

January 12, 2026

Third 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 January 5, 2026 minutes. Motion carried.

Motion Stone/Second Smeby to approve Pay Estimate #2 for Madsen Construction as submitted by Jason Petersburg, Veenstra & Kimm. Motion carried.

Motion Stone/Second Smeby to approve claims in the amount of \$424,319.85 per the following schedule. Motion carried.

Account Services	Service-Dap	395.79
Agvantage Fs Inc	Fuel-Eng	14,458.55
Ahlers & Cooney, P.C.	Service-Sup	3,078.50
Alliant Energy	Service-Eng	10,168.16
Amazon Capital Services	Supplies	3,859.50
At&T Mobility	Service-Shf	1,098.35
Austin Office Products	Supplies-Shf	66.14
Bauer Built Tire Inc	Service-Eng	17,413.55
Bcn Telecom	Service-Gsr	212.04
Black Hills Energy Inc	Service-Eng	990.55
Bmc Aggregates Llc	Sand-Eng	777.09
Brian M. Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,518.44
C J Cooper & Associates Inc	Service-Eng	165.00
Carquest Auto Parts Inc	Supplies-Eng	2,252.50
Cellebrite Inc	Service-Dap	3,800.00
Centurylink	Service-Eng	182.33
Christie Door Company	Service-Wwt	3,644.00
City Of Carpenter	Rutf-Eng	25.52
City Of Fertile	Rutf-Eng	1,601.75
City Of Grafton	Rutf-Eng	954.45
City Of Hanlontown	Rutf-Eng	416.02
City Of Joice	Rutf-Eng	1,149.94
City Of Kensett	Rutf-Eng	530.45
City Of Manly	Service-Eng	61.21
City Of Northwood	Service-Gsr	436.20
Crazy Clean	Service-Gsr	1,650.00
Culligan Of Mason City	Service-Gsr	162.65

D & L Equipment	Supplies-Con	2,571.71
Darla J. Wolfe	Service-Juj	53.50
Dave Syverson Truck Center	Parts-Eng	174.59
Dsi Medical Services, Inc.	Service-Tra	65.00
Eilertson Repair	Service-Shf	129.75
Electric Pump Inc	Service-Wat	2,332.00
Eurofins Test America	Service-San	738.00
Falkstone Llc	Sane-Eng	75.00
Fallgatter's Market Inc	Supplies-Con	7.58
Frank Stearns	Service-Mex	450.00
Gordy's Repair & Implement, Ltd	Parts-Eng	46.48
Greve Law Office	Rent & Payroll-Aty	7,303.33
Grp & Associates Inc	Service-Phd	58.00
Hartland Lubricants & Chemicals	Supplies-Eng	4,626.05
Heartland Power Coop	Service-Wwt	4,452.67
Hm Cragg	Service-Ema	1,346.00
Huber Supply Co Inc	Supplies-Eng	336.55
I35/105 Welcome Center Inc.	Fy26 Oct H/M Tax-Ndp	3,019.51
Ia County Records Assn	Dues-Rec	250.00
Ia Dept Of Natural Resources	Service-San	100.00
Ia Dept Of Public Safety	Service-Shf	1,609.50
Ia Prison Industries	Supplies-Eng	209.00
Iccs	Dues-Con	100.00
Imwca	Wk Comp Prem-Ins	12,108.00
Institute Of Ia Cert Assessors	Dues-Asr	150.00
Iowa Communications Network	Service-Dap	678.00
Iowa Emergency Management Association	Edu-Ema	225.00
Ip Pathways	Service-Dap	1,179.14
Isac	Edu-Rec	440.00
Isacs	Edu-Sup	100.00
J&L Autobody And Customs Llc	Service-Shf	350.00
Jj's Hardware	Supplies-Eng	173.95
Joe's Collision & Performance Inc	Service-Shf	79.28
Kibble Equipment Llc	Service-Eng	2,500.00
Kiow	Service-Phd	400.00
Kruger Electric Llc	Service-Gsr	880.79
Lake Mills Lumber Co	Supplies-Eng	102.60
Law Enforcement Systems Inc	Supplies-Shf	160.00
Lawson Products Inc	Supplies-Eng	566.70
Lea Mobile Glass Inc	Service-Eng	1,250.00
Lexisnexis	Service-Aty	244.00
Liftoff, Llc	Service-Dap	8,263.50

