

October 7, 2014

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 7, 2014 adjourned from September 30, 2014.

Present: Supervisors Stensrud and Durby

Absent:

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the amended minutes for the September 30, 2014 Board Meeting and to approve the agenda for October 7, 2014. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	105.07
Pitney Bowes	Machine Rental	29.00
Telvent DTN	Services	2,052.00
Winnebago Co Auditor	Reimbursement	1,445.47
Pitney Bowes	Postage	800.00
Pitney Bowes	Machine Rental	345.00
Wempen, Kris	Mileage	205.28
Alliant Energy	Utilities	35.64
Austin Office Products	Supplies	118.80
BMC Aggregates LLC	Rock	627.94
Bomgaars	Supplies	241.61
Cintas Corp	Supplies	417.21
City of Buffalo Center	Utilities	33.69
City of Forest City	Utilities	306.49
City of Lake Mills	Utilities	212.98
City of Thompson	Utilities	109.85
Diamond Vogel	Supplies	253.58
Fastenal	Supplies	330.45
Five Star Shop Service	Supplies	189.50
Force America Inc	Supplies	45.90
Frank Dunn Co	Supplies	567.00
G & H Motor Parts	Parts	120.39
Holland Contracting Inc	Supplies	350.00
Hotsy Corp	Supplies	5,072.51
IMWCA	Work Comp Premium	1,658.30
Krull, Gary	Supplies	2,402.77
Meinders, Scott	Reimbursement	301.05
Mercy Clinics	Services	66.00
Midwest Pipe Supply Inc	Supplies	659.66
Peterson Sanitation Inc	Services	55.00
Reisetter, Douglas	Reimbursement	65.00
Rowekamp Associates Inc	Services	500.00
Safety X-Treme	Supplies	143.79
Shropshire Lumber Inc	Supplies	29.73

Verizon Wireless	Telephone	40.01
Voyager Fleet Systems Inc	Fuel	1,660.94
Winnebago Coop Telecom	Telephone	389.24
Abele, Paul	Meeting	15.00
Alliant Energy	Utilities	213.85
Almelien, Jodi	Mileage	70.44
AmericInn	Hotel At Training	331.52
Aramark	Services	9.98
Austin Office Products	Supplies	343.72
Bakke Law Firm	Services	66.60
Bartleson, Debra	Meeting	50.00
BMC Aggregates LLC	Supplies	1,535.29
Bomgaars	Supplies	240.46
Branstad, Keniesa	Mileage	235.80
Canterbury, Laura	Rent	300.00
Carson, Caroll	Meeting	30.00
Century Link	Telephone	44.31
Cerro Gordo Co Auditor	Services	3,009.74
City of Forest City	Utilities	3,280.42
Coffman, Thomas	Reimbursement	74.04
De Lage Landen	Maintenance Agreement	80.86
Des Moines Stamp Mfg Co	Supplies	421.90
Duve, Melissa	Meeting	20.00
Enderson, Mark	Meeting	25.00
Farmers Coop Assn	Fuel	765.42
Fisher, Jane	Mileage	352.56
Five Star Cooperative	Supplies	92.53
Forest City Ford	Services	255.95
Forest City Post Office	Postage	379.00
GeoComm Corp	Maintenance Agreement	6,605.00
Hagen, Al	Meeting	15.00
Heartland Power	Services	25.00
Helgeson, Gary	Meeting	25.00
Hillesland, Jon	Well Repairs	600.00
IMWCA	Work Comp Premium	5,551.70
Iowa Co Recorders Assn	Education	20.00
Iowa Prison Industries	Supplies	84.50
ISAC	Education	170.00
ISAC Unemployment Fund	Unemployment	2,763.57
Iwireless	Telephone	58.88
Jackson, Sandra	Mileage	222.04
Jensen, Bobbie	Mileage	276.64
Josten, LaVurne	Meeting	30.00
Kaisers Auto Repair	Services	43.43
Kvale, Ron	Mileage	93.08
Lake Mills Graphic Inc	Advertising	337.33
Lake Mills Lumber Co	Supplies	94.00
Lewis, Riley	Meeting	65.00
Linden Lutheran Cemetery	Care Of Graves	24.00
Lyles Sales & Service	Supplies	144.80

McClure Engineering	Services	1,305.00
Mid-America Publishing Corp	Advertising	464.82
Mireles, Sandra	Mileage	371.80
Monson, Kevin	Well Repair	300.00
Murra, Dennis	Meeting	73.92
NACO	2015 Dues	450.00
Next Generation Technologies	Services	179.99
Nicholson, Teresa	Mileage	692.96
North Iowa Lawn Care	Services	110.00
Office Depot	Supplies	53.77
Pakor Inc	Supplies	223.09
Rice, Allison	Mileage	362.52
Rognes Brothers Excavating Inc	Repairs	3,024.07
Sauer, Adam	Mileage	42.10
Schnebly's 66	Fuel	282.42
Schriever, Rhonda	Mileage	476.60
Schumacher Elevator Company	Maintenance Agreement	193.30
Shaffer, Jayne	Mileage	316.64
Shield Technology Corp	Services	500.00
Soto, Veronica	Mileage	256.64
Staples Credit Plan	Supplies	109.49
Thorsheim, Maria	Interpreter Services	37.50
Tjelle, Denise	Mileage	378.60
Turfworks	Mower And Sweeper	48,900.00
Verizon Wireless	Telephone	929.02
Visa	Supplies	91.60
Waste Management	Rural Recycling	9,450.00
Waste Mgmt of WI-MN	Services	457.62
Winnebago Co Secondary Roads	Services	52.50
Winnebago Coop Telecom	Telephone	2,366.49
Wubben Estate, Warren S	Mileage	118.68
American Lung Assn	Supplies	125.00
Bills Family Foods	Supplies	100.00
Brady, June	Mileage	62.40
Clouse, Beth	Mileage	175.48
Deyta LLC	Services	90.00
Dollar General	Supplies	38.10
Durby, Terrell	Mileage	456.56
Fiala Office Products	Maintenance Agreement	25.00
GlaxoSmithKline Pharmaceutical	Supplies	726.20
GRP & Associates	Services	40.00
Hancock Co Memorial Hospital	Services	3,549.25
Healthcare First	Maintenance Agreement	660.00
Imagetek Inc	Maintenance Agreement	2,637.25
Iowa Environmental Health Assn	Dues	100.00
IP Pathways	Services	3,830.00
ISAC	Registration	170.00
It Savvy LLC	Supplies	554.75
Mail Services	Services	321.63
Malek, Laura	Mileage	577.80

Marco Inc	Maintenance Agreement	322.28
Martinson, Louise	Mileage	835.60
McColloch, Suzanne	Reimbursement	89.39
Mediacom	Services	135.90
Medline Industries Inc	Supplies	2,426.40
Merchant, Ruth	Mileage	220.00
Mercy Home Care North Iowa	Services	560.00
Mid-America Publishing Corp	Advertising	29.70
Miller Pharmacy	Supplies	79.02
Next Generation Technologies	Services	1,232.38
Optum	Supplies	217.89
Protocall	Supplies	490.00
Quality Assured Services Inc	Supplies	39.90
Sanofi Pasteur Inc	Supplies	5,550.63
Schilling Supply Co	Supplies	507.74
Skellenger, Willemina	Mileage	204.88
Spahn & Rose Lumber Co	Supplies	117.96
Verizon Wireless	Telephone	40.08
Visa	Supplies	477.76
Winnebago Coop Telecom	Telephone	586.94

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the petition and bill for DD 2-3 Main Ditch. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the following resolution. All voted aye. Motion carried.



Winnebago County
COMMISSION OF VETERAN AFFAIRS
216 S 4th St
Forest City, Iowa 50436
WinnebagoVA@Gmail.com
(641) 585.5736 / Office
(641) 585.5737 / Fax
(641) 251.4844 / Mobile

OCT 01, 2014

RESOLUTION OF PUBLIC PURPOSE FOR VETERANS AFFAIRS

FAVA's 3rd Annual
Oct 14th, 2014
Chili Cook-Off & Silent Auction

Whereas, Winnebago County Veterans Affairs Office is required to periodically participate in public outreach activities during which Veterans and the general public are participating in the collaborative distribution of information, including community and business leader meet and greets. This event requires participation of citizens, volunteering their time and is a Seasonal Community based activity that provides an informal atmosphere; the Cook-Off allows a face to face atmosphere in which Veterans can mingle while enjoying a meal for their benefit including recognition of their sacrifices of their service.

Sincerely,

Thomas E. Coffman, USN Ret.
Director
Winnebago County Veterans Affairs

APPROVED

SEP 07 2014
A handwritten signature in black ink, appearing to read "Cory O'Connell", is written over a date stamp. Below the signature, the text "Chairman Board of Supervisors" is printed.
Chairman Board of Supervisors

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the Auditor's quarterly report. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the Recorder's quarterly report. All voted aye. Motion carried.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the quotes from B & W Control for tree and brush control. All voted aye. Motion carried.

Kris Wempen, Drainage Clerk discussed FEMA drainage project updates.

Scott Meinders, Engineer discussed the culvert work and that the culvert would hopefully be open by the end of the week.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the quote for tree and brush control in the drainage ditches from B & W Control. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. October 14, 2014.

Terry Durby, Co-Chairperson

Attest: _____
Karla Weiss, County Auditor