

The Worth County Board of Supervisors met pursuant to adjournment with A.J. Stone, Enos Loberg and Mark Smeby, present. All members voting “AYE” unless noted.

Meeting called to order by Smeby, followed by the Pledge of Allegiance.

Motion Stone/Second Loberg to approve today’s agenda and November 3, 2025 minutes. Motion carried.

Motion Loberg/Second Stone to approve the Professional Services Agreement by and between Worth County, Iowa and WHKS & Co. – 2026 Bridge Inspection, Rating and Maintenance Recommendations. Motion carried.

Motion Loberg/Second Stone to approve claims in the amount of \$235,232.33 per the following schedule. Motion carried.

Agvantage Fs Inc	Fuel-Eng	4,954.32
Ahlers & Cooney, P.C.	Service-Sup	700.00
Amazon Capital Services	Supplies	8,399.81
At&T Mobility	Service-Shf	1,122.98
Baler And Compactor Service Company	Service-Sdp	450.00
Bcn Telecom	Service-Gsr	210.03
Bmc Aggregates Llc	Rock-Eng	5,271.09
Brian M. Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,073.21
C J Cooper & Associates Inc	Service-Eng	55.00
Carquest Auto Parts Inc	Supplies-Eng	1,149.66
Cintas Corporation	Supplies-Eng	386.87
City Of Carpenter	Rutf-Eng	25.69
City Of Fertile	Rutf-Eng	1,693.46
City Of Grafton	Rutf-Eng	960.85
City Of Hanlontown	Rutf-Eng	418.81
City Of Joice	Rutf-Eng	1,157.07
City Of Kensett	Rutf-Eng	534.00
City Of Manly	Service-Eng	59.85
City Of Northwood	Service-Gsr	381.55
Corwyn Lee Pulju	Service-Eng	660.00
Cost Advisory Services Inc	Service-Ndp	3,400.00
Croell, Inc.	Supplies-Eng	9,467.00
Culligan Of Mason City	Service-Gsr	116.55
D & L Equipment	Supplies-Con	1,100.66
Daniel Horning	Safety-Eng	150.00
Dick's Place Body & Tow	Service-Shf	265.00
Econo Signs Llc.	Supplies-Eng	1,083.80
Electronic Engineering	Service-Eng	6,970.80
Eliot Inc.	Service-Eng	1,400.00

Eurofins Test America	Service-San	201.00
Falkstone Llc	Rock-Eng	3,286.22
Fallgatter's Market Inc	Supplies-Con	40.50
Farm & Home Publishers, Ltd	Supplies-Phd	44.80
Floyd & Leonard Auto Elec Inc	Supplies-Wat	1,984.57
Forest City Auto Center	Service-Asr	1,760.00
Frank Stearns	Service-Mex	225.00
Greve Law Office	Rent & Payroll-Aty	7,316.33
Grp & Associates Inc	Service-Phd	108.00
Hartland Lubricants & Chemicals	Supplies-Eng	844.68
Heartland Business Systems, Llc	Supplies-Dap	4,520.19
Heartland Power Coop	Service-Wwt	2,993.82
Huber Supply Co Inc	Supplies-Eng	336.55
I35/105 Welcome Center Inc.	Fy26 Sept H/M Tax-Ndp	2,266.02
Ia Apco	Dues-Shf	108.00
Ia Dept Of Transportation	Service-Eng	3,407.44
Idda	Edu-Drng	80.00
Imwca	Wk Comp Prem-Ins	13,805.00
Iowa Communications Network	Service-Eng	16,058.40
Ip Pathways	Service-Dap	18,240.00
Isac	Service-Sup	500.00
Jacob Hanson	Reimb-Trs	372.88
Jj's Hardware	Supplies-Eng	438.95
Lawson Products Inc	Supplies-Con	69.98
Lexisnexis	Service-Aty	244.00
Mail Services Llc	Service-Trs	391.42
Marty Martin	Reimb-Sup	25.00
Metal Culverts Inc	Supplies-Eng	14,929.80
Mid-American Research Chemical	Supplies-Eng	304.02
Mid-Tech Services	Supplies-Eng	169.66
Nacvso	Dues-Vaf	50.00
Nassco Inc.	Supplies-Gsr	574.35
Nelson Family Trust	Rent-Shf	300.00
Northwood Sanitation Llc	Service-Gsr	161.50
Overhead Door Co Of Mason City	Service-Eng	150.00
Plunkett's Pest Control Inc	Service-Shf	149.64
Rockmount Resrch & Alloys Inc	Supplies-Eng	580.09
S&H Environmental Services Llc	Service-Wat & Wwt	20,218.34
Safety Solutions	Service-Eng	738.00
Singelstad's Hardware	Supplies-Eng	167.23
The Rustic Thread	Service-Shf	60.00
Thomas Reid	Reimb-Vaf	507.37
T-Mobile	Supplies-It/Gis	569.43

Trading Post	Supplies-Eng	189.99
Treasurer State Of Iowa	Fee-Juj	519.00
Truck Center Companies	Parts-Eng	1,526.82
Veenstra & Kimm, Inc	Service-Cap	21,261.40
Vestis	Service-Eng	13.52
Wageworks, Inc.	Service-Ndp	59.25
Wex Bank	Service-Tra	2,248.88
White Cap, L.P.	Supplies-Eng	1,924.60
Whks & Co	Service-Eng	2,985.00
Winnebago Coop Telephone Assn	Service-Gsr	3,754.30
Winn-Worth Betco	Fy26 Sept H/M Tax-Ndp	3,399.03
Worth Co Historical Society	Fy26 Sept H/M Tax-Ndp	2,266.02
Worth County Engineer	Fuel-Shf	5,322.64
Worth County Fair	Fy26 Sept H/M Tax-Ndp	3,399.03
Worth Lumber Co	Supplies-Eng	368.49
Ziegler Inc	Parts-Eng	10,978.12
	Grand Total	<u>235,232.33</u>

Motion Loberg/Second Stone to approve the monthly sheriff's report. Motion carried.

Motion Stone/Second Loberg to approve payroll eligibility verification for Jerald Olson (effective 11/12/2025) and Steven Shrader (effective 11/13/2025) at \$67,404.34/year, Joseph Beyer (effective 11/17/2025) at \$62,583.46/year; approve payroll change for Tyler Cook (effective 11/18/2025) at \$70,033.06/year and Justin North (effective 11/30/2025) at \$69,929.60/year as submitted by the sheriff and Gary Hennigar (effective 12/01/2025) will be driving two days a week regularly plus as needed as submitted by public health. Motion carried.

Motion Stone/Second Loberg to approve the Worth County Generative AI Policy as presented by Colin Day, Worth County IT/GIS Director. Motion carried.

Motion Loberg/Second Stone to adjourn at 9:20 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson