters into a continuing disclosure certificate, agreement or undertaking (the "CDC"). The CDC is a contractual obligation of the Issuer, pursuant to which the Issuer agrees to provide certain financial information filings (at least annually) and material event notices to the public. The CDC is necessary to allow the bond underwriters to comply with SEC Rule 15c2-12, as amended (the "Rule"). As noted below, filings under the CDC must be made electronically at the Electronic Municipal Market Access (EMMA) portal (www.emma.msrb.org).

Accordingly, this Disclosure Policy addresses the following three aspects of disclosure: (1) preparation and approval of official statements in connection with new ("primary") bond issues; (2) on-going continuing

[1] Under federal law issuers of municipal securities are primarily responsible for the content of their disclosure documents (the official statement), regardless of who prepared the document. An issuer does not discharge its disclosure obligations by hiring professionals to prepare the official statement. An issuer has "an affirmative obligation" to know the contents of its official statement, including the financial statements. Finally, executing an official statement without first reading the document to ascertain whether it is accurate may be reckless (the basis for certain anti-fraud causes of action by the SEC).

disclosure requirements under a CDC; and (3) education of staff and elected officials with respect to disclosure matters.

1. CD Compliance Officer

The County Auditor is appointed as the compliance officer for purposes of this Disclosure Policy (the "CD Compliance Officer").

2. Primary (New) Offerings of Bonds – Official Statements of the Issuer

In connection with the issuance of its publicly-offered Bonds (Bonds sold via the public market, through a broker-dealer known as an "underwriter"), the Issuer will cause its hired professionals to prepare a disclosure document commonly known as an "official statement." The official statement is the document that describes the issuance of the Bonds to the marketplace and as such, ***under federal law, the official statement cannot contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading***.

To ensure the Issuer's official statements are properly prepared and reviewed, the Issuer adopts the procedures set forth in Appendix I hereto.

3. Continuing Disclosure Compliance (CDC Compliance)

The Issuer has entered into, or may in the future enter into, CDCs in connection with its bond issues. Under these contractual agreements, the Issuer has agreed to provide to the marketplace certain financial information and notices of material events. The Issuer will file, or cause to be filed, necessary items under the CDCs in a searchable electronic format at the Electronic Municipal Market Access (EMMA) portal (www.emma.msrb.org). The determination of whether a material event has occurred will be made pursuant to the Rule and SEC Release No. 34-83885, in conjunction with disclosure counsel and other members of the Issuer's external bond finance working group.

To ensure compliance with its contractual continuing disclosure obligations, the Issuer adopts the procedures set forth in Appendix II hereto.

4. Systematic Training of Staff and Governing Body Members

In addition to the specific procedures adopted under this Disclosure Policy, the Issuer understands that on-going training of both staff and members of the governing body is essential to successful compliance with the Issuer's disclosure obligations. The training noted below may be accomplished by various methods, including in-person, webinars or other electronic means, or through review of written materials. Accordingly, the Issuer has implemented the following training procedures, which may be implemented with the assistance of disclosure counsel to the Issuer:

A. *Annual Training*. The CD Compliance Officer is responsible for scheduling annual training of Issuer employees regarding disclosure and financial reporting requirements of the federal securities laws. Such training shall include a complete review of this Disclosure Policy, Rule 15c2-12 and the material events required to be reported pursuant to such Rule, and a complete overview of the Issuer's obligations under the federal securities laws.

B. *Specific Training*. When appropriate, the CD Compliance Officer shall conduct (or cause to be conducted) training with individuals on those persons' specific roles and responsibilities in the disclosure and financial reporting process.

C. *Governing Body Training*. Not less than once every two years, the CD Compliance Officer shall schedule a training session for the Issuer's governing body on this Disclosure Policy and the disclosure and financial reporting requirements of the federal securities laws.

Appendix I
Written Procedures for Preparing Official Statements

1. At the commencement of a financing, the CD Compliance Officer shall develop or cause the Issuer's Finance Team to develop a plan for preparation of the official statement and a schedule that allows sufficient time for all required work, including appropriate review and participation by members of the Finance Team.

2. The CD Compliance Officer shall be responsible for managing the preparation process for the official statement, and shall obtain the assistance of other participants within the Issuer and engage legal and financial professionals, as necessary and appropriate.

3. The CD Compliance Officer shall be responsible for developing a program for coordinating staff review of the disclosure information, as necessary, and obtaining formal sign-off from staff on the disclosure documents.

4. The CD Compliance Officer shall ensure that any previous failure to fully comply with continuing disclosure obligations during the prior five-year period is disclosed in the official statement by reviewing compliance with all outstanding continuing disclosure agreements, reviewing continuing disclosure review documentation prepared by independent parties and contacting disclosure counsel to discuss any questions or concerns.

5. The Issuer's governing body shall be given not less than 7 days to review an official statement prior to being asked to vote on its approval, absent extenuating circumstances. Elected representatives on the governing body shall be directed to contact the CD Compliance Officer during the review period to discuss potential issues, concerns or comments on the official statement.

Appendix II

Written Procedures Re: Continuing Disclosure

1. The CD Compliance Officer shall be responsible for compliance with the Issuer's obligations under continuing disclosure agreements, undertakings or certificates (the "CDC"), including without limitation annual filings, material event notice filings, voluntary filings and other filings required by the CDC.

2. Prior to execution of a CDC in connection with a bond issue, the CDC shall be discussed with disclosure counsel, the underwriter and municipal advisor, if any, to ensure a full understanding of issuer obligations.

3. The CD Compliance Officer shall have the primary responsibility to confer with the finance team and Issuer staff bi-weekly to monitor compliance with respect to "material events" as defined in the Rule.

The CD Compliance Officer shall be responsible for (i) determining whether any of the following "material events" has taken place (questions regarding their interpretation shall be directed to disclosure counsel), (ii) gathering information material to making that determination from other departments, and (iii) if a material event has occurred, discussing the same with disclosure counsel to determine the form of notice of material event and causing the filing of notice to be made on EMMA within ten (10) business days of the occurrence of the event:

1. Principal and interest payment delinquencies;

2. Non-payment related defaults, if material;
3. Unscheduled draws on debt service reserves reflecting financial difficulties;
4. Unscheduled draws on credit enhancements reflecting financial difficulties;
5. Substitution of credit or liquidity providers, or their failure to perform;
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
7. Modifications to rights of security holders, if material;
8. Bond calls, if material, and tender offers;
9. Defeasances;
10. Release, substitution, or sale of property securing repayment of the securities, if material;
11. Rating changes, including rating upgrades and downgrades;
12. Bankruptcy, insolvency, receivership or similar event of the obligated person;
13. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material;
15. Incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation[2] of the obligated person, any of which affect security holders, if material; and
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.

The determination of whether a material event has occurred will be made pursuant to the Rule and SEC Release No. 34-83885, in conjunction with disclosure counsel.

4. The CD Compliance Officer shall have primary responsibility for ensuring that statements or releases of information relating to the Issuer's finances to the public that are reasonably expected to reach investors and the financial markets, including website updates, press releases and market notices, are accurate and not misleading in any material respect. The CD Compliance Officer shall work together to ensure that all public statements and information released by the Issuer are accurate and not misleading in all material respects.

5. The CD Compliance Officer shall be responsible for compiling and maintaining a list of all outstanding bond issues subject to continuing disclosure, noting the applicable filing dates (see attached table format, Part I, for an example to be used by staff in tracking this information (the "Disclosure Table")).

6. The CD Compliance Officer shall be responsible for assembling and maintaining copies of the final CDC and final Official Statements for each applicable bond issue, together with any third-party Dissemination Agent Agreements, if applicable.

[2] "Financial obligation" is to mean a (i) debt obligation; (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) a guarantee of (i) or (ii).

7. The CD Compliance Officer shall document and track the required information to be filed, including dates such information is filed (see attached Disclosure Table, Part II for a form of table to be used by staff).

8. The CD Compliance Officer shall be responsible for registering for continuing disclosure filing email reminders from the "EMMA" website, or for ensuring the Issuer's dissemination agent will remind the Issuer of applicable deadlines (http://emma.msrb.org).

9. At least 60 days prior to the earliest filing deadline listed on the Disclosure Table, the CD Compliance Officer shall begin the process of compiling necessary information required by the CDCs (and coordinate with outside professionals hired to compile this information, if applicable).

10. At least 30 days prior to each filing deadline, the CD Compliance Officer shall determine whether all necessary items have been compiled for filing pursuant to the CDC requirements, (including review with disclosure counsel or the Issuer's dissemination agent).

11. Prior to each filing deadline, the CD Compliance Officer shall file (or cause any Dissemination Agent to file) the necessary items on the EMMA website in a word-searchable PDF configured to be saved, printed, and retransmitted by electronic means. After filing, the CD Compliance Officer shall confirm that all items have, in fact, been filed on EMMA as required, and shall note the filing date on the Disclosure Table.

12. The CD Compliance Officer shall be responsible for coordinating and filing any voluntary information with EMMA, after consultation with the Issuer's legal and financial professionals.

13. The CD Compliance Officer may contact the Issuer's disclosure counsel with any disclosure-related questions or concerns.

Form of Disclosure Tables

Part I – Master Tracking Table (list of deadlines for all bond issues subject to continuing disclosure)
[Note this is only a form; Issuer staff will update and maintain the Tables separate from this Policy; the current Table can be obtained from the CD Compliance Officer]

Name of Bond Issue	Date of Issue	Final Maturity Date	Dissemination Agent	CUSIP for Final Maturity	Deadline for Annual Report

Name of Bond Issue	Date of Issue	Final Maturity Date	Dissemination Agent	CUSIP for Final Maturity	Deadline for Annual Report

Part II – Separate Table for Each Bond Issue Subject to Continuing Disclosure (tracks details of filings for each issue)
[Note this is only a form; Issuer staff will update and maintain the Tables separate from this Policy; the current Table can be obtained from the CD Compliance Officer]

[bond caption]	Reporting Periods [inset date info was filed on EMMA]					
Description of Financial Information / Operating Data to file on EMMA	**FY2027**	**FY2028**	**FY2029**	**FY2030**	**FY2031**	**FY2032**

Motion Stone/Second Smeby to approve Resolution 2026-42. Roll call vote: Ayes – Smeby, Stone & Loberg. Motion carried.

RESOLUTION NO. 2026-42

Resolution ratifying the Bond Purchase Agreement, authorizing and approving a certain Loan Agreement, providing for the issuance of $6,000,000 General Obligation Urban Renewal Bonds, Series 2026A and providing for the levy of taxes to pay the same

WHEREAS, the Board of Supervisors (the "Board") of Worth County, Iowa (the "County"), proposed to enter into a General Obligation Urban Renewal Loan Agreement (the "Loan Agreement") and to issue general obligation bonds in a principal amount not to exceed $6,000,000 pursuant to the provisions of Subsection 331.441(2)(b)(14), Section 331.402, Section 331.442, and Chapter 403 of the Code of Iowa, for the purpose of paying the cost, to that extent, of undertaking the County Administration Building Project (the "Project"), an urban renewal project of the County authorized by action of the Board of Supervisors on September 28, 2026, and in lieu of calling an election thereon, the County desires to institute proceedings to enter into the Loan Agreement by causing a notice of such proposal to be published, including notice of the right to petition for an election, under the provisions of Section 331.442(5) of the Code of Iowa, and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of October 12, 2026, no petition had been filed with the County asking that the question of entering into the Loan Agreement be submitted to the registered voters of the County; and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared to facilitate the sale of the General Obligation Urban Renewal Bonds, Series 2026A (the "Bonds") in evidence of the obligation of the County under the Loan Agreement, and the County has made provision for the approval of the P.O.S. and has authorized its use by Northland Securities, Inc., (the "Underwriter") as underwriter of the issuance of the Bonds; and

