

July 27, 2010

The Winnebago County Board of Supervisors met in session at 9:00 A.M. July 27, 2010, adjourned from July 20, 2010.

Present: Supervisors Wubben, Oulman and Stensrud

On a motion by Wubben and seconded by Oulman the Supervisors moved to approve the minutes for the July 20, 2010 Board Meeting and approve the agenda for the July 27, 2010 meeting. All voted aye. Motion carried.

Resolution 07-27-10-02

The Board of Supervisors met July 27, 2010 with all members present.

Motion made by Wubben and seconded by Stensrud that the following resolution be adopted.

WHEREAS, there are now outstanding warrants and claims against the following Drainage Districts and there being insufficient funds to take care of these accounts of the Drainage Districts.

BE IT THEREFORE RESOLVED, by the Board of Supervisors of Winnebago County, Iowa, that there is hereby levied the following amounts against all lands, tracts, real estate, highways and railroads in the following Drainage Districts in Winnebago County, Iowa.

DD 1, \$12,080.31; DD 1 Lat 2, \$3,149.28; DD 1 Sub 2, \$341.33; DD 2-3, \$54,721.84; DD 2-3 Lat 2, \$1,472.75; DD 2-3 Lat 3 Lower Ditch, \$949.52; DD 2-3 Lat 4, \$973.14; DD 2-3 Lat 5, \$1,461.70; DD 2-3 Lat 6, \$678.43; DD 2-3 Lat 11, \$1,968.42; DD 2-3 Lat 14, \$2,980.31; DD 3-11 Lat 1, \$3,053.26; DD 3-11 Lat 3 of Lat 1, \$3,249.88; DD 3-11 Lat 6, \$1,494.03; DD 3-11 Lat 7, \$4,266.18; DD 3-11 Lat 9, \$5,212.93; DD 3-11 Lat 11, \$4,915.84; DD 3-11 Sub 4, \$289.67; DD 5 Main Ditch, \$5,508.88; DD 5 Lat 2, \$1,925.44; DD 6 Lat 2, \$1,275.93; DD 6 Lat 3, \$1,486.63; DD 6 Lat 5, \$1,908.27; DD 8, \$656.89; DD 11, \$285.24; DD 11 Lat 1, \$2,685.41; DD 11 Lat 16, \$336.05; DD 14 Lat 4 Tile, \$1,115.63; DD 14 Main 4 Open Ditch, \$16,807.35; DD 18, \$5,039.71; DD 18 Lat 3, \$207.76; DD 18 Lat 23, \$411.57; DD 19, \$591.84; DD 20-66, \$327.87; DD 22 Lat 3, \$2,867.03; DD 27-25, \$2,118.00; DD 31, \$9,631.69; DD 35-89 Branch 3 of Lat 12, \$230.77; DD 39-37, \$125.55; DD 47 Lat 1, \$6,674.09; DD 47 Lat 3, \$363.51; DD 47 Upper Main, \$3,472.61; DD 48, \$2,318.27; DD 49-79 Lat 1, \$573.34; DD 51, \$1,720.44; DD 54-52-17 Lat 2D, \$176.29; DD 54-52-17 Lat 2H, \$135.10; DD 54-52-17 Lat 6D, \$266.99; DD 54-52-17 Lat 6R, \$3,768.94; DD 54, \$274.36; DD 57 Lat 1, \$43.74; DD 68-136 Lat 2, \$960.48; DD 68 Open Ditch, \$529.77; DD 84, \$7,717.51; DD 89, \$201.74; DD 92, \$7,075.15; DD 92 Lat 2, \$1,014.36; DD 92 Lat 3, \$2,993.13; DD 102, \$73.21; DD 110, \$1,109.12; DD 118, \$8,078.20.

BE IT THEREFORE RESOLVED, that the said assessments be so levied and when so extended in accordance with original apportionment and classification shall be collected with the taxes payable in the year 2010.

All voted aye and on motion the Board of Supervisors adjourned.

