

October 7, 2013

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 7, 2013 adjourned from September 30, 2013.

Present: Supervisors Durby, Stensrud and Wubben

Absent:

On a motion by Wubben and seconded by Durby the Supervisors moved to approve the minutes for the September 30, 2013 Board Meeting and approve the agenda for October 7, 2013. All voted aye. Motion carried.

On a motion by Durby and seconded by Wubben the Supervisors moved to approve the Lake Mills Area Ministerial Association using the Courthouse grounds for a winter holiday display. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Franks, Rebecca	Mileage	88.38
Hilton Garden Inn	Hotel At Training	311.36
Langerud, Jane	Mileage	329.20
Mid-America Publishing Corp	Advertising	180.00
Niebur, Ellen	Mileage	116.03
Niederkofler, Karla	Mileage	223.66
Office Of State Public Defender	Indigent Defense Fund	10.00
Pitney Bowes	Machine Rental Fee	145.00
Verizon Wireless	Telephone	634.24
Wempen, Kris	Mileage	205.95
Winter Funeral Home	Services	1,645.00
A & B Welding Inc	Supplies	27.54
Advanced Door Systems	Supplies	63.00
Alliant Energy	Utilities	168.48
Barnes Distribution	Supplies	2,225.42
Beck Excavating Inc	A16 Shouldering Project	171,277.50
BMC Aggregates LLC	Material	603.06
Bomgaars	Supplies	34.99
Calhoun-Burns And Assoc Inc	Services	3,716.10
City Of Forest City	Utilities	245.29
City Of Thompson	Utilities	76.97
Cretex Concrete Products	RCP Pipe	10,930.64
Dave Syverson Truck Center	Parts	14.86
Dave's 66 Service	Services	126.00
Deano's Dust Control	Services	3,240.00
Dons Truck Sales	Parts	2,660.00
Electronic Engineering Co	Licensing Fee	95.00
Equity Contracting Inc	Services	6,939.76
Fastenal	Supplies	123.62
Frank Dunn Co	Supplies	699.00
G & H Motor Parts	Parts	303.47

H & S Autoparts	Supplies	925.00
Heartland Power	Utilities	134.00
Huber Supply Co	Supplies	158.41
IMWCA	Work Comp Premium	7,123.56
Iowa Prison Industries	Supplies	5,303.28
Johnson, Mark	Reimbursement	65.00
Kaman Industrial Technologies	Parts	104.18
Knapper Oil	Supplies	46.30
Northern Iowa Construction Pro	Supplies	4,966.62
Peterson Contractors	R34 Shouldering Project	108,111.38
Petroblend Corp	Supplies	2,369.15
Pitney Bowes	Machine Rental Fee	29.00
Reisetter, Douglas	Reimbursement	65.00
Singelstad Hardware	Supplies	61.12
United States Cellular	Telephone	61.57
Voyager Fleet Systems Inc	Fuel	2,455.49
Wagner Tire	Repair	50.00
Waste Mgmt Of WI-MN	Service	46.81
Winnebago Coop Telecom	Telephone	430.02
Yaggy Colby	Services	2,062.00
A.H. Hermel Co	Supplies	255.70
Abele, Paul	Meeting	15.00
Ahlers & Cooney Pc	Services	189.00
Almelien, Jodi	Mileage	53.20
AmericInn	Hotel At Training	873.60
Anderson, Ali	Reimbursement	25.49
Anderson, Leanna	Reimbursement	10.95
Austin Office Products	Supplies	193.77
Bartleson, Debra	Meeting	50.00
Baumann, Cheryl	Mileage	176.05
Bison Graphics	Supplies	101.48
Black Hills Energy	Utilities	410.67
Bomgaars	Supplies	164.61
Boulders Inn LLC	Hotel At Training	222.39
Buffalo Center Public Library	1/2 Allocation	9,000.00
Caputo, John	Mileage	195.43
Carpenter Uniform	Supplies	713.62
CCMS	Education	577.00
CDW Government	Supplies	4,209.41
Century Link	Telephone	29.34
Christianson, Leon	Rent	250.00
City Of Forest City	Utilities	3,263.40
City Of Lake Mills	Utilities	189.62
Clouse, Beth	Mileage	78.93
County Social Services	Services	10,866.00
Crescent Electric Supply Co	Supplies	158.92
De Lage Landen	Maintenance Contract	80.86
Deyta LLC	Services	90.00
Dollar General	Supplies	56.00
Duve, Melissa	Meeting	30.00

Ed Stivers Ford Inc	Vehicle Purchase	26,970.00
Enderson, Mark	Meeting	25.00
Farmers Coop Assn	Fuel	2,093.02
Fiala Office Products	Maintenance Contract	52.07
Fisher, Jane	Mileage	285.08
Forest City Post Office	Postage	460.00
Forest City Public Library	1/2 Allocation	9,000.00
Forest City Vet Clinic	Supplies	100.75
Francis Lauer Youth Svcs	Services	2,145.02
Freeborn Co Sheriff	Services	65.00
GeoComm Corp	Maintenance Contract	8,933.00
Graham Tire	Services	502.16
GRP & Associates	Services	40.00
Hagen, Al	Meeting	15.00
Hancock Co Memorial Hospital	Services	3,632.94
Hancock Co Sheriff	Services	300.00
Hansen Hardware	Supplies	225.41
Healthcare First	Services	660.00
Helgeson Drainage Inc	Repairs	19,916.60
Helgeson, Gary	Meeting	20.00
Holland, Ron	Rent	500.00
I & S Group Inc	Services	2,506.10
ICAP	Insurance	57.00
IMWCA	Workers Comp Premium	5,158.44
Intab	Supplies	82.60
Iowa Drainage District Assn	Mutual Protection Services	2,220.00
Iowa Law Enforce Academy	Education	280.00
ISAC	Education	360.00
ISAC Group Unemployment Fund	Unemployment	1,919.20
ISCTA	Education	55.00
Jackson, Sandra	Mileage	692.94
Janitors Closet Ltd	Supplies	74.85
Jensen, Bobbie	Mileage	505.05
Jensen, Deb	Mileage	85.75
Kaisers Auto Repair	Services	134.79
Kane, Linda	Mileage	17.85
Kester, Karen	Mileage	250.23
Knapper Oil	Fuel	63.53
Kvale, Ron	Mileage	388.95
Lake Mills Graphic Inc	Advertising	478.58
Lake Mills Public Library	1/2 Allocation	9,000.00
Langfald, Ron	Rent	450.00
Mail Services	Services	311.92
Malek, Laura	Mileage	320.58
Marshall & Swift	Services	9.98
Martie, Kay	Reimbursement	23.39
Matt Parrott	Supplies	135.00
McColloch, Suzanne	Reimbursement	32.00
Mediacom	Services	135.90
Medico Mart	Supplies	11,583.00

Medline Industries Inc	Supplies	1,099.83
Melby, Ruth	Mileage	69.30
Merchant, Ruth	Mileage	146.80
Merck & Co Inc	Supplies	367.68
Mid-America Publishing Corp	Advertising	434.08
Mireles, Sandra	Mileage	255.68
Moskalski, Kathy	Mileage	81.55
Murra, Dennis	Meeting	70.47
National Pen Company	Supplies	103.90
NG-911	Services	326.95
Nicholson, Teresa	Mileage	704.20
North IA Mercy Clinics	Services	22.05
North Iowa Media Group	Advertising	438.36
Office Depot	Supplies	134.95
Optum	Supplies	159.95
Pictometry International Corp	Services	3,636.75
Plath, Brian	Reimbursement	16.24
Public Safety Training Consultant	Supplies	250.60
Rake Public Library	1/2 Allocation	9,000.00
Rice, Allison	Reimbursement	11.97
Rippentrop, Dolores	Mileage	247.08
Roedel, Caleb	Meeting	15.00
Sauer, Adam	Mileage	89.25
Schickel, Candila	Services	24.00
Schilling Supply Co	Supplies	272.66
Schnebly's 66	Fuel	74.00
Schneider Corporation	Services	1,800.00
Schumacher Elevator Company	Services	189.88
Shaffer, Jayne	Mileage	7.88
Singelstad Hardware	Supplies	26.13
Skellenger, Willemina	Mileage	133.35
Soniclear	Services	295.00
Soto, Veronica	Mileage	177.94
State Hygienic Lab	Services	61.50
Steffenson, Cindy	Mileage	373.30
Thompson Public Library	1/2 Allocation	9,000.00
Tjelle, Denise	Mileage	629.28
Veenstra & Kimm Inc	Services	3,085.08
Verizon Wireless	Telephone	320.09
Visa	Supplies	401.87
Wagner Tire Inc	Services	256.00
Webspec Design	Services	1,040.00
Windstream	Telephone	509.82
Winnebago Coop Telecom	Telephone	3,796.18
Wirth, Jason	Well Repair	300.00
Wubben, Warren	Mileage	703.93
Youth & Family Resource Svcs	Services	3,871.95

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

On a motion by Durby and seconded by Wubben the Supervisors moved to approve the following Auditor's Transfers: #3525 for \$352,814.87 from Rural Basic to Secondary Roads and #3526 for \$13,388.31 from Rural Basic to Winnebago County Fair Association. All voted aye. Motion carried.

Scott Meinders discussed secondary road matters including, A-16, the secondary road crew working on shouldering and edging around the county, and the completed FEMA application for \$65,000 for culvert repair and ditch cleaning.

On a motion by Stensrud and seconded by Wubben the Supervisors moved to approve an improvement on DD 103 Lat 11 subject to NRCS approval and a public hearing. All voted aye. Motion carried.

The Auditor's Office received the following Manure Management Plans from: Elsie's LC located in the NE ¼ of the NE ¼ of Section 2, Buffalo Township; and Marcus Bruns located in the NE ¼ of the NE ¼ of Section 23, Eden Township, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. October 14, 2013.

Mike Stensrud, Chairperson

Attest: _____
Karla Niederkofler, County Auditor