WHEREAS, a certain Bond Purchase Agreement (the "Bond Purchase Agreement") has been prepared to set forth the terms of the Bonds and the understanding between the County and Underwriter with respect to the purchase thereof and it is now necessary to make provision for the approval and ratification of the Bond Purchase Agreement and its execution and delivery; and

WHEREAS, the Board deems it advisable to approve a commitment for a bond insurance policy issued by Assured Guaranty Inc. (the "Bond Insurer") with respect to the Bonds; and

WHEREAS, it is now necessary to take final action for approval of the Loan Agreement and the issuance of the Bonds;

NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Worth County, Iowa, as follows:

Section 1. The Bond Purchase Agreement and the terms set forth therein and attached thereto are hereby affirmed and approved in the form as presented to this Board of Supervisors. All action heretofore taken in this regard, including the approval and execution thereof, is hereby ratified and affirmed.

Section 2. The County shall enter into the Loan Agreement with the Underwriter in substantially the form as has been placed on file with the Board, providing for a loan to the County in the principal amount of $6,000,000, for the purpose set forth in the preamble hereof.

The Chairperson and County Auditor are hereby authorized and directed to sign the Loan Agreement on behalf of the County, and the Loan Agreement is hereby approved. The Chairperson and County Auditor are authorized and directed to execute and deliver any necessary documents to carry out the purposes of this resolution, including without limitation closing and tax certificates.

Furthermore, the Bond Insurer is hereby approved, and the Chairperson and County Auditor are hereby authorized to execute and deliver any and all agreements, documents and instruments required related to the issuance of the municipal bond insurance related to the Bonds. The Bond Insurer is a third-party beneficiary under this resolution. Any insurance provisions required by the Bond Insurer to be included in this resolution and set forth in its commitment are hereby made a part of this resolution and incorporated herein, and the County Auditor is authorized to attach a copy of such insurance provisions, if required, to this resolution.

Section 3. The Bonds, in the aggregate principal amount of $6,000,000, are hereby authorized to be issued in evidence of the County's obligations under the Loan Agreement. The Bonds shall be dated November 24, 2026, shall be issued in the denomination of $5,000 each or any integral multiple thereof and shall mature on June 1 in each of the years, in the respective principal amounts, and bear interest at the respective rates as follows:

Date	Principal	Interest Rate	Date	Principal	Interest Rate
2028	$1,080,000	5.00%	2031	$1,260,000	5.00%
2029	$1,140,000	5.00%	2032	$1,320,000	5.00%
2030	$1,200,000	5.00%			

Section 4. UMB Bank, n.a., West Des Moines, Iowa, is hereby designated as the Registrar and Paying Agent for the Bonds and may be hereinafter referred to as the "Registrar" or the "Paying Agent." The County shall enter into an agreement (the "Registrar/Paying Agent Agreement") with the Registrar, in substantially the form as has been placed on file with the Board; the Chairperson and County Auditor are hereby authorized and directed to sign the Registrar/Paying Agent Agreement on behalf of the County; and the Registrar/Paying Agent Agreement is hereby approved.

Principal of the Bonds is not subject to optional redemption prior to maturity.

Accrued interest on the Bonds shall be payable semiannually on the first day of June and December in each year, commencing June 1, 2027. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months. Payment of interest on the Bonds shall be made to the registered owners appearing on the registration books of the County at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owners at the addresses shown on such registration books. Principal of the Bonds shall be payable in lawful money of the United States of America to the registered owners or their legal representatives upon presentation and surrender of the Bond or Bonds at the office of the Paying Agent.

The Bonds shall be executed on behalf of the County with the official manual or facsimile signature of the Chairperson and attested with the official manual or facsimile signature of the County Auditor and shall be fully registered Bonds without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Bonds shall cease to be such officer before the delivery of the Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Registrar.

The Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the County kept by the Registrar, and after such registration, payment of the principal thereof and interest thereon shall be made only to the registered owners or their legal representatives or assigns. The Bonds shall be transferable only upon the registration books of the County upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

Section 5. Notwithstanding anything above to the contrary, the Bonds shall be issued initially as Depository Bonds, with one fully registered Bond for each maturity date, in principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York ("DTC"). On original issue, the

Bonds shall be deposited with DTC for the purpose of maintaining a book-entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the "Participants"). In the event that DTC determines not to continue to act as securities depository for the Bonds or the County determines not to continue the book-entry system for recording ownership interests in the Bonds with DTC, the County will discontinue the book-entry system with DTC. If the County does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the County will register and deliver replacement Bonds in the form of fully registered certificates, in authorized denominations of $5,000 or integral multiples of $5,000, in accordance with instructions from Cede & Co., as nominee for DTC. In the event that the County identifies a qualified securities depository to replace DTC, the County will register and deliver replacement Bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection with redemptions or retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Bonds.

Ownership interests in the Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Bonds as nominees will not receive certificated Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant's interest in the Bonds, which will be confirmed in accordance with DTC's standard procedures. Each such person for which a Participant has an interest in the Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the County to DTC, which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The County will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for whom they act as nominees.

As used herein, the term "Beneficial Owner" shall hereinafter be deemed to include the person for whom the Participant acquires an interest in the Bonds.

DTC will receive payments from the County, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the County to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Bonds acquired. Transfers of ownership interests in the Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Bonds, except as specifically provided herein. Interest and principal will be paid when due by the County to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 6. The Bonds shall be in substantially the following form:

(Form of Bond)

DO NOT COMPLETE THE FORM OF BOND BELOW ON PAGES 6, 7, 8, and 9

UNITED STATES OF AMERICA
STATE OF IOWA
WORTH COUNTY
GENERAL OBLIGATION URBAN RENEWAL BOND, SERIES 2026A

No. _____ $_____

RATE	MATURITY DATE	BOND DATE	CUSIP
_____%	June 1, 20___	November 24, 2026	981656 ___

Worth County (the "County"), State of Iowa, for value received, promises to pay on the maturity date of this Bond to

Cede & Co.
New York, New York

or registered assigns, the principal sum of

THOUSAND DOLLARS

in lawful money of the United States of America upon presentation and surrender of this Bond at the office of UMB Bank, n.a., West Des Moines, Iowa (hereinafter referred to as the "Registrar" or the "Paying Agent"), with interest on said sum, until paid, at the rate per annum specified above from the date of this Bond, or from the most recent interest payment date on which interest has been paid, on June 1 and December 1 of each year, commencing June 1, 2027, except as the provisions hereinafter set forth with respect to redemption prior to maturity may be or become applicable hereto. Interest on this Bond is payable to the registered owner appearing on the registration books of the County at the close of business on the fifteenth day of the month next preceding the interest payment date, and shall be paid to the registered owner at the address shown on such registration books. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Registrar.

This Bond is one of a series of General Obligation Urban Renewal Bonds, Series 2026A (the "Bonds") issued by the County to evidence its obligation under a certain loan agreement, dated as of November 24, 2026 (the "Loan Agreement"), entered into by the County for the purpose of undertaking the County Administration Building Project, an urban renewal project of the County authorized by action of the Board of Supervisors on September 28, 2026.

The Bonds are issued pursuant to and in strict compliance with the provisions of Chapters 76 and 384 of the Code of Iowa, 2025, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the Board of Supervisors, adopted on November 10, 2026, authorizing and approving the Loan Agreement and providing for the issuance and securing the payment of the Bonds (the "Resolution"), and reference is hereby made to the Resolution and the Loan Agreement for a more complete statement as to the source of payment of the Bonds and the rights of the owners of the Bonds.

Principal of the Bonds is not subject to optional redemption prior to maturity.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the County in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The County, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the County, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed precedent to and in the issue of this Bond were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the County for the payment of the principal of and interest on this Bond as the same will respectively become due; and that the total indebtedness of the County, including this Bond, does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, Worth County, Iowa, by its Board of Supervisors, has caused this Bond to be executed with the duly authorized facsimile signature of its Chairperson and attested with the duly authorized facsimile signature of its County Auditor, all as of November 24, 2026.

WORTH COUNTY, IOWA

By (DO NOT SIGN)
Chairperson

Attest:

(DO NOT SIGN)
County Auditor

Registration Date: (Registration Date)

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned resolution.

UMB BANK, N.A.
West Des Moines, Iowa
Registrar

By: (Signature) _____
Authorized Officer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	-	as tenants in common	UTMA	_____ (Custodian)
TEN ENT	-	as tenants by the entireties	As Custodian for	_____ (Minor)
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common	under Uniform Transfers to Minors Act	_____ (State)

Additional abbreviations may also be used though not in the list above.

STATEMENT OF INSURANCE

Assured Guaranty Inc. ("AG"), has delivered its municipal bond insurance policy (the "Policy") with respect to the scheduled payments due of principal of and interest on this Bond to UMB Bank, N.A., West Des Moines, Iowa, or its successor, as paying agent for the Bonds (the "Paying Agent"). Said Policy is on file and available for inspection at the principal office of the Paying Agent and a copy thereof may be obtained from AG or the Paying Agent. All payments required to be made under the Policy shall be made in accordance with the provisions thereof. The owner of this Bond acknowledges and consents to the subrogation rights of AG as more fully set forth in the Policy.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

_____
(Please print or type name and address of Assignee)

_____
PLEASE INSERT SOCIAL SECURITY OR
OTHER
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

_____

_____

_____

(Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.)

_____

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

Section 7. The Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible, and thereupon they shall be delivered to the Registrar for registration, authentication and delivery to or on behalf of the Underwriter, upon receipt of the loan proceeds ($6,282,996.60), including original issue premium ($282,996.60) (the "Loan Proceeds"), and all action heretofore taken in connection with the Loan Agreement is hereby ratified and confirmed in all respects.

A portion of the Loan Proceeds ($66,000) shall be retained by the Underwriter as underwriter's discount.

A portion of the Loan Proceeds ($6,104,694.89) (the "Project Proceeds") received from the sale of the Bonds, shall be deposited in a dedicated fund (the "Project Fund"), which is hereby created, to be used for the payment of costs of the Project, and to the extent that Project Proceeds remain after the full payment of the costs of the Project, such Proceeds shall be transferred to the Debt Service Fund for the payment of interest on the Bonds.

A portion of the Loan Proceeds ($16,651.71) received from the sale of the Bonds shall be used to pay the bond insurance premium to the Bond Insurer.

A portion of the Loan Proceeds ($95,650) (the "Cost of Issuance Proceeds"), received from the sale of the Bonds shall be deposited in the Project Fund, and shall be used for the payment of costs of issuance of the Bonds, and to the extent that Cost of Issuance Proceeds remain after the full payment of the costs of issuance of the Bonds, such Cost of Issuance Proceeds shall be transferred to the Debt Service Fund for the payment of interest on the Bonds.

The County shall keep a detailed and segregated accounting of the expenditure of, and investment earnings on, the Loan Proceeds to ensure compliance with the requirements of the Internal Revenue Code, as hereinafter defined. The foregoing amounts may be modified as necessary by the County in its final closing certificate delivered at the time of closing on the Bonds.

Section 8. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as the same become due, there is hereby ordered levied on all the taxable property in the County the following direct annual tax for collection in each of the following fiscal years:

For collection in the fiscal year beginning July 1, 2027, sufficient to produce the net annual sum of $1,380,000;
For collection in the fiscal year beginning July 1, 2028, sufficient to produce the net annual sum of $1,386,000;
For collection in the fiscal year beginning July 1, 2029, sufficient to produce the net annual sum of $1,389,000;
For collection in the fiscal year beginning July 1, 2030, sufficient to produce the net annual sum of $1,389,000; and
For collection in the fiscal year beginning July 1, 2031, sufficient to produce the net annual sum of $1,386,000.

Section 9. A certified copy of this resolution shall be filed with the County Auditor of Worth County, and the Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the County and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the County and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Bonds hereby authorized and for no other purpose whatsoever. Any amount received by the County as accrued interest on the Bonds shall be deposited into such special account and used to pay interest due on the Bonds on the first interest payment date.

Pursuant to the provisions of Section 76.4 of the Code of Iowa, each year while the Bonds remain outstanding and unpaid, any funds of the County which may lawfully be applied for such purpose, including incremental property tax revenues to be derived from the Worth County Urban Renewal Area, may be appropriated, budgeted and, if received, used for the payment of the principal of and interest on the Bonds as the same become due, and if so appropriated, the taxes for any given fiscal year as provided for in Section 8 of this Resolution, shall be reduced by the amount of such alternate funds as have been appropriated for said purpose and evidenced in the County's budget. The County hereby reaffirms (i) its authorization of the Projects outlined in the preamble hereof as urban renewal projects of the County; and (ii) intention to use incremental property tax revenues to pay some or all of the principal of and interest on the Bonds.

Section 10. The interest or principal and both of them falling due in any year or years shall, if necessary, be paid promptly from current funds on hand in advance of taxes levied and when the taxes shall have been collected, reimbursement shall be made to such current funds to the sum thus advanced.

Section 11. It is the intention of the County that interest on the Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof, the

County covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the County are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

The County hereby designates the Bonds are "Qualified Tax Exempt Obligations" as that term is used in Section 265(b)(3)(B) of the Internal Revenue Code.

Section 12. The Securities and Exchange Commission (the "SEC") has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the "Rule") that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of $1,000,000 or more unless, before submitting a bid or entering into a purchase contract for the bonds, an underwriter has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the bondholders to provide certain disclosure information to prescribed information repositories on a continuing basis or unless and to the extent the offering is exempt from the requirements of the Rule.

On the date of issuance and delivery of the Bonds, the County will execute and deliver a Continuing Disclosure Certificate pursuant to which the County will undertake to comply with the Rule. The County covenants and agrees that it will comply with and carry out the provisions of the Continuing Disclosure Certificate. Any and all of the officers of the County are hereby authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Section 13. The Chairperson and County Auditor are each authorized to execute and deliver any and all agreements, documents and instruments required related to the issuance of the Bonds and to carry out the purposes set forth in this resolution, including but not limited to any tax certificates, closing certificates and agreements.

Section 14. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 15. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved on November 10, 2026.

Enos Loberg, Chairperson, Board of Supervisors

Attest: Jacki A. Backhaus, County Auditor

Chairperson Loberg recessed the regular session at 9:33 A.M.

Chairperson Loberg reconvened the regular session at 9:37 A.M.

The Board of Supervisors proceeded to canvass the results of the 2026 General Election. There were no candidates for one Brookfield Township Trustee, one Deer Creek Township Trustee, the Deer

Creek Township Clerk and both Hartland Township Trustees. Lots were drawn for the offices of one Brookfield Township Trustee, one Deer Creek Township Trustee, the Deer Creek Township Clerk and one Hartland Township Trustee. After concluding the canvass the following resolution was considered and approved regarding the 2026 Worth County General Election.

Motion Smeby/Second Stone to approve Resolution 2026-45. Roll call vote: Ayes – Smeby, Stone & Loberg. Motion carried.

RESOLUTION 2026-45
CERTIFICATION (CANVASS) OF WORTH COUNTY ELECTION RESULTS, GENERAL ELECTION

WHEREAS, the GENERAL ELECTION was held as prescribed by law on November 3, 2026, and
WHEREAS, the Board of Supervisors and ex-officio Board of Canvassers have canvassed the vote of said elections in accordance with §50.24 of the *Code of Iowa*, now therefore;
BE IT HEREBY RESOLVED that we, the undersigned members of the Board of Supervisors and ex-officio Board of Canvassers of Worth County, Iowa, do hereby certify the following TURNOUT REPORT and RESULTS in the GENERAL ELECTION, held November 3, 2026, and that no obvious clerical errors were identified during the canvass.
Two thousand seven hundred and four (2,704) people voted at the polls on election day.
Seven hundred and forty-nine (749) absentee ballots were accepted for counting.
Zero (0) provisional ballots were accepted for counting.
A total of three thousand four hundred fifty-three (3,453) people voted.

