

July 10, 2018

The Winnebago County Board of Supervisors met in session at 9:00 A.M. July 10, 2018 adjourned from July 3, 2018.

Present: Supervisors Jensvold, Durby and Stensrud

Absent:

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the July 3, 2018 Board Meeting and approve the agenda for July 10, 2018. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Treasurer's Semi-Annual report. All voted aye. Motion carried.

Aiden and Marie Kelly discussed their driveway. Since the storm they have not had access to their home except through a field. They feel a drainage tile must be plugged. LaHarv Construction is investigating the issue. The Supervisors will keep in touch with LaHarv Construction to make sure this gets fixed.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve Pay Estimate #5 to Larson Contracting for DD 1. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the following Semi-monthly County claims.

Alliant Energy	Utilities	76.04
Austin Office Products	Supplies	77.92
Baum Hydraulics Corporation	Parts	95.80
Black Hills Energy	Utilities	22.12
Blackstrap Inc	Salt	2,079.02
City of Forest City	Utilities	320.13
City of Lake Mills	Utilities	192.28
City of Thompson	Utilities	100.41
Clear View Auto Glass	Repairs	100.26
Farmers Coop Assn	Fuel	3,804.27
Five Star Cooperative	Fuel	103.11
Five Star Shop Service	Supplies	274.75
Fleener Auto Parts & Service	Supplies	47.76
G & H Motor Parts	Supplies	93.50
Groe Electric	Supplies	241.81
H & S Autoparts	Supplies	389.51
Hassebroek, Travis	Services	180.00
Heartland Power	Utilities	308.00
Heiman Fire Equipment	Services	1,557.50
Henderson, Aaron	Reimbursement	66.97
Hengesteg, Mike	Reimbursement	249.51
Huber Supply Co	Supplies	300.03
IMWCA	Work Comp Premium	1,353.55

John Deere Financial	Rental	2,850.00
Johnson, Mark	Reimbursement	231.95
K & H Coop Oil	Fuel	9,559.64
Main Street Market	Supplies	37.12
Mason City Tire Service	Tires	482.32
Moore Equipment Company	Parts	1,597.07
Northern Iowa Construction Pro	Supplies	91,753.60
Peterson Sanitation Inc	Services	60.00
Precision Liquid Construction	Parts	57.30
Schnebly's 66	Repairs	193.95
Shropshire Lumber Inc	Supplies	18.78
Singelstad Hardware	Supplies	36.41
Waste Mgmt of WI-MN	Services	303.01
WCTA	Telephone	358.53
Weavers Leather Store	Supplies	250.00
Ziegler Inc	Parts	2,404.40
Ahlers & Cooney PC	Services	660.00
Albert Lea Tribune	Advertising	150.00
Amazon Capital Services	Supplies	43.44
Austin Office Products	Supplies	71.53
Black Hills Energy	Utilities	24.27
Bob Barker Co	Supplies	251.48
Bomgaars	Supplies	1,229.53
Bowman, James	Well Repair	473.48
Brandt Farm Drainage LLC	Repairs	381.04
Brownells Inc	Supplies	17.88
Carlson MD, Byron	Medical Examiner Fee	75.00
Central Iowa Tourism	FY 19 Dues	650.00
Century Link	Telephone	32.96
Charm-Tex Inc	Supplies	607.18
City of Forest City	Utilities	40,189.35
Clouse, Beth	Mileage	175.67
Colby, Kristin	Reimbursement	23.38
Cole, Marcie	Mileage	343.84
Crescent Electric Supply Co	Supplies	140.95
Crop Production Services	Supplies	5,047.00
Culligan	Supplies	28.60
Electronic Engineering	Services	52.00
Electronic Engineering Co	Services	8,700.00
Farmers Coop Assn	Fuel	1,612.08
Fiala Office Products	Services	25.00
Five Star Shop Service	Supplies	329.90
Forest City Auto Center	Services	67.00
Forest City Ford	Services	40.95
Forest City Post Office	Postage	200.00
G & H Motor Parts	Supplies	58.16
Galls LLC	Supplies	682.80
Gemplers	Supplies	445.16
Green Canopy Inc	Services	85.00
Grp & Associates	Supplies	51.00
Hancock Co Memorial Hospital	Services	1,102.68
Hassebroek Mowing & Tilling	Services	225.00
Healthcare First	Services	99.75

IACCB	Dues	1,500.00
IAHC	Dues	175.00
IMWCA	Work Comp Premium	4,860.45
Iowa DNR	Permit	25.00
Iowa Drainage District Assn	Dues	8,325.00
Iowa Health Care Assn	Education	467.50
Iowa Natural Heritage	Dues	125.00
Iowa State Medical Examiner	Medical Examiner Fee	3,777.00
ISAC	Dues	6,150.00
ISAC Group Unemployment Fund	Unemployment	3,079.53
Jacobson-Westergard Assoc Inc	Services	14,959.70
Janitors Closet Ltd	Supplies	120.05
Johnson Co Auditor	FY 19 Precinct Atlas	1,656.46
Johnson, Mark	Rent	425.00
Kvale, Ron	Mileage	158.57
Lake Mills Graphic Inc	Advertising	582.00
Lake Mills Lumber Co	Supplies	238.50
Lake Mills PT	Services	183.60
Larson Contracting Central	Repairs	37,140.80
Larson-Wacha, Melissa	Mileage	386.58
Lens Equipment	Supplies	618.00
Lyles Sales & Service	Supplies	327.98
Mailing Services	Services	45.99
McColloch, Suzanne	Reimbursement	75.00
Medline Industries Inc	Supplies	843.32
Merchant, Ruth	Mileage	210.19
Mercy Clinics	Services	24.00
Meyer-Roth, Michele	RLF Loan	10,000.00
Michaelis, Melissa	Mileage	86.86
Mid-America Publishing Corp	Advertising	417.46
Murra Hardware	Supplies	5.49
Next Generation Technologies	Services	4,180.00
NG-911	Services	305.76
NIACOG	Dues	19,418.64
North Central Iowa Alliance	Dues	3,529.00
North Iowa Lumber & Design Inc	Supplies	15.27
North Iowa Media Group	Advertising	25.00
Northland Securities	Services	2,000.00
Office Depot	Supplies	300.40
On-Site Info Destruction	Services	45.00
Plunketts Inc	Services	570.00
Prevent Child Abuse America	Dues	1,750.00
PRIA	Dues	60.00
Rayhons, Dale	Medical Examiner Fee	75.00
Rice, Allison	Mileage	231.04
Ricoh USA Inc	Services	47.92
Schnebly's 66	Fuel	231.95
Schriever, Rhonda	Mileage	166.40
Sci Communications Inc	Services	142.50
Shield Technology Corp	Services	18,462.50
Simmons, Terri	Mileage	175.67
Staples Credit Plan	Supplies	275.09
Tjelle, Denise	Mileage	535.05

Town Square Apts	Rent	104.00
Turfwerks	Services	833.33
Vaudt, Melissa	Mileage	222.96
Verizon Wireless	Telephone	778.17
Visa	Supplies	439.00
Wagner Tire	Supplies	10.00
Waste Management	Services	10,637.52
Waste Mgmt of WI-MN	Services	343.37
WCTA	Telephone	3,893.01
Webster Co Auditor	Services	485.52
Weishaar, Krystal	Mileage	264.88
Winnebago Co Auditor	Services	1,056.64
Winnebago Co Public Health	Postage	32.09
Winnebago Co Secondary Roads	Supplies	382.80
Winnebago Co Sheriff	Services	90.00
Wolf, Barb	Mileage	244.68
Wright Co Sheriff	Services	46.35

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Recorder's Quarterly report. All voted aye. Motion carried.

Clifton Fox discussed a plugged culvert by his home. The water doesn't recede. He would like someone to take a look at it. Supervisor Durby will look at it after the Board meeting.

Sue McColloch, Assessor discussed the East entrance to her office. The entrance has been locked for years and there is no air flow to it. There seems to be mold. The Supervisors asked Kevin Williams, Maintenance to look at it.

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

The following manure management plan was received by the Auditor's office: Rembrandt Enterprises Inc located at 13780 450th St, Thompson, Iowa.

The session was adjourned until 9:00 A.M. July 17, 2018.

Mike Stensrud, Chairperson

Attest: _____
Kris Oswald, Deputy Auditor