

The Worth County Board of Supervisors met pursuant to adjournment with all members present.

Unless otherwise indicated, all of the following **motions** offered at this meeting were carried with the following vote: Ayes: May, Haugen, and Abrams. Nays: none. Abstentions: none.

Motion by Haugen, second by Abrams, carried to approve the February 17, 2014 board minutes.

Motion by Haugen, second by Abrams, carried to approve Resolution #02.24.2014, BRIDGE EMBARGO, WHEREAS: The Board of Supervisors is empowered under authority of Sections Sub. (8), 321.255 and 321.471 to 321.473 to prohibit the operation of vehicles or impose limitations as to the weight thereof on designated highways or highway structures under their jurisdiction. WHEREAS: The County Engineer has completed (or has caused to be completed) the Structure Inventory and Appraisal of certain county bridges, in accordance with the National Bridge Inspection Standards and has determined (or it has been determined) that they are inadequate for two lane legal loads at allowable operating stress. NOW, THEREFORE, BE IT RESOLVED by the Worth County Board of Supervisors that vehicle and load limits be established and that signs be erected advising of the permissible maximum weights thereof on the bridges listed, as follows: 1) Co. No. Barton (356021) over DD#11 Main F located on Thrush Ave. approximately 1,700 feet north of 440th St. in Section 8-99-19. Load Limit: 17-28-32 Tons. Passed and Approved this 24th day of February, 2014. Dennis May, Chairman, Worth County Board of Supervisors.

Motion by Abrams, second by Haugen, carried to approve the addendum to RRLG – ST11 (07)-9T-98 Manly Terminal Wind Rail Port.

Motion by Haugen, second by Abrams, carried to approve the sheriff’s monthly report.

The following claims were approved:

Agvantage Fs Inc	Fuel-Gsr	278.64
Alliant Energy	Service-Vaf	296.02
Austin Office Products	Supplies-Shf	192.21
B & J Water Conditioning Inc	Service-Gsr	30.00
Balek, Ronald	Mileage-Twp	7.28
Barnes Distribution Group Inc	Supplies-Eng	711.00
Beenken, Richard	Service-Eng	1,721.21
Bmc Aggregates Lc	Rock-Eng	44.88
Bob Barker Company Inc	Supplies-Shf	113.08
Bomgar Corporation	Service-Dap	1,197.00
Borchardt, William	Mileage-Twp	6.24
Bride Colonial Chapel	Service-Soc	1,700.00
Butler, Shana	Mileage-Phd	16.30
Capranos, Thomas	Rent-Vaf	250.00
Carquest Auto Parts Inc	Supplies-Shf	18.25
Cemstone Concrete Materials	Supplies-Eng	1,975.44
Centurylink	Service-E911	1,605.05
City Of Fertile	Service-Eng	60.39
City Of Northwood	Service-Con	17.00
Crysteel Truck Equipment Inc	Parts-Eng	238.00
Culligan	Supplies-Shf	28.60
Dakin, Thomas C	Mileage-Asr	5.20
Digital Ally Inc	Service-Shf	395.00

Drivers Licenses Guide Co	Supplies-Shf	29.95
Eliot Inc.	Service-Eng	65.00
Fallgatter's Market	Supplies-Sdp	135.83
Fastenal Company	Supplies-Eng	97.37
Franks Repair & Towing Inc	Service-Shf	19.00
Galls, Llc	Supplies-Shf	230.91
Gentz, Jacob	Service-Phd	30.00
Google Inc	Service-Dap	11.00
Govconnection Inc	Equip-Dap	855.14
Greve Law Office	Exp-Aty	483.00
Hackbart, Philip E.	Mileage-Twp	16.64
Heartland Power Coop	Service-Con	4,488.29
Heiken, David	Parts-Eng	228.66
Hewett Wholesale Inc	Supplies-Phd	64.90
Huber Supply Co Inc	Service-Eng	170.59
Ia Dept Of Transportation	Supplies-Eng	445.50
Ia Division Of Labor	Service-Gsr	175.00
Ia Law Enforcement Academy	Credit-Edu	300.00
Isaacson, Kevin	Mileage-Asr	10.40
Isac	Edu-Trs	140.00
Isac Group Health	Health Ins Prem	58,153.00
Joe's Collision & Performance	Service-Phd	1,081.42
Johnson, Harold H	Rent-Phd	1,000.00
Knudtson, Donald	Mileage-Asr	35.36
Larsen Plumbing & Heating Inc	Service-Sdp	104.86
Larson Printing Company	Service-Mha	368.52
Lexisnexis	Service-Aty	134.00
Lsi	Service-Juj	1,446.15
Manly Junction Signal	Service-Plz	153.78
Marco Inc	Service-Shf	263.88
Marshall & Swift Inc	Service-Shf	206.43
Matt Parrott/Storey Kenworthy	Supplies-Trs	41.30
Michaelsen, Gary	Rent-Soc	350.00
Mitchell Co Sheriff	Service-Juj	25.08
Myli, Diane	Mileage-Phd	12.40
Niacc	Edu-Shf	65.00
Niacog	Service-Tra	1,132.16
No Ia Juvenile Detention	Service-Juj	1,925.00
North Central Ia Narcotics Tas	Dues-Shf	4,706.25
Northwood Anchor Inc	Service-Plz	713.78
Northwood Electric Inc	Service-Eng	111.14
Northwood Lumber	Supplies-Con	52.00
Northwood True Value	Supplies-Phd	14.97
Oakland, Ricky	Safety-Eng	121.13
Paetec	Service-Eng	16.67
Pathology Assoc Of Mason City	Service-Mex	750.00
Peopleservice Inc	Service-Wwt	12,089.00
Pinnacle Quality Insight	Service-Phd	150.00
Pritchard's Of Northwood Inc	Service-Phd	95.40
Reeder, Daniel L	Fuel-Asr	72.62
Reinhart Food Service Llc	Supplies-Shf	429.50
Rohne, Joel	Mileage-It/Gis	171.60
Roto-Rooter Of Mason City	Service-Sdp	150.00

Russell, Joyce	Mileage-Asr	23.92
Schultz, Dale	Mileage-Twp	4.16
Schutz, Jill	Mileage-Phd	11.00
State Hygienic Laboratory	Service-Con	73.50
Stockton Trout Farms	Supplies-Con	1,200.00
Ver Helst Snyder Drug	Supplies-Con	283.15
Verizon Wireless	Service-Mha	430.60
Visa	Exp-Con	1,489.21
Von Bokern Associates Inc.	Service-Eng	2,000.00
Waste Management	Service-Sdp	1,957.77
Wellmark Inc	Fees-Ins	1,120.00
Worth County	Health Ins Prem	1,270.00
Worth County Extension	Edu-Con	105.00
Worth County Secondary	Fuel-Con	5,934.04
Worth County Sheriff	Service-Juj	493.48
Young, Brenda	Service-Mex	150.00
	Grand Total	121,592.20

The meeting adjourned until 9:00 A.M., March 3, 2014.

Auditor

Chairperson