

Public Notice

TRUSTEE ELECTION
DD12
Jan. 19, 2019
 10 a.m.-12 noon. Held in Sue Mathahs home, 165 Sunset Drive, Thompson, IA.
 Published in the Buffalo Center Tribune on Wednesday, Jan. 2, Jan. 9 and Jan. 16, 2019

Public Notice

NOTICE OF PUBLIC HEARING -- AMENDMENT OF CURRENT BUDGET
 The 911 Service Board of Winnebago County, Iowa will meet at: the Winnebago County Public Safety Center 935 Hwy 69 N in Forest City, IA on 01/22/2019 at 4:00 p.m. for the purpose of amending the current 911 Budget for the fiscal year ending June 30, 2019, by increasing expenditures in the following funds:
 4010-38-1230-000-42200 Educational & Training Services from 2,000 to 4,500
 4010-38-1230-000-41802 Other Data Base Management from 10,800 to 16,800
 4010-38-1230-000-63900 New Radio Equipment from 170,000 to 200,000
 4010-38-1230-000-41501 Other Equipment Repair & Maintenance 5,700 to 0
 4010-38-1230-000-41401 Other Telephone Expense from 0 to 5,700
 Reasons for increases: To expend \$2,500 reimbursement for training costs. To expend \$6,000 GIS Grant money. To expend \$30,000 received from state 911 revenue funds and to change line item used for dark fiber lease.
 The increase in expenditures set out above will be met from increased receipts and/or cash balances not budgeted or considered in the current budget. There will be no increase in taxes to be paid in the fiscal year ending June 30, 2019. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of additional receipts (other than taxes), cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.
Jennifer Ackerman
 (Clerk, Secretary)
 Published in the Buffalo Center Tribune on Wednesday, Jan. 9, 2019

Form E911-1		Iowa Department of Management	
NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET		JOINT E911 SERVICE BOARD:	
Fiscal Year July 1, 2019 - June 30, 2020		Winnebago County E911 Service Board	
The E911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:			
Meeting Date:	Meeting Time:	Meeting Location:	
1/22/2019	4:15 pm	Public Safety Center 935 Hwy 69 N Forest City, IA	
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budgeted receipts and expenditures on file with the E911 Service Board Secretary. Copies of the Supplemental Budget Detail (Schedule E911-3.1 and E911-3.2) will be furnished upon request.			
E911 Service Board Contact Telephone Number:		E911 Service Board Contact Name:	
641-585-2828		Jennifer Ackerman	

FUND (Use Whole Dollars)	PROPOSED BUDGET SUMMARY				Estimated Ending Fund Balance June 30, 2020	Estimated Beginning Fund Balance July 1, 2019	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
	Expenditures			Transfers Out					
	FYE 6-30-18 Actual	FYE 6-30-19 Re-Estimated	FYE 6-30-20 Proposed						
1. Surcharge Fund	190,104	286,569	177,055		59,420	86,975	95,500		54,000
2. Operating Fund	0	0	0		0	0	0		
3. TOTAL	190,104	286,569	177,055	0	59,420	86,975	95,500	0	54,000

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OFFICIAL PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY BOARD OF SUPERVISORS
December 18, 2018
 The Winnebago County Board of Supervisors met in session at 9:00 A.M. December 18, 2018 adjourned from December 11, 2018.
 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 December 11, 2018 Board Meeting and approve the agenda for December 18, 2018. All voted aye. Motion carried.
 On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the remainder of the Courthouse tuck pointing and stone replacement project. All voted aye. Motion carried.
 On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the use of Courthouse grounds for Pyro Pete's Fireworks for the Forest City Education Foundation Gala. All voted aye. Motion carried.
 Scott Meinders, County Engineer discussed secondary roads including road crossings.
 On a motion by Jensvold and seconded by Durby the Supervisors moved to conditionally approve the Road and Collection Agreement with Crystal Lake Wind II, LLC dependent on the zoning meeting. All voted aye. Motion carried.
 On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following resolution. All voted aye. Motion carried.
RESOLUTION NO. 12-18-18-20-001 APPROVING THE PURCHASE OF EQUIPMENT FOR THE SECONDARY ROAD DEPARTMENT.
 WHEREAS, the Board of Supervisors received quotations for one (1) John Deere 6130R Tractor and one (1) set of side and rear mowers.
 WHEREAS, the purchase is consistent with Fiscal Year 2019 budget approved by the Board of Supervisors, and
 NOW THEREFORE BE IT RESOLVED by the Winnebago County Board of Supervisors, the County Engineer be authorized to accept quotations as follows:

Item, Vendor	Amount
John Deere 6130R Tractor,	
K. C. Nielsen, Ltd.	\$128,583.70
Less Trade	
2000 John Deere 7210	-\$24,500.00
Subtotal	\$104,083.70
Side and Rear Mowers-60 Inc.,	
Diamond Mowers, In.	\$30,242.00
Total	\$134,325.70

