

OFFICIAL PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY
BOARD OF SUPERVISORS
July 14, 2020

The Winnebago County Board of Supervisors met in session at 9:00 A.M. July 14, 2020 adjourned from July 7, 2020.

Present:Supervisors Stensrud, Jensvold, and Durby
Absent:

The meeting is held today via You Tube and a conference call.This is due to COVID-19 and heightened public health risks.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the minutes for the July 7, 2020 Board Meeting and approve the Agenda for July 14, 2020.All voted aye.Motion carried.

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

Scott Meinders, Engineer discussed secondary road matters including crack sealing crew is working by Buffalo Center then will be by Scarville.

Kris Oswald, Drainage Clerk discussed drainage matters.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve Change Order #1 with B & B Farm Drainage for DD 11 Main Tile Improvement project.All voted aye. Motion carried.

On a motion by Stensrud 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 Stensrud the Supervisors moved to approve the Sheriff's Quarterly report.All voted aye.Motion carried.

The following claims were approved and ordered to be paid:

Ag Vantage FS Inc-Fuel	5,378.98
Alliant Energy-Utilities	44.30
Austin Office Products-Supplies.....	5.92
Black Hills Energy-Utilities	36.21
Cintas Corp-Supplies.....	715.40
City of Buffalo Center-Utilities.....	33.80
City of Forest City-Utilities	346.45
City of Lake Mills-Utilities	184.42
City of Leland-Services	3,446.19
City of Thompson-Utilities	118.50
Dave Syverson Truck Center	
-Parts	296.30
Dave's Auto Service-Services	266.00
DH Hydraulics-Parts	6,112.64
Diamond Mowers Inc-Parts	385.20

Eastern Iowa Therapeutics PC	
-Services	250.00
EZ-Liner-Parts	2,317.14
Family Eye Care Center-Supplies.....	403.00
Farmers Coop Assn-Fuel.....	2,534.87
Fastenal-Supplies	29.23
Fastlane Motor Parts-Supplies	104.90
Five Star Cooperative-Fuel.....	347.74
Fleener Auto Parts & Service	
-Supplies	61.37
G & H Motor Parts-Parts	48.95
H & S Autoparts-Supplies	840.74
Hassebroek, Travis-Services.....	190.00
Heartland Asphalt Inc-Services....	43,393.84
Heartland Power-Utilities	316.00
Hengesteg, Mike-Reimbursement....	241.71
Hi Yield Products-LP	427.50
Holland Tire & Service-Services....	25.00
Huber Supply Co-Supplies	236.80
IMWCA-Work Comp Premium.....	990.84
Kaisers Auto Repair-Services.....	40.00
KBEW-Services	204.00
KC Nielsen Ltd-Parts	2,378.26
KIOW-Advertising	316.50
Kwik Trip Inc-Fuel	1,178.01
Lake Mills Graphic Inc-Services	80.00
Lakeside Construction Inc	
-Supplies	1,680.00
M D Products Inc-Parts	233.12
Marco Inc-Services.....	194.71
Mason City Tire Service	
-Supplies	1,895.20
Mid-America Publishing Corp	
-Advertising	90.40
Midwest Wheel & Equip Co	
-Parts	1,943.17
Napa Auto Parts-Parts	157.77
North Iowa Media Group	
-Advertising	375.20
Northern Iowa Construction Pro	
-Supplies	13,646.50
Nuway-K&H Coop-Fuel	6,202.11
Paper Corp-Supplies	85.14
Peterson Sanitation Inc-Services	57.00
Petrochoice-Parts	459.80
Precision Liquid Construction-Parts	39.75
Shropshire Lumber Inc-Supplies	49.84
Singelstad Hardware-Supplies	94.34
Unitypoint Clinic-Services	168.00
Voyager Fleet Systems Inc-Fuel....	1,723.32
Waste Mgmt of WI-MN-Services	312.04
WCTA-Telephone	47.07
Weavers Leather Store-Supplies....	522.60
Ziegler Inc-Parts	302,195.17
Ackerman, Jennifer	
-Reimbursement	21.00
Ahlers & Cooney PC-Services.....	736.50
Amazon Capital Services	
-Supplies	465.72
AT&T Mobility-Telephone.....	330.16

Austin Office Products-Supplies.....	95.37
Advance USA LLC-Services.....	3,250.00
Black Hills Energy-Utilities.....	121.92
Bob Barker Co-Supplies	636.11
Central Iowa Tourism-FY 21 Dues ...	500.00
Charm-Tex Inc-Supplies	19.90
Cintas Corp-Supplies.....	561.61
City of Forest City-Utilities	39,415.91
Culligan-Supplies.....	359.90
EBS-Services	152.25
Electronic Engineering Co-Services	85.72
ESRI-Services	1,000.00
Farmers Coop Assn-Fuel.....	651.43
Five Star Cooperative-Fuel.....	360.94
Forest City Ford-Services.....	32,451.46
Forest City Vet Clinic-Supplies	292.00
G & H Motor Parts-Supplies	2.99
Galls LLC-Supplies	332.00
Group Benefit Partners-Services ...	1,680.00
Hancock Co Memorial Hospital	
-Services	1,543.84
Healthcare First-Services	1,186.74
Helgeson Drainage Inc	
-Repairs	40,616.50
Holland Contracting Inc-Services ...	860.80
IMWCA-Work Comp Premium... 3,317.16	
Iowa Co Recorders Assn	
-Services	1,693.35
Iowa DOT-Supplies.....	174.25
Iowa Drainage District Assn	
-FY 21 Dues	9,435.00
Iowa Health Care Assn-Dues	412.50
Iowa State Medical Examiner	
-Services	588.00
IP Pathways-Services.....	1,208.31
IPAC-FY 21 Fee	3,813.40
ISAC-Dues	8,025.00
ISAC Group Unemployment Fund	
-Unemployment.....	3,155.02
IT Savvy LLC-Services.....	68.00
Jacobson-Westergard Assoc Inc	
-Services	16,985.60
Janitors Closet Ltd-Supplies.....	96.00
Kvale, Ron-Mileage	75.97
LaHarv Const Co Inc-Repairs ...	13,500.78
Lindeman, Randee-Mileage	289.83
Marco Inc-Services	203.31
Mason City Glass Service	
-Services	5,581.83
McColloch, Suzanne	
-Reimbursement	75.00
MDS Records Management	
-Services	36.75
Medline Industries Inc-Supplies....	126.97
Med-Pass Inc-Supplies.....	32.30
Meinders, McKenzie-Mileage	373.82
Michaelis, Melissa-Mileage.....	157.13
Mid-America Publishing Corp	
-Advertising	445.43
Miller Pharmacy-Supplies.....	8.76

Mireles, Sandra-Mileage.....	37.45
Next Generation Technologies	
-Services	10,742.32
NIACOG-FY 21 Dues	20,050.72
North Central Iowa Alliance	
-Services	1,520.25
North Central Reg Emer	
-FY 21 Assessment.....	8,258.16
North Iowa Media Group	
-Advertising	149.72
Nuway - K&H Coop-Fuel	404.80
Office Depot-Supplies	487.54
Paper Corp-Supplies	1,640.60
Parkside Apartments Inc-Rent.....	160.00
Plunketts Inc-Services.....	592.80
Polk Co Medical Examiner	
-Services	184.77
Power 96 Classic Rock	
-Advertising	180.00
Rakoto, Alyssa-Mileage	494.20
Rank, Sonja-Mileage	124.82
Reliance Telephone Inc	
-Supplies	1,000.00
Rice, Allison-Mileage	209.60
Ricoh USA Inc-Services	180.42
Schnebly's 66-Fuel	28.20
Schneider Corporation-Services....	8,275.00
Schriever, Rhonda-Mileage	189.25
Schumacher Elevator Co	
-Services	228.02
Shield Technology Corp	
-Services	18,500.00
Shred-It USA-Services	48.15
Simmons, Terri-Mileage	438.56
Skellenger, Willemina-Mileage	81.86
Sorenson, Julie-Reimbursement	40.00
State Hygienic Laboratory	
-Services	325.00
Tjelle, Denise-Mileage	288.22
Troy Group Inc-Supplies	546.02
Vaudt, Melissa-Mileage	359.38
Verizon Wireless-Telephone	192.85
Visa-Supplies	1,403.91
WCTA-Telephone	3,689.02
Webspec Design-Services	180.00
Wempen, Krystal-Mileage	611.90
Williams, Kevin-Mileage	93.63
Windstream-Telephone.....	123.84
Winnebago Co Secondary Roads	
-Supplies	635.49
Youth & Shelter Services Inc	
-Services	1,399.50
The session was adjourned until 9:00 A.M. July 21, 2020.	

Bill Jensvold, Chairperson
Attest:Karia Weiss, Auditor
Published in the Buffalo Center Tribune on Wednesday, July 29, 2020

PROCEEDINGS: Rake

Minutes for Rake City Council Meeting
July 13, 2020
5:00 PM Rake City Hall

The Rake City Council met in regular session at 5:00 PM on Monday, July 13, 2020. Mayor Hagedorn called the regular meeting to order. Mayor Hagedorn presided over the meeting, council members Wood, Johnson, Duve, and Benn present, Joymt—term to be filled. Duve made a motion to approve the meeting agenda, motion seconded by Johnson, ayes all. Benn made a motion to approve the minutes of the June 29, 2020 meeting, seconded by Wood, ayes all. Wood made a motion to accept the July bills, motion seconded by Johnson, ayes all.

Old Business: Street repair is still on hold due to staffing issues but will be addressed in the coming months.

New Business: After reviewing the abatement quotes, Wood made a motion to accept the lowest bid from Site Services and move forward with the asbestos abatement on the school building, motion seconded by Benn, ayes all. The council will also be working to create a future plan for the property after the removal of the building. Smoke testing will be done to find any cracks in the drainage tile. The council plans to appoint a new member to fill the council position for Bob Joymt.

Benn made a motion to adjourn the meeting, seconded by Wood, ayes all.
Melissa Duve, Deputy Clerk
Attest: Louise Hagedorn, Mayor
July 23, 2020

July Bills	
Alliant Energy	\$1,090.00
-City Hall	\$59.84
-Fire.....	\$96.25
-Library.....	\$6.77

-Lift Station.....	\$156.99
-Park Sign	\$6.97
-Pump Station	\$112.97
-Shelter House	\$(19.95)
-Street Lights.....	\$666.49
-Main Street Lights	\$3.67
Beemer.....	\$2,753.36
Blue Earth Monument.....	\$2,108.00
City of Buffalo Center-PERL.....	\$410.43
Craig Bowen 97.75 hrs	\$1,500.46
Brown Supply	\$71.00
DNR-Annual water supply	\$25.70
Ellen Smith 48 hrs	\$720.00
Fleener-Fire Dept	\$450.79
Hawkins	\$10.00
Hopkins, Randy 35.5hrs	\$497.00
K&H-City Hall.....	\$323.88
Library-WCTA.....	\$76.08
Mangold Environ.....	\$39.00
Mid America	\$130.67
Murphy, Coe & Smith.....	\$37.50
Murra Hardware.....	\$58.98
NIACOG-Annual Membership ...	\$177.75
North Iowa Environmental	\$535.00
Old Glory Farms	\$80.85
Quamme, Dan & Dave	\$270.00
Ron's Plumbing	\$923.18
WCTA-Fire.....	\$45.27
-City.....	\$147.82
Waste Management	\$1,185.72

June Numbers 2020	
..... Revenue	Expenses

Water, Sewer,		
Garbage.....	\$6,029.05	\$4,275.04
Library.....	\$2,663.27	
Fire Department.....	\$832.95	
General		
Government	\$3,725.87	\$15,049.50
Totals	\$9,754.92	\$22,820.76
.....	\$(13,065.84)	

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