

March 6, 2018

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 6, 2018 adjourned from February 27, 2018.

Present: Supervisors Jensvold, Stensrud, and Durby

Absent:

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the February 27, 2018 Board Meeting and approve the agenda for March 6, 2018. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters and signs for the County. Jensvold discussed Al Divan's property.

The Supervisors tabled the early retirement request for Dennis Tweeten.

Karla Weiss, Auditor discussed Drainage matters including Randy Groves' land is not draining near DD 5 Lat 5. Supervisor Stensrud will contact Elliot Evans to see where he is at with the NCRS and wetland determinations.

During open forum Karla Weiss, Auditor stressed the importance of all County employees contacting Senator Guth and Representative Gassman regarding fully funding the back fill for the Commercial and Industrial rollbacks.

At 10:00 A.M. on a motion by Durby and seconded by Jensvold the Supervisors moved to open the Public Hearing for the FY 2019 Budget. All voted aye. Motion carried. Present at the hearing were; Supervisors Durby, Jensvold and Stensrud, Karla Weiss, County Auditor, Kris Colby, County Recorder and Mary Pieper.

There were no comments from the public. On a motion by Durby and seconded by Jensvold the Supervisors moved to close the Public Hearing. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve and order the following claims paid:

Alliant Energy	Utilities	306.50
Arnold Motor Supply	Supplies	287.36
Bomgaars	Supplies	782.15
City of Forest City	Utilities	424.09
City of Lake Mills	Utilities	389.94
City of Thompson	Utilities	100.19
Compressed Air & Equipment	Parts	43.47
Diamond Vogel	Supplies	343.32

Electronic Engineering	Rental	45.55
Mason City Tire Service	Supplies	204.84
Meinders, Scott	Reimbursement	35.30
MSC Industrial Supply Co	Supplies	595.81
Petroblend Corp	Supplies	1,663.09
Pitney Bowes	Postage	101.41
Precision Liquid Construction	Parts	34.40
Safety Kleen Corp	Supplies	599.98
Sioux City Foundry Co	Supplies	1,920.00
Verizon Wireless	Telephone	120.03
Voyager Fleet Systems Inc	Fuel	1,391.90
Waste Mgmt of WI-MN	Services	63.42
Winnebago Coop Telecom	Telephone	309.88
Ability Network Inc	Services	101.00
Access Systems	Services	599.04
Aramark	Services	39.21
Austin Office Products	Supplies	199.01
Bartleson, Debra	Meeting	50.00
Bison Graphics	Supplies	33.50
Black Hills Energy	Utilities	307.68
Bob Barker Co	Supplies	1,024.08
Bomgaars	Supplies	592.68
Buffalo Center Tire & Auto	Services	51.98
Carlson MD, Byron	Medical Examiner Fee	75.00
Carpenter Uniform	Supplies	85.37
Century Link	Telephone	33.16
Christenson, Palmer	Rent	350.00
City of Forest City	Utilities	4,030.15
City of Lake Mills	Utilities	183.00
Clouse, Beth	Mileage	69.62
Cole, Marcie	Mileage	70.63
Cresco Shopper	Advertising	119.70
Des Moines Stamp Mfg Co	Supplies	33.40
Dollar General	Supplies	54.45
Fertile Reminder	Subscription	8.00
Full Circle Plows	Parts	55.84
Grp & Associates	Services	42.00
Hancock Co Memorial Hospital	Services	236.18
Iowa Manufacturers Register	Advertising	479.00
IROC Web Design Services	Services	500.00
ISAC	Education	190.00
Iwireless	Telephone	39.26
Jensen, Bobbie	Mileage	193.67
Keller MD, Pamela	Medical Examiner Fee	75.00
Lackore, Kevin	Services	250.00
Lake Mills Graphic Inc	Advertising	852.62
Lake Mills Lumber Co	Supplies	80.00
Lake Mills PT	Services	170.00
Language Line Services	Services	85.60
Larson-Wacha, Melissa	Mileage	179.03

Malek, Laura	Mileage	139.64
Mason City Clinic	Services	33.00
Medline Industries Inc	Supplies	615.90
Melby, Ruth	Mileage	271.19
Merchant, Ruth	Mileage	83.43
Mid-America Publishing Corp	Advertising	94.00
Mireles, Sandra	Mileage	236.85
Mittelstadt Funeral Home	Services	1,000.00
Next Generation Technologies	Services	305.83
Nicholson, Teresa	Mileage	234.54
North Iowa Media Group	Advertising	245.57
Office Depot	Supplies	75.68
On-Site Info Destruction	Services	45.00
Phoenix Rentals LLC	Rent	200.00
Pitney Bowes	Postage	907.08
Plath, Brian	Reimbursement	122.18
Rayhons, Dale	Cockrell	150.00
Rice, Allison	Mileage	93.68
Sanofi Pasteur Inc	Supplies	284.25
Schaefer, Marty	Meeting	73.23
Schriever, Rhonda	Mileage	156.81
Simmons, Terri	Mileage	248.39
Singelstad Hardware	Supplies	39.95
Skellenger, Willemina	Mileage	135.34
Sorenson, Julie	Mileage	12.12
Stenzel, Karen	Mileage	113.88
Tjelle, Denise	Mileage	393.15
Uline	Supplies	215.33
Vaudt, Melissa	Mileage	227.00
Verizon Wireless	Telephone	831.53
Warren, Melissa	Mileage	19.12
Waste Mgmt of WI-MN	Services	88.35
Weishaar, Krystal	Mileage	440.11
Weiss, Karla	Mileage	142.41
Williams, Kevin	Mileage	22.07
Winnebago Co Recorder	Services	74.00
Winnebago Coop Telecom	Telephone	3,158.11
Wolf, Barb	Mileage	487.50
Youth & Shelter Services Inc	Services	1,446.15
Abele, Brian	Meeting	40.00
Austin Office Products	Supplies	118.71
Clark Hamilton, Brenda	Consultant	263.77
Driver's License Guide Co	Supplies	29.95
HP Inc	Supplies	992.84
Jacobson-Westergard Assoc Inc	Services	1,196.20
Lake Mills Graphic Inc	Advertising	77.98
Marco Inc	Services	110.36
McColloch, Suzanne	Reimbursement	75.00
Mid-America Publishing Corp	Advertising	77.98
Northern Iowa Rentals	Rent	400.00

Reliable Glass Solutions LLC	Services	340.78
Rice Lake Golf & Country Club	Reimbursement	227.50
Schutter, Bill	Meetings	40.00
Solomonson, Roger	Meeting	20.00
Thorson, James	Meetings	50.00

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. March 13, 2018.

Mike Stensrud, Chairperson

Attest: _____
Karla Weiss, Auditor