

December 6, 2016

The Winnebago County Board of Supervisors met in session at 9:00 A.M. December 6, 2016 adjourned from November 29, 2016.

Present: Supervisors Stensrud, Jensvold and Durby

Absent:

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the minutes for the November 29, 2016 Board Meeting and approve the December 6, 2016 agenda. All voted aye. Motion carried.

Lynn Wooge discussed Conservation Director Robert Schwartz using County equipment to dump a deer carcass in Thorpe Park. Wooge requested the Supervisors attend the Conservation Board meeting on Monday, December 12 at 8:00 A.M.

Ruth Merchant, Public Health Administrator discussed additional room at the Public Health building, possible renting a building uptown. The Public Health Board should come up with a request for the Supervisors. Durby discussed the Innovation Building.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve maintenance agreements with the Cities of Buffalo Center and Lake Mills. All voted aye. Motion carried.

There was discussion on Subdistrict 1 Lat 2 of DD 1 Lat 4. Ron Pederson, landowner would like to see an improvement in tile size. On a motion by Durby and seconded by Stensrud the Supervisors moved to hire Jacobson-Westergard as Engineer on the project. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve a payment to Larson Contracting for DD 2-3. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Arnold Motor Supply	Supplies	1,343.43
Austin Office Products	Supplies	19.80
City of Forest City	Utilities	250.45
City of Lake Mills	Utilities	209.42
City of Thompson	Utilities	99.75
Class C Solutions Group	Supplies	1,061.87
Ernie Williams Ltd	Parts	113.91
Family Eye Care Center	Supplies	581.00
Fastenal	Supplies	421.38
Force America Inc	Parts	307.39
Heartland Asphalt Inc	HMA Project	34,741.74
Henderson, Aaron	Reimbursement	150.00

Iowa Prison Industries	Supplies	377.96
Jack's Ok Tire Service	Services	191.67
Johnson, Mark	Reimbursement	65.00
Lake Mills Graphic Inc	Advertising	87.00
Larson Electric & Supply Inc	Supplies	421.87
Mason City Tire Service	Supplies	336.09
Meinders, Scott	Reimbursement	216.00
North Iowa Lumber & Design Inc	Supplies	47.20
North Iowa Media Group	Advertising	79.00
Petroblend Corp	Supplies	329.50
Reisetter, Douglas	Reimbursement	65.00
Verizon Wireless	Telephone	40.01
Voyager Fleet Systems Inc	Fuel	1,915.02
Wagner Tire	Repairs	379.00
Winnebago Coop Telecom	Services	398.69
Ability Network Inc	Services	98.00
Ackerman, Jennifer	Reimbursement	120.00
AH Hermel Co	Supplies	379.69
Allied Insurance	Surety Bond	228.00
Asmus, Grant	Well Repairs	1,000.00
Austin Office Products	Supplies	265.75
Bills Family Foods	Supplies	36.50
Black Hills Energy	Utilities	789.26
Branstad, Keniesa	Mileage	175.50
CDW Government	Supplies	312.07
Century Link	Telephone	60.07
City of Forest City	Utilities	2,837.36
City of Lake Mills	Utilities	116.31
Clouse, Beth	Mileage	266.00
Colby, Kristin	Mileage	62.75
Dave's Auto Service	Services	30.00
Duraclean By Doug	Services	80.00
Durby, Terrell	Mileage	424.00
Fisher, Jane	Mileage	213.00
Forest City Ford	Services	1,019.27
Forest City Motel	Rent	200.00
Forest City Post Office	Postage	5,616.00
Galls LLC	Supplies	74.94
Gjerstad, Kathy	Mileage	93.00
Globe Gazette Circulation Dept	Subscription	45.00
Healthcare First	Services	939.08
Heiman Fire Equipment	Services	704.50
Holdeman, Andrea	Mileage	189.50
Idville	Supplies	320.34
Iowa Environmental Health Assn	Education	80.00
IOWWA	Education	205.00
ISSDA	Dues	150.00
Jacobson-Westergard Assoc Inc	Services	17,132.90
Jensen, Bobbie	Mileage	187.00
Jensen, Deb	Mileage	498.00
Kvale, Ron	Mileage	158.00
Lake Mills Graphic Inc	Advertising	771.16

Lake Mills PT	Services	211.20
Larson Contracting Central	Services	35,568.66
Mail Services	Services	515.55
Malek, Laura	Mileage	133.50
Marco Inc	Services	36.94
Martinson, Louise	Mileage	439.00
McColloch, Suzanne	Reimbursement	75.00
Medline Industries Inc	Supplies	901.28
Melby, Ruth	Mileage	218.50
Merchant, Ruth	Mileage	74.00
Michaelis, Melissa	Mileage	233.00
Mid-America Publishing Corp	Advertising	678.39
Mireles, Sandra	Mileage	491.50
Nicholson, Teresa	Mileage	607.50
North Iowa Media Group	Advertising	595.03
North Iowa PT	Services	2,090.30
Office Depot	Supplies	168.91
On-Site Info Destruction	Services	45.00
Personnel Concepts	Supplies	272.92
Peterson Sanitation Inc	Services	100.00
Price, Jessica	Mileage	134.00
Professional Developers of IA	Dues	335.00
Rice, Allison	Mileage	111.50
Rippentrop, Dolores	Mileage	382.50
Sauer, Adam	Mileage	28.00
Schriever, Rhonda	Mileage	295.00
Steffenson, Cindy	Mileage	214.50
Stenzel, Karen	Mileage	37.00
Storey Kenworthy	Supplies	158.11
Tjelle, Denise	Mileage	268.00
Treat America	Meals at Training	24.54
Tyler Technologies	Services	4,093.00
Vaudt, Melissa	Mileage	206.00
Verizon Wireless	Telephone	777.80
Visa	Supplies	234.41
Walker, Dean	Rent	400.00
Warren, Melissa	Mileage	101.00
Webspec Design	Services	660.00
Weishaar, Krystal	Mileage	244.00
Weiss, Karla	Mileage	271.00
Winnebago Co Sheriff	Services	90.00
Winnebago Coop Telecom	Telephone	2,133.77
Wolf, Barb	Mileage	203.50

Andy Buffington, Communications Director discussed communications costs for combining Hancock and Winnebago County Communication Departments. Scott Dodd, Hancock County Sheriff discussed transporting Hancock County inmates to the new Winnebago County Public Safety Center after it is completed.

The session was adjourned until 9:00 A.M. December 13, 2016.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, Auditor