

April 21, 2015

The Winnebago County Board of Supervisors met in session at 9:00 A.M. April 21, 2015 adjourned from April 14, 2015.

Present: Supervisors Jensvold and Durby

Absent: Supervisor Stensrud

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the April 14, 2015 Board Meeting and approve the agenda for April 21, 2015. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Adkins & Son Inc, Henry	Supplies	1,428.11
Ah Hermel Co	Supplies	228.46
Allied Insurance	Services	128.00
Aukes, Ron	Rent	450.00
Austin Office Products	Supplies	130.57
Belica, Jan	Services	131.25
Bills Family Foods	Inmate Meals	1,298.50
Bison Graphics	Supplies	775.18
Black Hills Energy	Utilities	60.91
Bob Barker Co	Supplies	98.62
Cattail Products Inc	Supplies	547.95
CDW Government	Supplies	99.89
Century Link	Telephone	44.55
Cerro Gordo Co Auditor	Services	150.00
Chapman, Meagan	Mileage	93.09
Culligan	Supplies	34.00
Dave's 66 Service	Services	1,425.18
Doane, Larry	Supplies	1,000.00
DSS Corp	Supplies	500.00
Durby, Terrell	Mileage	165.32
Electronic Engineering	Supplies	35.00
Farmers Coop Assn	Fuel	1,621.89
Fiala Office Products	Services	33.41
Five Star Cooperative	Fuel	466.13
Fleet Fueling	Fuel	107.59
Forest City Ambulance	Mileage	801.60
Forest City Foods	Inmate Meals	232.20
Forest City Ford	Services	35.45
Forest City Post Office	Postage	451.40
Forest City Vet Clinic	Services	83.04
Galls An Aramark Co LLC	Services	11.76
Griffiths, Carol	Poll Worker	87.88
Hancock Co Memorial Hospital	Services	1,094.97
Hart Brothers	Supplies	3,155.00

Healthcare First	Services	689.71
Heartland Power	Utilities	492.50
Holt, Marilyn	Poll Worker	87.88
Imagetek Inc	Services	789.36
Iowa Assn Of Business & Ind	Membership	440.00
Iowa Secretary Of State	Notary Renewal	30.00
Iverson, Bonnie	Poll Worker	92.57
Janitors Closet Ltd	Supplies	229.58
Keller MD, Pamela	Services	150.00
Kensett Water Works	Rent	28.35
KIOW	Advertising	70.00
Kvale, Ron	Mileage	233.13
Lee Valley Inc	Supplies	56.00
Mailing Services	Postage	1,875.11
Malek, Laura	Mileage	217.07
Marco Inc	Services	524.75
Medline Industries Inc	Supplies	99.74
Meierotto, Mandy	Poll Worker	106.54
Melby, Ruth	Education Reimbursement	30.00
Meleney, Lee	Rental Assistance	250.00
Michaelis, C Jean	Poll Worker	98.58
Michaelis, Melissa	Mileage	119.84
Miller Pharmacy	Supplies	356.69
Miller, Jaci	8% Grant Writing	800.00
Neel, Mary Lou	Poll Worker	88.07
Nelson Plumbing & Htg	Services	490.02
Next Generation Technologies	Services	2,348.37
Nolton, Bill	Clothing Reimbursement	100.00
North Iowa Media Group	Advertising	248.58
North Iowa PT	Services	946.15
Office Depot	Supplies	50.89
Pakor Inc	Supplies	220.93
Peterson, David	Postage Reimbursement	870.80
Pitney Bowes	Supplies	157.34
Plumb Supply Co	Supplies	99.04
Ryerson, Mary	Poll Worker	92.88
Shopko Inc	Supplies	1.99
Simplex Grinnell	Services	2,224.88
Sorenson, Mary	Poll Worker	87.88
Soto, Veronica	Education Reimbursement	30.00
State Hygienic Lab	Water Testing	44.00
Stecker Electric	Services	241.00
Sunnyside Cemetery Assn	Care Of Graves	402.00
Top Of Iowa Welcome Ctr	Advertising	1,000.00
Tyler Technologies	Services	41,027.99
Veenstra & Kimm Inc	Services	2,232.18
Visa	Supplies	900.13
Weiss, Karla	Mileage	20.87
Windstream	Services	123.84
Winnebago Co Public Health	Services	15.00

