

April 7, 2015

The Winnebago County Board of Supervisors met in session at 9:00 A.M. April 7, 2015 adjourned from March 31, 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 March 31, 2015 Board Meeting and approve the agenda for April 7, 2015. All voted aye. Motion carried.

Julie Swenson, Treasurer discussed Chad Nordskog inquiring about purchasing some abandoned railroad property from Chicago Railroad and if the Supervisors would forgive the back taxes on the property. The Supervisors stated they would consider it if the property was put back on the tax rolls. However, more information needed to be obtained before a decision will be made.

The following claims were approved and ordered to be paid:

Advanced Door Systems	Services	50.00
AH Hermel Co	Supplies	203.98
Ahlers & Cooney PC	Services	48.00
Alliant Energy	Utilities	77.73
Almelien, Jodi	Mileage	157.87
Aramark	Services	11.76
Aschenbrenner, Beth	Services	70.00
Austin Office Products	Supplies	291.63
Bills Family Foods	Supplies	128.82
Black Hills Energy	Utilities	1,733.11
Bomgaars	Supplies	1,627.08
Buffalo Center Public Library	1/2 Allocation	9,000.00
Cataldo Schott Funeral Home	Services	1,000.00
Cavalier Coaches Inc	Services	1,195.00
CDW Government	Services	1,102.03
Cerro Gordo Co Sheriff	Inmate Housing	250.00
City Of Forest City	Utilities	3,050.90
Clinton County Auditor	Services	538.04
Clouse, Beth	Mileage	299.11
Coffman, Thomas	Mileage	147.66
Des Moines Stamp Mfg Co	Supplies	34.70
Deyta LLC	Services	90.00
Durby, Terrell	Mileage	423.19
Edwards, Amanda	Services	29.50
Farber & Otteman	Services	2,200.00
Fardal, Deb	Services	96.00
Farmers Coop Assn	Fuel	295.41

Fiala Office Products	Maintenance Contract	50.00
Fisher, Jane	Mileage	310.30
Forest City Ford	Services	517.26
Forest City Public Library	1/2 Allocation	9,000.00
FSU Center For Prevention	Supplies	356.00
G & H Motor Parts	Supplies	88.71
Gardiner Thomsen, CPA's	Services	7,000.00
Globe Gazette Circulation Dept	Subscription	41.00
GRP & Associates	Services	40.00
Hansons	Supplies	147.27
Heartland Power	Utilities	567.48
Heartland Security Svcs LLC	Services	360.00
Hilton Garden Inn	Education	266.56
Holland Contracting Inc	Repairs	68,270.40
IEDA Foundation	Advertising	1,750.00
Iowa Law Enforcement Academy	Education	535.00
Iowa Sportsmans Atlas	Advertising	575.00
ISAC	Education	50.00
ISAC Group Unemployment Fund	Services	107.65
ISACA	Membership Dues	225.00
IT Savvy LLC	Supplies	320.00
Jensen, Bobbie	Mileage	328.49
Kaisers Auto Repair	Services	66.00
Kensett Water Works	Utilities	33.35
Kvale, Ron	Mileage	143.38
Lake Mills Graphic Inc	Advertising	1,544.67
Lake Mills Lumber Co	Supplies	78.00
Lake Mills PT	Services	478.35
Lake Mills Public Library	1/2 Allocation	9,000.00
Lillquist, Steven	Reimbursement	15.00
Malek, Laura	Mileage	283.94
Marco Inc	Services	139.31
McColloch, Suzanne	Phone Reimbursement	75.00
Medline Industries Inc	Supplies	377.55
Melby, Ruth	Mileage	10.70
Mid-America Publishing Corp	Advertising	3,060.94
National Eagle Center	Admission Fees	198.00
Next Generation Technologies	Services	1,890.28
NG-911	Services	314.99
NIACC	Education	65.00
Nicholson, Teresa	Phone Reimbursement	399.56
North Iowa Media Group	Advertising	3,641.38
Northwood Anchor	Subscription	38.00
Office Depot	Supplies	160.07
Plunketts Inc	Services	345.84
Professional Developers Of IA	Education	165.00
Radar Road Tec	Services	280.00
Rake Public Library	1/2 Allocation	9,000.00
Rice, Allison	Mileage	124.51
Rippentrop, Dolores	Mileage	256.12