Luckason Tractor Repair	Service-Cap	2,342.00
Madsen Construction	Service-Cap	44,294.63
Matt Parrott/Storey Kenworthy	Supplies-Tra	59.26
Mdb Inc.	Service-Eng	4,115.11
Midwest Acutech Llc	Service-Phd	300.00
Mitch Hanson	Supplies-Eng	3,000.00
Motorola Solutions Inc	Service-Dap	98,644.00
Napa Auto Parts	Supplies-Eng	141.20
Nassco Inc.	Supplies-Gsr	886.16
National Sign Company, Llc	Supplies-Eng	2,829.38
Nelson Family Trust	Rent-Shf	300.00
Nexus Cooperative	Supplies-Con	171.55
Niacog	Service-Tra	3,902.80
North Central International	Service-Eng	1,066.24
North Iowa Bulls	Service-Phd	500.00
Northwood Anchor Inc	Service-Phd	40.00
Northwood Sanitation Llc	Service-Gsr	486.50
Nsb Bank	Service-Dap	206.55
Nuss Truck & Equipment Inc	Parts-Eng	206.46
Omnisite	Service-Wat	152.00
Overhead Door Co Of Mason City	Service-Eng	1,884.80
Plunkett's Pest Control Inc	Service-Shf	177.45
Powerplan	Service-Eng	134.68
Reserve Account	Postage-Asr	1,291.53
S&H Environmental Services Llc	Service-Wat & Wwt	20,308.34
Safety Solutions	Service-Eng	500.00
Shred Right	Service-Phd	125.84
Singelstad's Hardware	Supplies-Eng	1,011.13
State Medical Examiners Office	Service-Mex	1,945.00
Stryker Sales, Llc	Supplies-Shf	1,428.00
Swany's	Supplies-Eng	75.00
Taylor Team Relocation	Service-Dap	353.50
T-Mobile	Service-Dap	1,275.03
Trading Post	Supplies-Eng	489.43
Veenstra & Kimm, Inc	Service-Cap	6,099.70
Vestis	Service-Eng	85.91
Wageworks, Inc.	Service-Ndp	59.25
Waste Management Of Iowa Inc	Service-Sdp	5,300.00
Wex Bank	Service-Tra	1,446.63
Whks & Co	Service-Eng	35,555.50
Winnebago Coop Telephone Assn	Service-Gsr	3,765.69
Winn-Worth Betco	Fy26 Oct H/M Tax-Ndp	4,529.26

Worth Co Emergency Mgmt	3rd Qtr Pymt-Dis/Ema	22,693.25
Worth Co Historical Society	Fy26 Oct H/M Tax-Ndp	3,019.51
Worth County Engineer	Fuel-Shf	4,607.87
Worth County Fair	Fy26 Oct H/M Tax-Ndp	4,529.26
Worth Lumber Co	Supplies-Con	95.18
Worth Solutions Llc	Service-Gsr	1,945.43
Ziegler Inc	Service-Eng	2,869.98
	Grand Total	424,319.85

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

Motion Smeby/Second Stone to approve Johnson Controls – Amendment to Scope of Work.
Motion carried.

Motion Smeby/Second Stone to adopt Resolution 2026-02. Roll call vote: Stone, Loberg, Smeby – AYE. Motion carried.

RESOLUTION NO. 2026-02

A RESOLUTION ADOPTING THE WORTH COUNTY SAFETY TRAINING AND REPORTING POLICY

WHEREAS, the Worth County Board of Supervisors recognizes that employee safety is a core value of Worth County and is essential to the health, well-being, and productivity of its workforce; and

WHEREAS, the Board of Supervisors desires to promote a consistent, proactive, and accountable approach to workplace safety training across all county departments; and

WHEREAS, the Worth County Safety Training and Reporting Policy establishes minimum safety training expectations, encourages collaboration among departments, promotes the use of preferred safety resources, and provides a standardized process for documentation and reporting; and

WHEREAS, the policy supports compliance with applicable statutory requirements, including IOSHA-related training obligations, and reinforces the County's commitment to risk reduction and continuous improvement; and

WHEREAS, the Board of Supervisors finds that adoption of this policy is in the best interest of Worth County, its employees, and the public it serves;

NOW, THEREFORE, BE IT RESOLVED by the Worth County Board of Supervisors that the Worth County Safety Training and Reporting Policy is hereby approved and adopted, effective January 12, 2026.

BE IT FURTHER RESOLVED that this policy shall apply to all Worth County departments, offices, and employees as outlined therein, and that department heads and elected officials shall be responsible for implementation and compliance in accordance with the policy.

BE IT FURTHER RESOLVED that the Worth County Safety Committee shall receive and review

monthly safety training reports, with summaries provided to the Board of Supervisors as part of its regular oversight responsibilities.

PASSED AND ADOPTED by the Worth County Board of Supervisors this 12th day of January 2026.

BOARD OF SUPERVISORS
WORTH COUNTY, IOWA

Enos Loberg, Chair, Worth County Board of Supervisors

ATTEST: Theresa Van Sabben, Clerk, Worth County Auditor's Office

Chairperson Loberg recessed the regular session at 8:45 A.M.

Chairperson Loberg reconvened the regular session at 8:58 A.M.

Motion Stone/Second Smeby to adjourn at 9:21 A.M. Motion carried.

Theresa Van Sabben
Clerk

Enos Loberg
Chairperson