

April 15, 2014

The Winnebago County Board of Supervisors met in session at 9:00 A.M. April 15, 2014 adjourned from April 8, 2014.

Present: Supervisors Wubben, Stensrud and Durby

Absent:

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the minutes for the April 8, 2014 Board Meeting and to approve the agenda for April 15, 2014. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Forest City Post Office	Postage	1,924.00
Visa	Supplies	11.54
Allen Occupation Health Svcs	Services	567.00
Alliant Energy	Utilities	50.27
Austin Office Products	Supplies	46.80
Barnes Distribution	Supplies	2,475.03
Black Hills Energy	Utilities	1,062.38
Cintas Corp	Supplies	243.81
City of Buffalo Center	Utilities	33.53
City of Forest City	Utilities	459.86
City of Lake Mills	Utilities	373.19
City of Thompson	Utilities	76.74
Clear View Auto Glass	Parts	343.81
Dave's 66 Service	Services	100.00
Diamond Vogel Paints	Supplies	383.49
Farmers Coop Assn	Fuel	8,210.33
Fastenal	Supplies	29.22
Force America Inc	Parts	179.99
G & H Motor Parts	Parts	834.92
H & S Autoparts	Supplies	806.22
Heartland Power	Utilities	434.50
Huber Supply Co	Supplies	74.28
Iowa Dept of Transportation	Supplies	415.28
Iowa Prison Industries	Supplies	95.00
Jack's Ok Tire Service	Services	127.80
Johnson, Mark	Reimbursement	65.00
K & H Coop Oil	Fuel	16,340.09
Krull, Gary	Supplies	928.76
Lake Mills Lumber Co	Supplies	7.50
Marshall & Swift	Services	230.57
Midwest Wheel & Equip Co	Parts	761.69
Murra Hardware	Supplies	56.44
Napa Auto Parts	Parts	439.84
Nuss Trucks	Parts	22.78

Peterson Sanitation Inc	Services	55.00
Petroblend Corp	Supplies	1,525.37
Reisetter, Douglas	Reimbursement	36.75
Ron's LP Gas Service	Supplies	8,207.57
Seneca Co	Supplies	113.42
Shropshire Lumber Inc	Supplies	300.35
Singelstad Hardware	Supplies	145.49
Spahn & Rose Lumber Co	Supplies	55.28
United States Cellular	Telephone	61.57
Voyager Fleet Systems Inc	Fuel	2,704.17
Waste Mgmt Of WI-MN	Services	306.66
Winnebago Coop Telecom	Telephone	393.51
Ziegler Inc	Parts	2,078.73
Advanced Systems Inc	Supplies	222.98
AH Hermel Co	Supplies	53.13
Ahlers & Cooney Pc	Services	430.00
AmericInn	Hotel At Training	61.60
Ames Environmental Inc	Services	533.50
Austin Office Products	Supplies	417.08
Baumann, Cheryl	Mileage	236.84
Bills Family Foods	Jail Food	1,471.96
Bison Graphics	Supplies	307.80
Black Hills Energy	Utilities	2,336.10
Branstad, Keniesa	Mileage	58.43
Carlson MD, Byron	Medical Examiner Fee	150.00
Century Link	Telephone	14.00
Cerro Gordo Co Sheriff	Services	1,900.00
Cintas Corp	Supplies	45.50
City of Forest City	Utilities	2,241.22
Clouse, Beth	Mileage	37.16
Country Inn & Suites	Hotel At Training	498.00
County Social Services	Services	3,204.00
D & D Sales	Supplies	353.63
Deyta LLC	Maintenance Contract	90.00
Farmers Coop Assn	Fuel	2,511.97
Fiala Office Products	Maintenance Contract	53.25
Fisher, Jane	Mileage	167.44
Forest City Foods	Jail Food	254.39
Forest City Vet Clinic	Supplies	36.52
G & H Motor Parts	Supplies	37.79
Globe Gazette Circulation Dept	Advertising	41.00
GRP & Associates	Services	40.00
Hancock Co Memorial Hospital	Services	4,922.54
Healthcare First	Maintenance Contract	660.00
Holcher, John	Mileage	294.32
ICAP	Insurance	219.53
Iowa Law Enforce Academy	Education	640.00
Iowa Secretary Of State	Supplies	127.78
ISCTA	Education	150.00
IT Savvy LLC	Supplies	3,350.00

Janitors Closet Ltd	Supplies	630.84
Kaisers Auto Repair	Services	612.91
Kester, Karen	Mileage	165.96
KIOW	Advertising	70.00
Kvale, Ron	Mileage	177.63
Lackore, Kevin	Services	180.00
Lake Mills Chamber Development	Meeting	15.00
Lake Mills Graphic Inc	Advertising	517.97
Marco Inc	Maintenance Contract	909.79
Mason City Clinic	Services	19.00
Medline Industries Inc	Supplies	471.40
Melby, Ruth	Mileage	66.82
Merchant, Ruth	Mileage	132.12
Mid-America Publishing Corp	Advertising	398.59
Moe, Carol	Rent	335.00
Moskalski, Kathy	Mileage	65.10
Nelson Plumbing & Htg	Services	94.79
Newman, Thompson & Gray, PC	Services	85.00
Next Generation Technologies	Supplies	135.00
NG-911	Maintenance Contract	866.36
Niederkofler, Karla	Mileage	49.27
North Iowa Media Group	Advertising	581.26
Office Depot	Supplies	138.11
Pitney Bowes	Postage	1,000.00
Plunketts Inc	Services	29.17
Protocall	Supplies	490.00
RSM McGladrey Inc	Maintenance Contract	90.00
Schickel, Candila	Services	72.00
Schilling Supply Co	Supplies	393.68
Schnebly's 66	Fuel	175.20
Schneider Corporation	Web Hosting - 2nd Qtr	1,800.00
Schumacher Elevator Company	Maintenance Contract	193.30
Shaffer, Jayne	Hotel At Training	358.11
Shelanski, Ashley	Mileage	202.28
Simplex Grinnell	Annual Service Fees	2,099.93
Singelstad Hardware	Supplies	64.09
Skellenger, Willemina	Mileage	185.12
Spahn & Rose Lumber Co	Supplies	38.55
State Hygienic Lab	Services	164.00
Steffenson, Cindy	Mileage	219.68
US Records Midwest	Services	324.95
Verizon Wireless	Telephone	292.82
Visa	Supplies	1,930.98
Waste Mgmt Of WI-MN	Rural Recycling	9,450.00
Winnebago Coop Telecom	Telephone	4,348.87
WinnTech Central	Supplies	2,249.00
Ziegler Inc	Services	4,703.27

Elizabeth Thyer, Gardiner Thomsen, CPA's presented the annual Audit Report.

Jayne Shaffer, Public Health discussed Radon Test results in the Public Health building.

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

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the audit report for FY 2013 for the Central Iowa Juvenile Detention Center. All voted aye. Motion carried.

The Supervisors discussed the Public Safety Center inmate analysis is to be done by Brian Gibson.

The Supervisors approved a petition for clean out of DD 35-89 Lat 12. Roger Aukes, landowner needs to contact a contractor to do the repairs.

Scott Meinders, Engineer discussed secondary road matters including the auction and the pup trailer.

The Auditor's office received the following Manure Management Plan from: Holland Pork, LLC located in the NW ¼ of the SW ¼ of Section 33, Eden Township, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. April 22, 2014.

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Warren Wubben, Chairperson

Attest: \_\_\_\_\_  
Karla Niederkofler, Auditor