

July 22, 2014

The Winnebago County Board of Supervisors met in session at 9:00 A.M. July 22, 2014 adjourned from July 15, 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 July 15, 2014 Board Meeting and to approve the agenda for July 22, 2014. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	185.03
Aramark	Services	169.59
Black Hills Energy	Utilities	59.75
BMC Aggregates LLC	Materials	32,092.86
Cavett's Lawn & Garden Equip	Supplies	11.45
Chase Card Services	Supplies	92.85
Cintas Corp	Supplies	383.79
City of Buffalo Center	Utilities	35.53
City of Leland	Transfer	2,785.55
Dave Syverson Inc	Parts	539.95
Dave's 66 Service	Services	24.00
Electronic Engineering Co	Supplies	692.90
Force America Inc	Parts	746.01
H & S Autoparts	Parts	1,965.46
Heartland Power	Utilities	320.50
Hi Yield Products	LP	891.25
Huber Supply Co	Supplies	53.01
Johnson, Mark	Reimbursement	65.00
Johnson's Food Center	Supplies	33.35
K & H Coop Oil	LP	15,920.54
Lake Mills Lumber Co	Supplies	24.00
Mercy Clinics	Services	84.00
Midwest Wheel & Equip Co	Parts	421.30
Ron's LP Gas Service	Fuel	10,109.77
Ubben Building Supplies Inc	Supplies	250.00
Waste Mgmt of WI-MN	Services	87.00
Winnebago County	Health Ins Premium	1,379.48
Ziegler Inc	Parts	1,074.69
AH Hermel Co	Supplies	158.06
Albert Lee Seed House	Supplies	486.40
Alliant Energy	Utilities	44.28
Austin Office Products	Supplies	138.35
Bartleson, Debra	Meeting	50.00
Bills Family Foods	Supplies	29.86

Bison Graphics	Supplies	323.70
Blue Tarp Financial Inc	Supplies	185.47
BMC Aggregates LLC	Supplies	815.49
Bomgaars	Supplies	1,000.96
Branstad, Keniesa	Mileage	169.24
Central Iowa Tourism	Membership Dues	150.00
Century Link	Telephone	43.43
Cintas Corp	Supplies	58.11
City of Forest City	Utilities	304.98
Dave's 66 Service	Supplies	91.95
Days Inn & Suites	Hotel At Training	335.96
Dept of The Treasury	PCORI Fees	76.00
DLT Solutions Inc	Supplies	1,947.58
EBS	Health Ins Premium	84,114.27
Eddy's Glass And Door	Services	35.00
Ewing, Lori	Mileage	253.72
Fardal, Deb	Services	75.00
Farmers Coop Assn	Fuel	4,484.23
Fiala Office Products	Maintenance Contract	25.00
File of Life Foundation	Supplies	243.49
Forest City Auto	Services	458.31
Forest City Motel	Rent	50.99
Forest City Post Office	Postage	180.00
G & H Motor Parts	Supplies	222.66
Grainger Parts	Supplies	148.74
Green Canopy Inc	Services	372.33
Hancock Co Coop Oil Assn	Supplies	695.00
Harland Technology Services	Annual Fee	219.00
Hassebroek Mowing & Tilling	Services	195.00
Heartland Power	Utilities	619.28
Honigs Whistle Stop	Supplies	65.40
Hotel Blackhawk	Hotel At Training	292.32
Iowa Assn of Bldg Maintenance	Membership Dues	35.00
Iowa Counties Public Health	FY 15 Dues	150.00
Iowa DNR	Permit Fee	75.00
Iowa Drainage District Assn	Education	45.00
Iowa Natural Heritage	Membership Fee	125.00
Iowa Prison Industries	Supplies	181.50
IP Pathways	Supplies	23,925.08
ISACA	Education	100.00
ISCTA	FY 15 Dues	325.00
KIOW	Advertising	280.00
Kvale, Ron	Mileage	200.20
Kwik & Kleen Car Wash	Supplies	100.00
Lake Mills Lumber Co	Supplies	125.00
Langerud, Jane	Mileage	228.88
Langerud, Ron	Rent	300.00
Language Line Services	Interpreter Services	29.05
Larsen Plumbing & Htg	Supplies	311.00
Larson Printing Co	Services	212.00

Lichtsinn Motor Inc	Services	35.95
Lyles Sales & Service	Supplies	97.45
Mail Services	Services	731.09
Marco Inc	Maintenance Contract	203.06
Martinson, Ben	Services	430.00
Medline Industries Inc	Supplies	29.32
Meinecke, Don	Well Repair	300.00
Micro-Trac Systems Inc	Supplies	561.90
Miller Pharmacy	Supplies	372.42
Minnesota Wanner Co	Supplies	407.19
Mireles, Sandra	Mileage	371.80
Murra, Dennis	Meeting	70.47
Napa Auto Parts	Supplies	14.99
Next Generation Technologies	Services	1,860.75
Niederkofler, Karla	Reimbursement	10.00
North Central Sales & Service	Services	90.00
North IA Mercy Clinics	Services	88.20
North Iowa Media Group	Advertising	731.21
North Iowa PT	Services	1,216.60
North Iowa Reporting	Services	121.20
Northwood Dental	Revolving Loan	40,000.00
Office Depot	Supplies	69.68
Ostrander, Chelsey	Mileage	236.05
PRIA	FY 2015 Member Due	55.00
Ralls, Lisa	Reimbursement	200.00
Redinger Pharmacy	Supplies	85.57
Schnebly's 66	Fuel	48.76
Schriever, Rhonda	Mileage	9.60
Schumacher Elevator Co	Services	193.30
Schwartz, Robert	Reimbursement	65.00
Shopko Inc	Supplies	4.79
Singelstad Hardware	Supplies	113.76
Skellenger, Willemina	Mileage	210.60
Spahn & Rose Lumber Co	Supplies	14.43
Standard Exchange	Ups Fee	17.58
Staples Credit Plan	Supplies	430.49
State Hygienic Lab	Services	116.50
Stenzel, Karen	Mileage	152.40
Sterrenberg, Brian	Rent	450.00
Storey Kenworthy	Supplies	340.01
Thrifty White	Supplies	41.66
Treasurer State of Iowa	Sales Tax	117.00
Verizon Wireless	Telephone	33.24
Visa	Supplies	1,284.15
Wagner Tire Inc	Services	10.00
Waste Mgmt of WI-MN	Services	461.26
Webster Co Auditor	District Rent	485.52
Wempen, Kris	Mileage	203.96
Williams, Kevin	Mileage	44.98
Windstream	Telephone	123.84

Winnebago Coop Telecom	Telephone	383.84
WinnTech Central	Supplies	289.99

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the Homestead and Military applications. All voted aye. Motion carried.

Doug Reisetter, Assistant to the Engineer discussed a tree in a right-of-way on 410th St.

The session was adjourned until 9:00 A.M. July 29, 2014.

Warren Wubben, Chairperson

Attest: _____
Karla Niederkofler, Auditor