

August 16, 2016

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 16, 2016 adjourned from August 9, 2016.

Present: Supervisors Stensrud, Jensvold and Durby

Absent:

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the minutes for the August 9, 2016 Board Meeting and approve the August 16, 2016 agenda. All voted aye. Motion carried.

Gary Helgeson, Helgeson Contracting discussed an invoice for DD 5 Main Tile and DD 5 Lat 42. The estimate Mark Johnson received from Helgeson was \$2 to \$2.50 per foot and the bill came in at \$3.00 per foot. Helgeson said they would take the \$.50 off the price. Helgeson put in the 6 inch tile with a wheel and found additional tiles needing to be connected. Helgeson put in tile on both sides of the tile in some areas even though Veenstra and Kimm, Inc., Engineer discussed only placing tile on one side. Helgeson will resubmit a corrected invoice.

Scott Meinders, Engineer discussed the finished bridge project west of Thompson and Secondary Roads Department moved back to bridge project northwest of Thompson. There is some blading on the secondary roads being done before winter. Durby brought up the mowing and how much the County mows. Durby mentioned mowing a third time or hiring farmers to mow. Mark Johnson, Secondary Road Supervisor discussed the reason and history behind county mowing. The County mows for snow removal and safety. Johnson stated he did not believe any County in Iowa mowed three times. It takes 5 or 6 weeks to mow the County. The Supervisors would like to know how much it costs to mow the County so it can be discussed for budget time.

Kris Oswald, Drainage Clerk discussed DD 28. Jensvold stated the City of Thompson will discuss DD 28 in their next council meeting. Durby mentioned DD 22 in Thompson. The tile goes under Neil Paden's new building and there was concern regarding if the tile would need fixed under the building. There are other buildings and houses over the tile in Thompson.

Oswald discussed reclassification of DD 1. Jacobson-Westergard and Associates, Inc. will provide a quote. Oswald was directed by the Board to request a quote from I+S Engineers also.

The following claims were approved and ordered to be paid:

City of Forest City	Utilities	189.23
Advanced Drainage System Inc	Supplies	112.00
Ag Vantage FS Inc	Fuel	4,066.00
Alliant Energy	Utilities	51.02
Black Hills Energy	Utilities	38.97
Calhoun-Burns And Assoc Inc	Services	405.60
Cavetts Lawn & Garden	Supplies	968.95
Cintas	Supplies	271.16
City of Buffalo Center	Utilities	33.80
City of Forest City	Utilities	240.61
City of Lake Mills	Utilities	201.99
City of Thompson	Utilities	99.75
Class C Solutions Group	Supplies	792.17
Clear View Auto Glass	Repairs	245.90
Dave Syverson Inc	Parts	253.55
Ernie Williams Ltd	Repairs	222.64
Farmers Coop Assn	Fuel	4,284.97
Fastenal	Supplies	402.16
Fleener Auto Parts & Service	Parts	106.82
G & H Motor Parts	Parts	117.50
H & S Autoparts	Supplies	2,214.23
Healthworks	Services	105.00
Heartland Asphalt Inc	HMA Project	211,791.81
Heartland Power	Utilities	327.00
Huber Supply Co	Supplies	62.50
IMWCA	Work Comp Premium	1,814.01
Interstate Battery of Upper IA	Supplies	323.90
John Deere Financial	Equipment Rental	2,550.00
Johnson, Mark	Reimbursement	65.00
K & H Coop Oil	Fuel	5,287.89
K & N Excavating & Drainage	Supplies	2,814.72
Kaman Industrial Technologies	Parts	1,134.48
Lake Mills Motor Sports Inc	Parts	68.49
Mason City Recycling Ctr Inc	Supplies	735.00
Peterson Sanitation Inc	Services	55.00
Petroblend Corp	Fuel	2,770.70
Safety Kleen Corp	Services	366.23
Snap-On Business Solutions	Supplies	500.00
Thompson Supermarket Inc	Supplies	28.45
Unitypoint Clinic	Services	111.00
Voyager Fleet Systems Inc	Fuel	2,590.57
Waste Mgmt of WI-MN	Services	824.56
Winnebago Coop Telecom	Telephone	401.56
Ziegler Inc	Parts	4,930.87
Albert Lea Steel Inc	Supplies	71.20
Albert Lee Seed House	Supplies	157.50
Alliant Energy	Utilities	437.04
ARC	Supplies	1,701.53
Austin Office Products	Supplies	426.15
Bills Family Foods	Jail Food	1,493.57
Black Hills Energy	Utilities	155.68
Carlson MD, Byron	Medical Examiner Fee	75.00

CDW Government	Supplies	2,035.15
Century Ag Inc	Repairs	122.94
Century Link	Telephone	14.00
CH McGuiness Co Inc	Supplies	28.08
Chose, Jeff	Meeting	15.00
Chosen Valley Testing	Services	1,398.50
City of Forest City	Services	50.03
Cresco Building Service Inc	Services	49,400.00
Dave's Auto Service	Services	840.16
Engebretson, Sarah	Mileage	114.00
Farmers Coop Assn	Fuel	2,536.59
Fastenal	Supplies	31.88
Fehr Graham	Services	1,099.50
File of Life Foundation	Supplies	243.98
Five Star Cooperative	Fuel	451.43
Forest City Auto Center	Services	113.52
Forest City Foods	Jail Food	310.33
Forest City Ford	Services	89.63
Forest City Vet Clinic	Services	44.31
G & H Motor Parts	Supplies	124.99
Gjerstad, Kathy	Mileage	52.50
Hancock Co Auditor	Salaries	11,412.34
Hancock Co Memorial Hospital	Services	871.07
Hassebroek Mowing & Tilling	Services	225.00
Haugen Contracting Inc	Services	352.50
Healthcare First	Services	95.00
Heartland Power	Utilities	568.83
Helgeson Drainage Inc	Repairs	1,328.50
Hewlett-Packard Co	Supplies	377.81
Holland, Nick	Well Repair	1,000.00
Hotsy Corp	Supplies	510.00
Hovland, Bruce	Meeting	15.00
IBHA	Education	20.00
Idville	Supplies	152.64
Innovative Monitoring Systems	Services	168.00
Iowa Co Attorneys Assn	Education	65.00
Iowa Prison Industries	Supplies	685.70
Iowa State Medical Examiner	Services	1,543.00
Johnson Co Auditor	FY 17 Precinct Atlas	6,062.36
Johnson, Eldon	Well Repair	1,000.00
K & H Coop Oil	Fuel	424.94
KIOW	Advertising	280.00
Knapper Oil	Fuel	57.20
Knebel, Kevin	Mileage	106.00
Kossuth Co Sheriff	House Prisoners	2,400.00
Kuchenbecker Excavating	Repairs	7,569.00
Kvale, Ron	Mileage	170.00
LaHarv Const Co Inc	Repairs	3,993.18
Lake Mills Lumber Co	Supplies	29,077.00
Lake Mills PT	Services	196.65
Lakeside Construction Inc	Repairs	2,800.00
Larsen Plumbing & Htg	Services	172.00
Larson, Thomas	Well Repair	312.00
Linn Co Sheriff	Services	16.50

Marco Inc	Services	161.10
Martinson, Ben	Services	525.00
McColloch, Suzanne	Reimbursement	16.00
Medline Industries Inc	Supplies	791.05
Michaelis, Melissa	Mileage	619.50
Michigan State Univ	Subscription	12.00
Mid-America Publishing Corp	Advertising	84.80
Midwest Const Consultants	Services	17,109.20
Miller Pharmacy	Supplies	41.62
Mittelstadt Funeral Home	Services	585.00
Next Generation Technologies	Services	1,192.93
NG-911	Services	300.17
North Iowa Media Group	Advertising	1,154.53
North Iowa PT	Services	384.00
Office Depot	Supplies	256.00
Olson, Rachel	Reimbursement	90.00
Peterson Sanitation Inc	Services	23.90
Rayhons, Dale	Medical Examiner Fee	75.00
Ricoh USA Inc	Services	146.86
Rippentrop, Dolores	Mileage	240.00
Rognes Brothers Excavating Inc	Repairs	2,700.00
Rygh, Thomas	Meeting	15.00
Schnebly's 66	Fuel	100.50
Schwartz, Robert	Reimbursement	65.00
Shopko Inc	Supplies	140.59
Singelstad Hardware	Supplies	13.49
Sirchie Fingerprint Labs	Supplies	68.64
Skellenger, Willemina	Mileage	208.50
Smilemakers	Supplies	33.53
Staples Credit Plan	Supplies	223.45
Stat Technologies Inc	Supplies	32.93
State Hygienic Laboratory	Services	81.50
Stenzel, Karen	Mileage	110.50
Storey Kenworthy	Supplies	351.96
Streichers	Supplies	134.99
Thrifty White	Supplies	19.48
Van Hove, Allan	Meeting	25.00
Vaudt, Melissa	Mileage	367.50
Visa	Supplies	3,014.17
Wagner Tire	Services	115.00
Warren, Melissa	Mileage	80.00
Weidner, AIA, Rick	Services	5,287.92
Wex Bank	Fuel	125.15
Windstream	Telephone	123.84
Winnebago Co Secondary Roads	Services	3,100.00
Winnebago Co Treasurer	Drainage Taxes	257.08
Winnebago Coop Telecom	Telephone	2,727.84
Wolf, Barb	Mileage	189.50

The Auditor's office received the following Manure Management Plan from: Christensen Farms, located in the SE ¼ of the SW ¼ of Section 2 in King Township in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. August 23, 2016.

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Bill Jensvold, Chairperson

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