 Passed and approved this 18th day of December, 2018.
RECOMMENDED:
Scott Meinders, County Engineer
Terry Durby, Vice-Chair
Attest: Karla Weiss, County Auditor
 Kris Oswald, Drainage Clerk discussed

a petition to clean a portion of DD 5 Main Ditch and DD 5 Lat 20 and 27. This project was done a couple years ago and has since silted in in various locations. A letter will go out to contractors for quotes. Oswald would also like to have this district reclassified to make sure the assessment schedules are up to date.
 On a motion by Durby and seconded by Jensvold the Supervisors moved to approve Pay Estimate #3 to Cory Juergens Construction for DD 1 Lat 2. All voted aye. Motion carried.
 Karla Weiss, Auditor discussed with the board the new election laws regarding the City and School elections.
 On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the following Auditor's transfers: #3737 from Rural Basic to Secondary Roads for \$19,333.16; #3738 from Rural Basic to Winnebago County Fair for \$730.54; and #3739 from General Basic to Infrastructure IT for \$6,000.00. All voted aye. Motion carried.
 On a motion by Jensvold and seconded by Durby the Supervisors moved to table the invoice from CSS. All voted aye. Motion carried.
 The following claims were approved and ordered to be paid:
 Hegel, John-RLF Loan 50,000.00
 Ag Vantage FS Inc-Fuel 2,787.52
 Alliant Energy-Utilities 312.49
 Austin Office Products-Supplies 9.26
 Black Hills Energy-Utilities 524.62
 BMC Aggregates LLC-Materials 9,731.56
 Cintas Corporation-Services 396.34
 City of Buffalo Center-Utilities 34.53
 City of Forest City-Utilities 420.46
 City of Lake Mills-Utilities 280.05
 City of Thompson-Utilities 118.50
 Compass Minerals America
 -Salt 24,475.72
 Dave Sverson Inc-Parts 213.79
 Dave Sverson Truck Center
 -Parts 612.30
 DPT Mechanical LLC-Supplies 362.45
 Fastlane Motor Parts-Supplies 60.00
 Five Star Cooperative-Fuel 79.17
 Fleener Auto Parts & Service
 -Supplies 107.53
 Folkerts, Dave-Reimbursement 170.90
 G & H Motor Parts-Supplies 174.80
 Global Hydraulics & Supply Inc
 -Parts 734.11
 H & S Autoparts-Parts 620.18
 Harrison Truck Centers-Parts 268.78
 Healthworks-Services 39.00
 Heartland Power-Utilities 432.00
 Hi Yield Products-LP 589.00
 Hoffman Filter Service-Services 125.00
 Holland Tire & Service-Parts 60.00
 Helgeson Corp-Repairs 584.74
 Huber Supply Co-Supplies 62.52
 K & H Coop Oil-Fuel 8,372.94
 Kc Nielsen Ltd-Parts 71.85
 Lake Mills Seed House-Supplies 348.25
 Midwest Wheel & Equip Co
 -Parts 1,904.64
 Murra Hardware-Supplies 85.96
 Napa Auto Parts-Supplies 126.57
 Peterson Sanitation Inc-Services ... 60.00
 Pit Stop Printing-Supplies 10.00
 Pitney Bowes-Postage 150.00
 Plumb Supply Co-Supplies 69.13
 Reisetter, Douglas-Reimbursement ... 43.53
 Shropshire Lumber Inc-Parts 20.00
 Singelstad Hardware-Supplies 104.97
 Terrys Autobody LLC
 -Equipment 13,460.00
 Waste Mgmt of WI-MN-Services 303.73
 WCTA-Telephone 359.27
 Ziegler Inc-Labor 2,140.36
 A-1 Portables-Services 390.00
 Access Systems-Services 60.00
 Ackerman, Jennifer
 -Reimbursement 120.00
 Adkins & Son Inc, Henry
 -Services 6,980.00
 AH Hermel Co-Supplies 1,652.27
 Ahlers & Cooney PC-Services 412.50
 Alliant Energy-Utilities 98.97
 Amazon Capital Services
 -Supplies 214.99
 Austin Office Products-Supplies 79.16
 Bartleson, Debra-Meeting 50.00
 Baumann, Jeffrey-Rent 400.00
 Bills Family Foods-Jail Food 4,910.63
 Bison Graphics-Supplies 33.50
 Black Hills Energy-Utilities 2,084.35
 BMC Aggregates LLC-Supplies 274.00
 Bob Barker Co-Supplies 342.43
 Bomgaars-Supplies 173.55
 CEDA-Services 8,172.19
 Central Iowa Distributing-Supplies 255.70
 Century Link-Telephone 14.00
 Christenson, Palmer-Rent 375.00
 City of Forest City-Utilities 4,223.58
 Clouse, Beth-Mileage 215.06
 CNA Surety-Surety Bond 255.00
 Coombs, Teresa-Rent 550.00
 Cory Juergens Const-Repairs ... 20,734.88
 Culligan-Supplies 8.30
 Dataspec Inc-Services 898.00
 Designs By Keniesa-Services 135.00
 Duell, Brian-Reimbursement 73.50
 Farmers Coop Assn-Fuel 3,204.27
 Fiata Office Products-Services 25.00
 Fidelity Security Life-Insurance 790.06
 Five Star Cooperative-Fuel 374.59
 Forest City Ford-Services 66.45
 Forest City Post Office-Postage 300.00
 Forest City Vet Clinic-Supplies 46.00
 G & H Motor Parts-Supplies 21.99
 Globe Gazette Circulation Dept
 -Subscription 45.00
 Green Canopy Inc-Services 80.00
 GRP & Associates-Services 93.00
 Hancock Co Memorial Hospital
 -Services 1,458.86
 Health Partners
 -Health Ins Premium 94,054.50
 Healthcare First-Services 1,130.20
 Heartland Power-Utilities 553.01
 Helgeson Drainage Inc-Repairs 625.00
 Hoffman, Travis-Rent 475.00
 IDALS-Tb & Bangs 966.49
 Iowa Environmental Health Assn
 -Education 80.00
 IOWWA-Education 255.00
 IP Pathways-Services 635.77
 Jacobson-Westergard Assoc Inc
 -Services 8,910.07
 Janitors Closet Ltd-Supplies 439.33
 Jensvold, Bill-Mileage 338.86
 Johnson, Mark-Rent 425.00
 K & H Coop Oil-Fuel 45.00
 Kriss Premium Products Inc
 -Supplies 224.10
 Kvale, Ron-Mileage 40.40
 LaHarv Const Co Inc-Services 45.00
 Lake Mills Graphic Inc-Advertising ... 522.15
 Lake Mills Lumber Co-Supplies 120.00
 Lake Mills PT-Services 225.00
 Language Line Services-Telephone ... 25.15
 Larson-Wacha, Melissa-Mileage 22.15
 Legal Shield-Services 83.70
 Mail Services-Services 497.92
 Malek, Laura-Reimbursement 193.50
 Marco Inc-Services 325.10
 Medline Industries Inc-Supplies ... 1,023.10
 Menards-Supplies 127.44
 Michaelis, Melissa-Mileage 185.53
 Mid-America Publishing Corp
 -Advertising 436.35
 Nationwide-Surety Bond 600.00
 Next Generation Technologies
 -Services 4,566.23
 NG-911-Services 306.28
 North Iowa PT-Services 866.50
 Office Depot-Supplies 85.37
 Ostercamp, DO, Twyla
 -Medical Examiner Fee 150.00
 Pitney Bowes-Postage 850.00
 Rayhons Snow Service-Services ... 203.00
 Reliance Standard Life Ins Co
 -Insurance 1,383.13
 Ricoh USA Inc-Services 172.90
 Schilling Supply Co-Supplies 168.94
 Schnebly's 66-Fuel 113.10
 Schneider Corporation-Services ... 2,025.00
 Schwartz, Robert-Reimbursement ... 65.00
 Shopko Inc-Supplies 4.99
 Simmons, Terr-Mileage 234.07
 Singelstad Hardware-Supplies 21.94
 Skellenger, Willemina-Mileage 107.06
 Staples Credit Plan-Supplies 185.35
 State Hygienic Laboratory
 -Supplies 487.00
 Storey Kenworthy-Supplies 26.54
 Swenson, Julie-Mileage 27.27
 Thrifty White-Supplies 19.08
 Tjelle, Denise-Mileage 413.35
 Town Square Apts-Rent 215.00
 Vanguard Appraisals Inc
 -Services 1,606.00
 Vaske Sales & Service-Mower ... 22,568.00
 Verizon Wireless-Telephone 98.05
 Visa-Supplies 1,356.21
 Waste Mgmt of WI-MN-Services ... 339.46
 WCTA-Telephone 2,412.70
 Wex Bank-Fuel 261.92
 Windstream-Telephone 123.84
 Winnebago Co Auditor
 -CSS Reimbursement 636.59
 Winnebago Co Fair Assn-Transfer ... 730.54
 Wolf, Barb-Mileage 189.63
 Worth Co Sheriff-Services 39.72
 Youth & Shelter Services Inc
 -Services 3,452.10
 Zehren, Dennis-Mileage 16.16
 The session was adjourned until 7:45 A.M. January 2, 2019.
Terry Durby, Vice-Chairperson
Attest: Karla Weiss, Auditor
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