

December 9, 2013

Fiftieth Day

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

Motion by Abrams, second by May, carried to approve the December 9, 2013 board minutes.

Motion by Abrams, second by May, carried to approve RESOLUTION 12.09.2013 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. 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. Deer Creek 5 over Deer Creek located on Vine Ave approximately 5400 North of County 105 in Section 27-100-19 Load Limits: No Limit Tons
2. Co. No. Grove 16 over Drainage located on Mallard Ave Approximately 200 feet south of County 105 in Section 31-100-20 Load Limits: No Limit Tons.

Passed and Approved this 9th Day of December, 2013. Dave Haugen, Chairman, Worth County Board of Supervisors.

Motion by May, second by Abrams, carried to approve the WHKS contract for 2014 Bridge Inspections.

Motion by May, second by Abrams, carried to approve the sheriff and clerk of court's monthly report.

The following claims were approved:

A & I Auto Body	Service-Eng	2,971.87
A T & T	Service-E911	34.46
Alliant Energy	Service-Shf	2,461.46
American Legion Post #110	Rent-Soc	500.00
B & J Water Conditioning Inc	Service-Gsr	147.00
Bcn Telecom	Service-Gsr	298.30
Berge, Larry	Fuel-Eng	10,640.86
Black Hills Energy	Service-Eng	200.67
Bmc Aggregates Lc	Service-Eng	466.81
Bp	Fuel-Eng	116.61
Brakke Implement Inc	Parts-Con	106.02
Brookview Animal Health Center	Service-Shf	88.20
Businessware Solutions	Service-Dap	22.66
Card Center	Exp-It/Gis	3,612.14
Carquest Auto Parts	Supplies-Gsr	1,756.24
Cedar County Sheriff Office	Service-Csr	30.26
Centurylink	Service-Eng	40.20
Certified Laboratories	Supplies-Eng	955.20
City Of Fertile	Rutf-Eng	1,841.66
City Of Grafton	Rutf-Eng	1,058.65
City Of Hanlontown	Rutf-Eng	430.37
City Of Joice	Rutf-Eng	1,040.41
City Of Kensett	Service-Eng	550.15
City Of Manly	Service-Eng	39.32
City Of Northwood	Service-Vaf	171.51
Civil Process Servers	Service-Csr	20.00
Crysteel Truck Equipment	Parts-Eng	1,196.90

Deano's Road Dust Control	Service-Eng	2,163.25
Falkstone Llc	Rock-Con	719.98
Glock Professional Inc	Edu-Shf	195.00
Govconnection Inc	Supplies-Dap	551.56
Green Canopy Inc	Service-Con	195.00
Greve Law Office	Service-Aty	70.50
Hackbart, Philip E.	Mileage-Vaf	12.60
Haugen, David	Edu-Sup	422.29
Heartland Asphalt Inc	Service-Cap	76,139.76
Ia Law Enforcement Academy	Edu-Shf	440.00
Ia Prison Industries	Supplies-Eng	5,152.50
Imwca	Wk Comp-Ins	9,104.00
Injectech Diesel Service	Parts Credit-Eng	624.67
Isac	Edu-Aud	195.00
Karl Chevrolet	Parts-Shf	151.25
Kossuth County Sheriff	Service-Csr	15.00
Larsen Plumbing & Heating Inc	Service-Gsr	348.70
Larson Contracting Central	Service-Eng	12,709.62
Mail Services Llc	Service-Trs	398.79
Mariposa Publishing, Douglas P Walburg	Service-Aty	66.30
Martin Marietta Materials	Service-Eng	1,718.04
May, Dennis	Edu-Sup	34.65
Mediacom	Service-Con	119.90
Menards	Supplies-Ema	70.35
Mercy Medical Center-North Ia	Service-Mex	502.00
Mireles, Sandra	Mileage-Mha	342.83
Mitchell Co Sheriff	Service-Csr	61.20
Nacvso	Dues-Vaf	30.00
Niacog	Service-Tra	150.49
No Ia Juvenile Detention	Service-Juj	3,750.00
North Iowa Ready Mix Inc	Supplies-Eng	2,289.66
Northwood Electric Inc	Service-Gsr	75.18
Northwood Lumber	Supplies-Gsr	81.03
Northwood Sanitation Llc	Service-Gsr	181.50
Olson Trading Post Inc	Supplies-Con	441.98
Printing Services Inc	Supplies-Aud	309.61
Pritchard's Of Northwood Inc	Service-Eng	231.20
Pronto Market Of Manly	Fuel-Eng	170.76
Ram Systems	Service-Phd	670.00
Reeder, Daniel L	Fuel-Asr	34.37
Reinhart Food Service Llc	Supplies-Shf	300.02
Sime, Randal	Refund-Con	702.00
The Barrier Group	Service-Dap	4,100.00
Triple T Enterprises Inc	Supplies-Shf	266.25
Tsp Court Reporting Inc	Service-Aty	176.35
U S Postal Service	Postage-Shf	451.90
Us Cellular	Service-Asr	72.01
Verizon Wireless	Service-Shf	545.62
Waste Management	Service-Sdp	1,148.00
Winnebago Coop Telephone Assn	Service-Sdp	1,249.06
Worth County P H	Exp-Phd	186.49
Worth County Public Health	Transfer-Phd	0.00
Worth County Secondary	Fuel-Phd	10,267.75

Worth County Sheriff	Exp-Shf	437.84
Xerox Corporation	Service-Dap	178.20
	GRAND TOTAL	171,819.94

The meeting adjourned until 9:00 A.M., December 16, 2013.

Jacki Backhaus, Auditor

Dave Haugen, Chairperson