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Mike Stensrud  
Chairman of the Board of Supervisors

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ATTEST: Karla Niederkofler, Auditor

The following claims were approved and ordered to be paid:

Golden Oval Eggs	TIF	135,767.81
Winnebago County Fair Association	Transfer	365.51
E B S	Health Ins	63,293.21
Grand Harbor Resort	Hotel	299.04
Alliant Energy	Utilities	194.60
Austin Office Products	Supplies	216.60
Bergen Inc	Services	115,565.00
Bison Graphics	Supplies	36.00
Bomgaars	Supplies	60.96
Calhoun-Burns And Associates I	Services	375.00
Cerro Gordo County Treasurer	Signs	359.24
Chase Card Services	Services	19.95
Cintas Fas Lockbox 636525	Supplies	259.25
City Of Buffalo Center	Utilities	29.70
Cretex Concrete Products Midwest, Inc	Concrete Pipe	84,128.25
Crysteel Truck Equipment	Parts	135.44
DLT Solutions Inc	Software	4,290.58
Dons Truck Sales	Parts	1,102.44
Force America Inc	Parts	196.22
IA Dept Of Transportation	Parts	287.34
ICEOO	Registration	150.00
IMWCA	Work Comp Premium	3,362.26
Lyles Sales & Service	Supplies	48.85
Manatt's	Sub drain Project	253,155.26
Mathy Construction Co	Resurfacing Projects	2,007,642.09
Next Generation Technologies	Services	112.80
Northern Iowa Construction Pro	CMP Pipe	36,326.50
Rognes Brothers Excavating Inc	Bridge Replacement	229,569.90
Safety Kleen Corp	Services	364.01
Safety X-Treme	Supplies	466.14
Shopko Optical Center	Safety Glasses	228.57
Snap-On Industrial	Supplies	150.59
Waste Management Of S Minn	Landfill Fees	519.94
Winnebago County	Health Insurance Premium	547.37
AAA Process Servers, Inc	Services	52.00

Aamodt, Donald V	Meeting	64.69
Abbey, Mrs. Gene	Sealed Well	300.00
Albert Lea Newspapers, Inc.	Advertising	78.00
Alcopro Inc	Supplies	560.00
At & T	Telephone	33.79
Austin Office Products	Supplies	797.26
Belica, Jan	Services	62.50
BMC Aggregates L.C.	Rock	43,403.18
Bob Barker Co	Supplies	105.20
Bomgaars	Supplies	37.05
Caldwell, Richard	Services	900.00
Caputo, John	Mileage	138.40
Carlson MD, Byron H	Services	150.00
Cavalier Coaches Inc	Services	1,295.00
CCMS	Services	222.00
Cerro Gordo Co Sheriff	Services	34.00
Cerro Gordo County Auditor	Services	731.85
Child Care Resource & Referral	Services	2,966.00
Colby, Kristin	Mileage	28.48
Des Moines Stamp Mfg Co	Supplies	22.90
Deyta, LLC	Medicare Fee	90.00
Digital Ally	Supplies	5,667.50
Dollar General-Charged Sales	Supplies	20.00
Eastern Iowa Therapeutics	Services	5,294.50
Fiala Office Products	Contract	30.11
Finer, Keith	Meeting	50.00
Fleet Fueling	Fuel	214.09
Floyd Co Sheriff Dept	Services	78.00
FSU Center For Prevention, & Early Intervention	Supplies	288.00
G & H Motor Parts	Supplies	139.46
Galls, An Aramark Co LLC	Supplies	506.81
GeoComm Corp	Maintenance Contract	4,500.00
Graybeard Investigations	Services	58.00
Hancock Co Auditor	Salaries	6,914.04
Hancock Co Sheriff Dept	Services	33.70
Hanson, Patti	Mileage	178.45
Hasler	Postage	300.00
Hendershot, Vicki	Reimbursement	119.30
Heritage Town Center	Pledge	5,000.00
Hudson Law Firm	Services	134.50
IA Assn Of Bldg Maintenance En	Dues	30.00
IA Dept Of Public Safety	Computer Charges	2,670.00
IMWCA	Services	2,434.74
Iowa Medical Society	Supplies	48.45
Iowa Prison Industries	Supplies	17.00
Iowa Telecom	Telephone	495.75
ISAC	Membership Dues	2,350.00
Kaisers Auto Repair	Services	40.19
Knapper Oil	Fuel	29.00
Kvale, Ron	Mileage	146.41

Larson Contracting Inc	Services	4,637.70
Larson Printing Co	Supplies	362.00
Law Enforcement Systems	Supplies	179.00
Madison Co Sheriff	Services	7.78
Mainstay Systems Inc	Services	79.00
Malek, Laura L	Mileage	111.25
Manemann, Alicia	Mileage	163.77
Marketlab Inc	Supplies	39.87
Marshall & Swift	Services	9.53
Mason City Business Systems In	Maintenance Contract	195.97
Medline Industries Inc	Supplies	1,258.94
Med-Pass Inc	Supplies	175.62
Mental Health Center Of North	Services	4,412.56
Mercy Home Care North Iowa-Mc	Supplies	205.10
Meyering, Karen L	Meetings	56.00
Mireles, Sandra L	Mileage	84.55
Mph Industries, Inc.	Supplies	273.57
Murra, Dennis	Meeting	59.79
No Central Regional Emergency	FY 2011 Assessment	7,033.80
No IA Community Action	Services	376.58
North Iowa Media Group	Supplies	25.00
Office Depot	Supplies	504.32
OMB Police Supply	Supplies	841.75
Opportunity Village	Services	3,807.00
Oulman, Jim	Reimbursement	435.27
Pathology Associates Of Mason	Services	1,200.00
Power Surge	Services	229.50
Premier Security	Services	33.00
Process Forwarding International	Services	202.00
Program Works	Services	25.00
Qwest	Telephone	38.55
Rollefson, Bob	Mileage	116.59
Rygh, Ronald	Sealed Well	285.00
Schickel, Candila	Services	60.00
Schumacher Elevator Company	Maintenance Contract	177.72
Seefeld, Robert	Services	875.00
Shaffer, Jayne	Reimbursement	12.00
Shropshire Lumber Inc	Supplies	238.66
Spahn & Rose Lumber Co	Supplies	18.31
Stat Technologies Inc	Supplies	65.46
Stohr, Brad	Services	230.00
Story Co Sheriff, C/O Civil Division	Services	26.00
Thompson Courier-Rake Reg	Advertising	20.00
Treat America Food Services	Meals	19.50
Tsp Court Reporting	Services	409.95
Tyler Technologies, C/O Megan Dobbs	Conference	375.00
United States Cellular	Telephone	28.16
Verizon Wireless	Telephone	32.77
Visa	Supplies	453.82
Wachlin, Bill	Sealed Well	187.25

West Fork Services, Inc.	Services	542.63
Winnebago Co Extension Service	Board Support	350.04
Winnebago Co Historical Society	Donation	2,000.00
Winnebago Coop Telecom	Telephone	365.54
Winnebago County Nursing Services	Services	2,924.81
Winnebago County Sheriff Dept	Services	70.00
Worth County Sheriff	Services	88.00

On a motion by Oulman and seconded by Stensrud the Supervisors moved to approve fireworks applications for Mount Valley Vineyard and Winery, 20306 340<sup>th</sup> St, Forest City, IA on August 7 and 8, 2010. All voted aye. Motion carried.

On a motion by Oulman and seconded by Wubben the Supervisors moved to approve the following Resolution. All voted aye. Motion carried.

WINNEBAGO COUNTY SECONDARY ROAD DEPARTMENT  
RESOLUTION R090809  
SPEED ADVISORY

WHEREAS, the Board of Supervisors are empowered under the authority of Section 321.285 of the Code of Iowa to establish and designate a reasonable and proper speed limit on any secondary road.

WHEREAS, the County Engineer has been authorized by previous resolution of this Board of Supervisors to execute the requirements of Section 321.285 regarding proper speed limits, and

WHEREAS, Winnebago County Route 180<sup>th</sup> Avenue, northbound from Iowa Highway No. 9, north to Winnebago County Route 370<sup>th</sup> Street, necessitates a 40 MPH speed advisory to be established on this route, and

WHEREAS, Winnebago County Route 180<sup>th</sup> Avenue southbound from Winnebago County Route 370<sup>th</sup> Street to Iowa Highway No. 9, necessitates a 40 MPH speed advisory to be established on this route, and

NOW THEREFORE BE IT RESOLVED by the Winnebago County Board of Supervisors that the County Engineer be authorized to establish the advisory speed limits on the route described above and signed accordingly as detailed on the attachment to this resolution.

Passed and approved this 27th day of July, 2010.

ATTEST:

WINNEBAGO COUNTY BOARD OF  
SUPERVISORS

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Karla Niederkofler, County Auditor

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Mike Stensrud, Chairman

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James D. Witt, County Engineer

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Warren Wubben, Member

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James Oulman, Member

Jim Witt, Engineer, Trevor Wolf, EIT and Doug Reisetter, Assistant to the Engineer, discussed Secondary Road and Drainage Ditch matters.

The Auditor's Office received Manure Management Plans from High Brook Farms 2 located in the SW ¼ of the NW ¼ of Section 29, Newton Township; and Hawkeye Seven Inc. located in Section 35, Newton Township; and Lynn Wooge, Section 27, Linden Township.

The session was adjourned until 9:00 A.M. August 3, 2010.

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Mike Stensrud, Chairperson

Attest: \_\_\_\_\_  
Karla Niederkofler, Auditor