Winnebago Coop Telecom	Telephone	195.17
Worth Co Sheriff	Services	33.80
Young, Harriet	Poll Worker	92.63
Ag Vantage FS Inc	Fuel	5,360.25
Allen Occupation Health Svcs	Services	540.00
Alliant Energy	Utilities	225.73
Black Hills Energy	Utilities	667.88
BMC Aggregates LLC	Material	64,891.89
Chase Card Services	Supplies	779.90
Cintas Corporation #762	Services	195.35
City Of Buffalo Center	Utilities	46.42
Class C Solutions Group	Supplies	934.90
Dave Syverson Inc	Parts	404.46
Farmers Coop Assn	Fuel	5,264.89
Fastenal	Supplies	176.10
Five Star Cooperative	Fuel	172.84
G & H Motor Parts	Parts	277.02
Global Hydraulics & Supply Inc	Parts	700.99
Graves Construction Inc	Bridge Replacement	9,499.91
Groe Electric	Supplies	290.36
H & S Autoparts	Supplies	1,060.84
Heartland Power	Utilities	357.00
Hickman, Adam	Reimbursement	8.30
Huber Supply Co	Supplies	750.88
K & H Coop Oil	Fuel	8,704.80
K & N Excavating & Drainage	Supplies	1,519.08
Mason City Tire Service	Supplies	18,547.00
Midwest Wheel & Equip Co	Parts	8,669.26
Napa Auto Parts	Supplies	179.22
Peterson Sanitation Inc	Services	55.00
Pitney Bowes	Supplies	26.23
Safety Kleen Corp	Services	285.33
Waste Mgmt Of WI-MN	Services	72.70
Winnebago County	Health Insurance Premium	689.74
Ziegler Inc	Parts	2,619.03

On a motion by Jensvold and seconded by Durby the Supervisors moved to accept the audit for Central Iowa Detention Center. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following Auditor's Transfer: #3586 for \$25,000 from General Basic to Winn-Worth Betco. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve an employee's request for funeral leave for her step-brother-in-law. All voted aye. Motion carried.

Scott Meinders, Engineer discussed secondary road matters including the bridge work and road painting.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the agreement for DD 6 Lat 1 between John Oftedahl and Winnebago County. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the work order for DD 35-89 Lateral 12. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to open the Final Public Hearing for DD 5 Main Tile and DD 5 Lat 42. All voted aye. Motion carried. Present at the meeting: Supervisor Durby, Supervisor Jensvold, Andy Smith, Engineer, Karla Weiss, Auditor, Gordon Anderson, Geoffrey Anderson, Harvey Nyhus, Rae Yost, Harlan Nyhus, Ilene Zieser, and Sonja Peterson. Andy Smith, Engineer for Veenstra and Kimm discussed the project on DD 5 Main Tile and DD 5 Lat 42. On a motion by Jensvold and seconded by Durby the Supervisors moved to close the Final Public Hearing for DD 5 Main Tile and DD 5 Lat 42. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Certificate of Completion for DD 5 Main Tile and DD 5 Lat 42. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to open the Final Public Hearing for DD 18 Lat 1, DD 18 Lat 30, and DD 18 Lat 31. All voted aye. Motion carried. Present at the meeting: Supervisor Durby, Supervisor Jensvold, Andy Smith, Engineer, Karla Weiss, Auditor, Gordon Anderson, Geoffrey Anderson, Harvey Nyhus, Rae Yost, and Harlan Nyhus. Andy Smith, Engineer for Veenstra and Kimm discussed the project on DD 18 Lat 1, DD 18 Lat 30, and DD 18 Lat 31. On a motion by Jensvold and seconded by Durby the Supervisors moved to close the Final Public Hearing for DD 18 Lat 1, DD 18 Lat 30, and DD 18 Lat 31. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Certificate of Completion for DD 18 Lat 1, DD 18 Lat 30, and DD 18 Lat 31. All voted aye. Motion carried.

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 in Eden Township in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. April 28, 2015.

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Terry Durby, Chairperson

Attest: \_\_\_\_\_  
Karla Weiss, County Auditor