FEDERAL AND STATE CANDIDATES RECEIVING THE MOST VOTES IN WORTH COUNTY:
United States Senator: Ashley Hinson
United States Representative District 2: Joe Mitchell
Governor/Lieutenant Governor: Zach Lahn/Derek Wulf
Secretary of State: Paul D. Pate
Auditor of State: Chris Cournoyer
Treasurer of State: Roby Smith
Secretary of Agriculture: Mike Naig
Attorney General: Brenna Bird
State Representative District 60: Dani Olenburg

CANDIDATES ELECTED BY THE VOTERS OF WORTH COUNTY:
Board of Supervisor District 1: Amy Jorgensen
Board of Supervisor District 3: Mike Hanson
County Recorder: Jolene Hickle
County Treasurer: Jake Hanson
County Attorney: Dexter Banks

Soil and Water District Commissioner (two to be elected):
Russell Olson and Cary Van Veldhuizen

County Agriculture Extension Board Member (five to be elected):
Jennifer Klooster, Wayde Willand, Sarah Hagen, Sarah Stevens and Ann Heggestad

JUDGES RECEIVING MORE RETENTION THAN NON-RETENTION VOTES IN WORTH COUNTY:
Court of Appeals Judge Sharon Soorholtz Greer, Court of Appeals Judge John M. Sandy, Court of Appeals Judge Julie A. Schumacher, District 2A Court Judge Christopher Foy, District 2A Court Judge Gregg R. Rosenbladt, District 2A Court Judge DeDra Schroeder, District 2A Court Judge Colleen D. Weiland, District 2A Associate Judge Mark Milder, District 2A Associate Judge Karen Kaufman Salic and District 2A Associate Judge Adam Sauer

CONSTITUTIONAL AMENDMENT QUESTION 1 IN WORTH COUNTY: YES

TOWNSHIP OFFICIALS ELECTED:
Barton Township Trustee (two to be elected): Dennis Meyer and Joe Nydegger
Barton Township Clerk: Pamela A. Meyer
Bristol Township Trustee (two to be elected): Eliot Evans and Daniel L. Martinson
Bristol Township Clerk: Eric Johnson
Brookfield Township Trustee (two to be elected): Randy Hengesteg and Matt Shoars
Brookfield Township Clerk: Theresa M. Cooper
Danville Township Trustee (two to be elected): Justin Faber and Joe Thompson
Danville Township Clerk: Kevin Knudson
Deer Creek Township Trustee (two to be elected): Martin Cotter and Jerry Olson
Deer Creek Township Clerk: David Eilertson
Fertile Township Trustee (two to be elected): Randy Oswald and Andy Hansen
Fertile Township Clerk: Ryan Smith
Grove Township Trustee (two to be elected): Daniel J. Hendrikson and Annika Schreiber
Grove Township Clerk: Erin Ducommun
Hartland Township Trustee (two to be elected): Matt Hengesteg and Bradley Moretz
Hartland Township Clerk: Carol Bergo
Kensett Township Trustee (two to be elected): Ken Parcher and Roger Harris
Kensett Township Clerk: Kris Gordon
Lincoln Township Trustee (two to be elected): Brad Dietrich and Dennis L. Kruger
Lincoln Township Clerk: Eythan Blair
Silver Lake Township Trustee (two to be elected): Curtis Singelstad and Rob Nelson
Silver Lake Township Clerk: Allan Wogen
Union Township Trustee (two to be elected): Justin Kruger and Paul Hackbart
Union Township Clerk: William H. Borchardt

APPROVED THIS 10TH DAY OF NOVEMBER, 2026.

Enos Loberg
Chairperson, Board of Supervisors

Jacki A. Backhaus
Attest: County Auditor

Motion Stone/Second Smeby to adjourn at 10:34 A.M. Motion carried.

_____
Jacki A. Backhaus
Auditor

_____
Enos Loberg
Chairperson