

August 11, 2025

Thirty-second Day

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 Loberg/Second Stone to approve today's agenda and August 4, 2025 minutes. Motion carried.

Motion Loberg/Second Stone to approve Resolution No. 2025-35. Roll call vote: Ayes: Stone, Loberg, Smeby; Nays: None. Motion carried.

RESOLUTION NO. 2025-35
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 Engineer & Conservation 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 subject to review by Board Chairperson, County Attorney and Project Engineer as follows:

Contractor: Madsen Construction

Date of Contract: July 28, 2025

Bond surety: Merchants National Bonding, Inc.

Date of Bond: August 5, 2025

Portion of project: All

PASSED AND APPROVED, this 11th day of August 2025

Mark Smeby, Chairperson

ATTEST: Jacki A. Backhaus, Auditor

Motion Stone/Second Loberg to approve Resolution No. 2025-34. Roll call vote: Ayes: Stone, Loberg, Smeby; Nays: None. Motion carried.

RESOLUTION NO. 2025-34
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 Secondary Roads Maintenance Facility 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 subject to review by Board Chairperson, County Attorney and Project Engineer as follows:

Contractor: Cresco Building Service, Ins.

Date of Contract: July 28, 2025

Bond surety: Employers Mutual Casualty Company

Date of Bond: July 31, 2025

Portion of project: All

PASSED AND APPROVED, this 11th day of August 2025

Mark Smeby, Chairperson

ATTEST: Jacki A. Backhaus, Auditor

Motion Loberg/Second Stone to engage AgriVia to take elevation shots for DD #1. Motion carried.

Motion Stone/Second Loberg to approve claims in the amount of \$702,814.69 per the following schedule. Motion carried.

Activated Insights	Service-Phd	197.88
Agvantage Fs Inc	Fuel-Eng	5,000.25
Ahlers & Cooney, P.C.	Service-Sup	63.00
Amazon Capital Services	Supplies	1,643.89
At&T Mobility	Service-Shf	1,679.14
Austin Office Products	Supplies-Shf	112.71
Bcn Telecom	Service-Gsr	190.19
Bmc Aggregates Llc	Rock-Eng	745.70
Brian M. Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,234.96
Carquest Auto Parts Inc	Supplies-Con	128.63
Centurylink	Service-Eng	147.71
Charlson Body Repair	Service-Con	608.00
Cheyenne Feldt	Well-San	498.62
City Of Fertile	Service-Eng	80.96
City Of Joice	Service-Eng	87.05
City Of Kensett	Service-Eng	34.27
City Of Manly	Service-Eng	57.12
City Of Northwood	Service-Gsr	397.18
Culligan Of Mason City	Service-Con	203.55
Electronic Engineering	Service-Eng	342.50

Eurofins Test America	Service-San	781.50
Falkstone Llc	Rock-Eng	168,387.19
Fluidyne Corporation	Service-Wat	1,725.00
Frank Stearns	Service-Mex	225.00
Galls, Llc	Supplies-Shf	97.09
Greve Law Office	Rent & Payroll-Aty	7,303.83
Heartland Asphalt Inc	Supplies-Eng	1,334.10
Heartland Business Systems, Llc	Supplies-Dap	4,087.16
Heartland Power Coop	Service-Wwt	3,174.19
Huber Supply Co Inc	Supplies-Eng	336.55
I35/105 Welcome Center Inc.	Fy26 July H/M Tax-Ndp	2,758.36
Ia Dept Of Natural Resources	Fee-Wwt	340.00
Ia Law Enforcement Academy	Edu-Shf	3,100.00
Ia Prison Industries	Supplies-Eng	609.40
Ia State Sheriffs & Deputies Association	Edu-Shf	650.00
Imwca	Wk Comp Prem-Ins	12,108.00
Iowa Communications Network	Service-Dap	678.00
Isac	Edu-Trs	260.00
Jj's Hardware	Supplies-Sdp	30.98
John McLaughlin	Safety-Eng	150.00
Kaseya Us Llc	Service-Dap	104.07
Kingland Construction Services	Service-Cap	248,724.98
Knudtson Automotive Service	Service-Shf	3,959.42
Larsen Plumbing & Heating Inc	Service-Gsr	353.12
Lawson Products Inc	Supplies-Eng	626.69
Lexisnexis	Service-Aty	208.00
Mail Services Llc	Service-Trs	423.03
Manly Junction Signal	Service-Sup & Cap	682.95
Marco Technologies Llc	Service-Dap & Asr	535.21
Nelson Family Trust	Rent-Shf	300.00
Northwood Anchor Inc	Service-Sup & Cap	1,062.15
Northwood Sanitation Llc	Service-Gsr	321.50
Peopleservice Inc	Service-Wat & Wwt	7,220.00
Plunkett's Pest Control Inc	Service-Con	103.63
Reindl Repair	Service-Con	6,387.63
Richard Brumm	Edu-Eng	20.00
Ron's Plumbing, Hvac & Electric	Service-Gsr	1,394.26
S&H Environmental Services Llc	Service-Wat & Wwt	22,096.07
Safety Solutions	Service-Eng	1,126.00
Seat Treasurer	Edu-Aud	225.00
Shane Batton	Service-Gsr	525.00
Shred Right	Service-Phd	96.27

T-Mobile	Service-Phd	334.22
Trading Post	Parts-Eng	26.99
Tyler Technologies Inc	Service-Dap	76,586.83
Veenstra & Kimm, Inc	Service-Cap	67,593.20
Vestis	Service-Eng	79.41
Wageworks, Inc.	Service-Ndp	63.20
Waste Management Of Iowa Inc	Service-Sdp	2,716.25
Wex Bank	Service-Tra	2,165.24
Winnebago Coop Telephone Assn	Service-Gsr	3,731.98
Winn-Worth Betco	Fy26 1st Qtr-Org	16,602.05
Worth Co Historical Society	Fy26 July H/M Tax-Ndp	2,758.36
Worth County Engineer	Fuel-Eng	5,754.37
Worth County Fair	Fy26 July H/M Tax-Ndp	4,137.55
Worth County Sheriff	Service-Juj	80.40
	Grand Total	702,814.69

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

Motion Stone/Second Loberg to approve salary changes for Rick Anderson at \$29.57/hour and Marilyn Stayner at \$30.24/hour as submitted by the sheriff. Motion carried.

Motion Loberg/Second Stone to adjourn at 8:52 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson