

June 23, 2015

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 23, 2015 adjourned from June 16, 2015.

Present: Supervisors Jensvold, Stensrud and Durby

Absent:

On a motion by Jensvold and seconded by Stensrud the Supervisors moved to approve the minutes for the June 16, 2015 Board Meeting and approve the agenda for June 23, 2015. All voted aye. Motion carried.

The Supervisors signed the County held Tax Sale Certificate over to Dolores Griffin.

The following claims were approved and ordered to be paid:

A & B Welding Inc	Parts	35.07
Advanced Door Systems	Supplies	416.00
Advanced Drainage System Inc	Supplies	653.52
Ag Vantage FS Inc	Fuel	6,255.69
Agri-Drain Corp	Supplies	167.30
Alliant Energy	Utilities	194.27
Austin Office Products	Supplies	84.75
Bernau & Sons Inc	Parts	3,165.71
Bison Graphics	Supplies	45.00
Black Hills Energy	Utilities	64.31
BMC Aggregates LLC	Supplies	2,982.95
Cintas	Services	195.35
Cintas Corp	Supplies	469.16
City of Buffalo Center	Utilities	39.92
Crysteel Truck Equipment	Parts	17,802.00
Dave Syverson Inc	Parts	364.22
Electronic Engineering Co	Services	1,850.00
Family Eye Care Center	Supplies	816.00
Farmers Coop Assn	Fuel	2,737.18
Fastenal	Supplies	471.10
Five Star Cooperative	Fuel	71.62
Force America Inc	Parts	10,242.03
Forest City Ford	Truck	28,750.00
Graves Construction Inc	Bridge Replacement	6,543.62
Heartland Power	Utilities	330.00
Hotsy Corp	Supplies	607.69
Huber Supply Co	Supplies	546.76
ICEA	Registration	60.00
IMWCA	Work Comp Premium	3,617.29
Iowa Dept of Transportation	Supplies	115.50
Jack's Ok Tire Service	Supplies	10,149.12

K & H Coop Oil	Fuel	8,982.80
Kaman Industrial Technologies	Supplies	97.90
Lichtsinn Motor Inc	Supplies	67.52
Marco Inc	Maintenance Contract	121.80
Meinders, Scott	Reimbursement	65.00
Mercy Clinics	Services	75.60
Midwest Spray Team & Sales Inc	Services	4,632.00
North Iowa Ready Mix	Supplies	285.66
Nuss Trucks	Parts	641.17
Peterson Sanitation Inc	Services	55.00
Petroblend Corp	Supplies	172.25
Pitney Bowes	Machine Rental	29.00
Rognes Brothers Excavating Inc	Services	150.00
Sadler Power Train	Parts	467.16
Unitypoint Clinic	Services	74.00
Warner Plastics & Liners Inc	Parts	852.00
Waste Mgmt of WI-MN	Services	46.98
Weavers Leather Store	Supplies	208.45
Winnebago County	Health Ins Premium	729.20
Wright Materials Co	Gravel	100,000.00
Ziegler Inc	Parts	5,824.73
Ackerman, Jennifer	Mileage	236.63
Acorn Naturalists	Supplies	113.69
AH Hermel Co	Supplies	330.98
Alliant Energy	Utilities	37.26
Aramark	Services	11.76
Arnie's Pump Service Inc	Services	684.00
Austin Office Products	Supplies	1,403.22
B & W Control Specialists Inc	Spraying	45,442.20
Berschman Trust, Jane	Rent	450.00
Bills Family Foods	Supplies	22.85
BMC Aggregates LLC	Supplies	460.04
Bomgaars	Supplies	11.45
Brunscheon, Brittany	Reimbursement	21.00
Bullet Bunker	Supplies	8,100.95
Business Forms & Systems Co	Supplies	210.38
Carlson MD, Byron	Medical Examiner Fee	150.00
Carlson, John	Mileage	256.80
CDW Government	Supplies	3,744.97
Central Iowa Detention	Services	508.00
Century Link	Telephone	44.55
Cerro Gordo Co Auditor	Medical Examiner Fee	50.00
Cerro Gordo Co Sheriff	House Prisoners	3,600.00
Chief Supply Corporation	Supplies	109.99
Cintas Corp	Supplies	62.02
City of Scarville	Well Repair	300.00
Community Plaza Apts	Rent	89.00
Crop Production Services	Supplies	5,681.52
Culligan	Supplies	27.60
EBS	Health Ins Premium	132,756.38

Farmers Coop Assn	Fuel	524.44
Fiala Office Products	Maintenance Contract	304.71
Fleet Fueling	Fuel	86.65
Forest City Ford	Truck	27,808.53
Forest City Motel	Rent	400.00
Forestry Suppliers Inc	Supplies	17.75
Francis Lauer Youth Svcs	Services	746.40
G & H Motor Parts	Supplies	39.63
Gehl, Lane	Reimbursement	60.00
Gerber, Aaron	Well Repair	600.00
Globe Gazette Circulation Dept	Subscription Renewal	321.80
Guth, Eric	Mileage	938.36
Hancock Co Engineer Dept	Services	64.37
Hancock Co Memorial Hospital	Services	1,651.10
Hassebroek Mowing & Tilling	Services	225.00
Health Edco	Supplies	828.55
Healthcare First	Maintenance Contract	689.71
Heartland Power	Utilities	411.78
Helm, Nancy	Mileage	10.70
Hepperly, Michelle	Services	18.00
Hofbauer, Rick	Mileage	300.14
Hudson Law Firm	Services	189.63
IDALS	License Renewal	30.00
Immanuel Lutheran Cemetery	Care of Graves	156.00
IMWCA	Work Comp Premium	11,323.71
Iowa Prison Industries	Supplies	8,040.00
ISAC Group Unemployment Fund	2nd Qtr Unemployment	2,318.70
ISU Extension	Supplies	20.00
Jensen, Bobbie	Mileage	326.35
Jensvold, Bill	Mileage	233.26
K & N Excavating & Drainage	Repairs	9,912.78
Kaisers Auto Repair	Services	43.43
Keltek Inc	Supplies	1,760.68
KIOW	Advertising	140.00
Koch Brothers	Maintenance Contract	600.00
Korth, Mike	Mileage	82.39
Kossuth Co Sheriff	House Prisoner	150.00
Kvale, Ron	Mileage	167.46
Lake Mills Lumber Co	Supplies	175.50
Lake Mills PT	Services	968.80
Langerud, Ron	Rent	550.00
Lichtsinn Motor Inc	Services	35.95
Lillie, Richard	Reimbursement	189.99
Manly Signal	Advertising	65.00
Marco Inc	Maintenance Contract	461.38
Martinson, Ben	Services	375.00
Medline Industries Inc	Supplies	12.81
Melby, Ruth	Mileage	196.35
Meyering, Karen	Meetings	70.00
Michaelis, Melissa	Reimbursement	4.15

Mid-America Publishing Corp	Advertising	300.82
Milbrandt, David	Meetings	85.00
Miller, Jaci	Grant Writing	50.00
Minnesota Wanner Co	Supplies	4,141.72
Mireles, Sandra	Mileage	255.20
Murra Hardware	Supplies	9.99
NACRC	Annual Dues	55.00
National Pen Company	Supplies	262.22
Next Generation Technologies	Services	8,820.00
Nolton, Bill	Mileage	175.48
North Iowa Media Group	Advertising	1,829.51
North Iowa PT	Services	629.55
Northwood Anchor	Advertising	412.50
Ostercamp, DO, Twyla	Medical Examiner Fee	150.00
Physio-Control Inc	Supplies	2,208.46
Pitney Bowes	Machine Rental	145.00
Post, Allen	Meetings	85.00
Prevent Child Abuse America	Dues	662.00
Protocall	Supplies	490.00
Radiotronics Inc	Supplies	103.00
Rippentrop, Dolores	Mileage	264.68
Roberts, Steve	Well Repair	600.00
Rognes Brothers Excavating Inc	Repairs	725.00
Sanofi Pasteur Inc	Supplies	42.37
Schnebly's 66	Fuel	90.35
Schneider Corporation	Maintenance Contract	7,825.00
Schumacher Elevator Company	Maintenance Contract	198.83
Schwartz, Robert	Reimbursement	65.00
Soto, Veronica	Mileage	90.42
Steffenson, Cindy	Mileage	317.84
Storey Kenworthy	Supplies	251.53
Swingen, Doug	Meetings	85.00
Thorland, Dave	Mileage	117.70
Tyler Technologies	Services	31.25
Veenstra & Kimm Inc	Services	3,759.75
Verizon Wireless	Telephone	33.34
Visa	Supplies	1,430.23
Waste Mgmt of WI-MN	Services	371.17
Williams, Kevin	Mileage	33.71
Windstream	Telephone	123.84
Winnebago Coop Telecom	Telephone	140.30

On a motion by Jensvold and seconded by Stensrud the Supervisors moved to approve a fireworks permit for Riley Lewis from July 3-4, 2015. All voted aye. Motion carried.

Terry Durby discussed the EPA air quality rule changes and discussed a Resolution to petition against this change.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve signing the PSF Administrative Agreement and Summary Plan Document (SPD) with IGHCP. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including hauling rock, working on plans for next year, and cleaning up rock after water over the road.

Kris Wempen, Drainage Clerk discussed DD 48 and DD 78. On a motion by Stensrud and seconded by Jensvold the Supervisors moved to approve bills for DD 48 and DD 78. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. June 30, 2015.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor