

October 18, 2016

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 18, 2016 adjourned from October 11, 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 October 11, 2016 Board Meeting and approve the October 18, 2016 agenda. All voted aye. Motion carried.

The Supervisors gave a proposal to the secondary road bargaining unit for the upcoming negotiations.

Scott Meinders, Engineer discussed Secondary Road matters including paving project update.

On a motion by Stensrud and seconded by Durby the Supervisors moved to set a public hearing for the Master Matrix for Christianson Pork, LLC in Center Township for November 1, 2016 at 9:15 A.M. All voted aye. Motion carried.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the 2017 Secondary Road Budget Amendment #1. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the following resolution. All voted aye. Motion carried.

**RESOLUTION NO. 10-18-16-20-001**

**AUTHORIZING THE PLACEMENT OF PERMANENT STOP SIGNS**

WHEREAS, THE BOARD OF SUPERVISORS are empowered under authority of Section 321.236, 321.255 and 321.345 of the Code of Iowa to designate any highway under their jurisdiction as a through highway and to erect STOP and YIELD signs at a specified entrance thereto, and

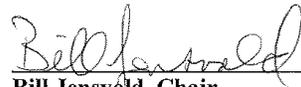
WHEREAS, the Board of Supervisors have received complaints from Scarville residents about vehicles travelling at a high rate of speed within the city limits, and

WHEREAS, the Board of Supervisors have directed the County Engineer to install stop signs at the intersection of Main Street (R60/180<sup>th</sup> Ave.) and 2<sup>nd</sup> St. in Scarville, Iowa.

NOW THEREFORE BE IT RESOLVED by the Winnebago County Board of Supervisors that STOP signs be installed from the north and south at the intersection of Main Street (R60/180<sup>th</sup> Ave.) and 2<sup>nd</sup> Street in Scarville, Iowa.

Passed and approved this 18<sup>th</sup> day of October, 2016.

**BOARD OF SUPERVISORS OF  
WINNEBAGO COUNTY, IOWA**

  
\_\_\_\_\_  
**Bill Jensvold, Chair**

**ATTEST:**

  
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**Karla Weiss, County Auditor**

The Supervisors tabled the HIPPA discussion until next week.

Kris Oswald, Drainage Clerk discussed drainage matters including DD 78. Supervisor Durby has contacted Rognes Bros to work on the project.

The following claims were approved and ordered to be paid:

Ag Vantage FS Inc	Fuel	3,216.77
Alliant Energy	Utilities	51.03
Austin Office Products	Supplies	7.54
Bernau & Sons Inc	Parts	233.32
Black Hills Energy	Utilities	43.11
Cintas Corp	Supplies	689.01
City of Buffalo Center	Utilities	61.28
City of Forest City	Utilities	259.79
City of Lake Mills	Utilities	208.62
City of Thompson	Utilities	99.75
Class C Solutions Group	Supplies	445.28
Dave Syverson Inc	Parts	1,539.45
Dave Syverson Truck Center	Parts	81.90
Farmers Coop Assn	Fuel	3,534.50
Fastenal	Supplies	181.42
Fleener Auto Parts & Service	Parts	15.64
G & H Motor Parts	Parts	219.37
Global Hydraulics & Supply Inc	Parts	74.62
H & S Autoparts	Supplies	1,139.14
Harrison Truck Centers	Parts	127.96
Heartland Asphalt Inc	HMA Project	71,916.74
Heartland Power	Utilities	288.00
Hotsy Corp	Supplies	66.00
Huber Supply Co	Supplies	62.50
Iowa DOT	Blades	12,179.80
Iowa State University	Registration	1,050.00
Iowa Transit Inc	Supplies	132.92
Jack's OK Tire Service	Supplies	491.58
K & H Coop Oil	Fuel	8,048.42
K & N Excavating & Drainage	Supplies	1,241.40
Marco Inc	Services	180.77
Mason City Tire Service	Tires	7,298.53
Mercy Clinics	Services	23.00
Midwest Pipe Supply Inc	Supplies	2,982.40
Midwest Wheel & Equip Co	Parts	1,148.63
Murra Hardware	Supplies	36.98
Napa Auto Parts	Supplies	30.59
Peterson Sanitation Inc	Services	55.00
Petro Choice	Repairs	461.55
Rexco Equipment Inc	Parts	54.77
Safety Kleen Corp	Services	407.29
Safety X-Treme	Supplies	2,144.69
Singelstad Hardware	Supplies	235.08
Thompson Supermarket Inc	Supplies	16.41
Waste Mgmt of WI-MN	Services	240.70

Winnebago Coop Telecom	Telephone	400.84
Ziegler Inc	Parts	976.88
Alliant Energy	Utilities	74.01
Aramark	Services	18.56
Arrazolo, John	Rent	225.95
Austin Office Products	Supplies	198.47
B & H Photo	Supplies	235.00
Bartlett, Vicki	Mileage	24.50
Belica, Jan	Services	90.00
Bills Family Foods	Supplies	76.23
Biz Wiz Marketing LLC	Advertising	2,347.50
Black Hills Energy	Utilities	204.74
Bomgaars	Supplies	364.06
Buffalo Center Tire & Auto	Services	49.94
Buffalo Center Tribune	Supplies	74.00
Capital Sanitary Supply Co	Supplies	129.34
Cataldo Schott Funeral Home	Services	325.00
CDW Government	Supplies	666.39
Chosen Valley Testing	Services	737.50
City of Forest City	Utilities	3,820.54
Collective Data	Services	5,700.00
County Social Services	Services	185,644.86
Cresco Building Service Inc	Services	208,525.00
Culligan	Supplies	49.00
Duve, Melissa	Meeting	30.00
EBS	Health Ins	99,289.55
Electronic Engineering Co	Supplies	7,528.87
Employment Publishing	Advertising	349.00
Ennen, Kim	Mileage	32.23
Fardal, Deb	Services	120.00
Farmers Coop Assn	Fuel	2,647.67
Fiala Office Products	Services	43.07
Five Star Cooperative	Fuel	139.15
Forest City Auto Center	Services	107.69
Forest City Ford	Services	310.46
Forest City Motel	Rent	500.00
Forest City Police Assn	Training	110.00
Forest City Vet Clinic	Supplies	81.91
G & H Motor Parts	Supplies	121.91
Galls LLC	Supplies	1,295.40
Greenfield Estates	Rent	148.92
GRP & Associates	Services	40.00
Hassebroek Mowing & Tilling	Services	225.00
Healthcare First	Services	939.08
Heartland Power	Utilities	411.87
I + S Group Inc	Services	1,431.08
Innovative Monitoring Systems	Supplies	222.00
Iowa Communications Alliance	Education	100.00
Iowa DNR	Supplies	175.00
Iowa Outdoors	Supplies	24.00
Iowa Prison Industries	Supplies	161.30
IP Pathways	Supplies	7,841.60

ISAC	Education	200.00
Jacobson-Westergard Assoc Inc	Services	2,421.80
Janitors Closet Ltd	Supplies	426.71
Jim & Dudes Plg & Htg	Services	84,901.50
KIOW	Advertising	210.00
Kossuth Co Sheriff	House Prisoners	6,800.00
Krull, Jennifer	Services	49.00
Kvale, Ron	Mileage	71.00
Lake Mills Graphic Inc	Advertising	48.75
Lake Mills Lumber Co	Supplies	92.25
Linahon Electric Inc	Services	31,787.00
Marco Inc	Services	168.67
Marketlab Inc	Supplies	124.55
Martinson, Ben	Services	375.00
Mason City Red Power Inc	Supplies	1,544.03
Mechanical Air Systems Co	Services	48,108.00
Medline Industries Inc	Supplies	197.06
Merchant, Ruth	Mileage	114.50
Michigan State Univ	Supplies	170.00
Mid-America Publishing Corp	Advertising	31.80
Midwest Const Consultants	Services	17,037.48
Miller Pharmacy	Supplies	89.98
Murra, Dennis	Meeting	73.00
National Pen Company	Supplies	57.24
Next Generation Technologies	Services	1,511.16
NG-911	Supplies	301.34
Nicholson, Teresa	Mileage	503.00
North Iowa Lawn Care	Services	265.00
North Iowa Media Group	Advertising	65.34
North Iowa PT	Services	1,284.15
Northwood Anchor	Supplies	50.00
Ogle's Greenhouse	Supplies	8,845.00
Olson, Rachel	Mileage	152.50
On-Site Info Destruction	Services	45.00
Peterson Sanitation Inc	Services	1,150.13
Pinter Landscaping & Tree Svc	Supplies	3,597.25
Pitney Bowes	Postage	1,008.50
Plath, Brian	Reimbursement	6.47
Redinger Pharmacy	Supplies	3.33
Ricoh USA Inc	Services	43.43
Schnebly's 66	Fuel	70.92
Schumacher Elevator Company	Services	200.14
Schwartz, Robert	Reimbursement	65.00
Singelstad Hardware	Supplies	12.78
Skellenger, Willemina	Mileage	177.50
Staples Credit Plan	Supplies	439.99
State Hygienic Laboratory	Supplies	365.50
Steffenson, Cindy	Mileage	173.00
Storey Kenworthy	Supplies	86.51
Treasurer State of Iowa	Sales Tax	101.00
Virtru Corp	Supplies	840.00
Visa	Supplies	1,398.25

Wagner Tire	Services	20.00
Waste Mgmt of WI-MN	Services	303.62
WDSI	Services	15,299.75
Weidner, AIA, Rick	Services	4,903.54
Weishaar, Krystal	Mileage	224.00
Windstream	Telephone	123.84
Winnebago Co Auditor	Services	1,351.83
Winnebago Co Fair Assn	Transfer	16,846.38
Winnebago Coop Telecom	Telephone	3,003.68
Wolf, Barb	Mileage	160.00
Woodman Controls Co	Services	23,716.00

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the following Auditor's transfer; #3648 from Linden Urban to UR2A for \$212,785.97. All voted aye. Motion carried.

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

The session was adjourned until 9:00 A.M. October 25, 2016.

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Bill Jensvold, Chairperson

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