Rogstad, Jeremy	Well Repairs	300.00
Rosen Family Farm Partnership	Well Repairs	600.00
Schnebly's 66	Fuel	36.60
Schneider Corporation	Services	2,025.00
Schriever, Rhonda	Mileage	325.14
Schwartz, Robert	Phone Reimbursement	65.00
Shaffer, Jayne	Mileage	117.04
Singelstad Hardware	Supplies	72.40
Skellenger, Willemina	Mileage	224.17
Soto, Veronica	Mileage	235.08
Sprecher, Wayne	Rent	450.00
Staples Credit Plan	Supplies	7.33
State Forest Nursery	Trees	135.00
Steffenson, Cindy	Mileage	491.23
Stenzel, Karen	Mileage	148.59
Streichers	Supplies	456.00
Super 8 Motel	Services	180.00
Teaching Strategies Inc	Supplies	643.66
Thompson Public Library	1/2 Allocation	9,000.00
Treasurer State Of Iowa	Services	46.00
Tyler Technologies	Services	44,542.25
Vanguard Appraisals Inc	Services	935.00
Veenstra & Kimm Inc	Services	8,371.36
Verizon Wireless	Telephone	986.22
Visa	Supplies	193.79
Visit Mason City	Advertising	500.00
Waste Mgmt Of WI-MN	Services	200.67
Webspec Design	Services	65.00
Weidner, AIA, Rick	Services	11,748.32
Winnebago Co Fair Assn	Transfer	10,459.31
Winnebago Co Public Health	Services	15.00
Winnebago Coop Telecom	Telephone	3,708.45
Alliant Energy	Utilities	217.94
Bomgaars	Parts	106.91
Calhoun-Burns And Assoc Inc	Services	983.20
City Of Forest City	Utilities	332.53
City Of Lake Mills	Utilities	526.57
City Of Thompson	Utilities	106.41
Electronic Engineering Co	Pager Rental	395.55
Fastenal	Supplies	571.01
Graves Construction Inc	Bridge Replacement	8,315.17
Johnson, Mark	Reimbursement	65.00
K & N Excavating & Drainage	Supplies	1,726.67
Morton Salt Inc	Ice Control Salt	29,721.55
Nuss Trucks	Parts	86.62
Petroblend Corp	Supplies	216.54
Reisetter, Douglas	Reimbursement	65.00
Verizon Wireless	Services	40.01
Voyager Fleet Systems Inc	Fuel	938.14
Wagner Tire	Repair	60.00

Waste Mgmt Of WI-MN	Services	219.39
Winnebago Coop Telecom	Services	396.17
Winnebago Industries	Supplies	65.79

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve a salary increase for Carolyn Flo in the Records office. All voted aye. Motion carried.

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

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

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

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following Auditor's Transfers: #3583 for \$342,613.00 from Rural Basic to Secondary Roads, #3584 for \$10,459.31 from Rural Basic to Winnebago County Fair, and #3585 for \$11,336.83 from General Basic to Secondary Roads. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the insurance renewal with the partial self-fund to equal a 6% increase. All voted aye. Motion carried.

The Supervisors discussed the survey from Dickinson County regarding local control of the Master Matrix.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the contract with Veenstra & Kimm for DD 6 Lat 1. All voted aye. Motion carried.

Scott Meinders, Engineer discussed the continuing bridge work and hauling gravel.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve sending out postcards and putting mailers in the Forest City Summit, Lake Mills Graphic and the Buffalo Center Tribune. All voted aye. Motion carried. The Supervisors also discussed the Facebook and Twitter pages, the Election on May 5, 2015, the open house at the Law Enforcement Center on April 25, 2015 and the meeting at the Round-Up Room on April 30, 2015.

The session was adjourned until 9:00 A.M. April 14, 2015.

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Terry Durby, Chairperson

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