The Winnebago County Board of Supervisors met in session at 9:00 A.M. January 8, 2019 adjourned from January 2, 2019.

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 January 2, 2019 Board Meeting and approve the agenda for January 8, 2019. All voted aye. Motion carried.

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

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve change order for the Courthouse tuck pointing and stone replacement project. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters.

Kris Oswald, Drainage Clerk discussed drainage district matters.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Auditor's Quarterly report. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Recorder's Quarterly report. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve Jeff Schmidt to the Conservation Board. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Lake Mills Graphic and Buffalo Center Tribune as the official papers. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve appointments to the following Boards. All voted aye. Motion carried.

County Board of Health - 3 yr term
County Board of Review - 6 yr term
County Conservation Board - 5 yr term

Stephanie Swenson Tim Missal Nancy Helm Julie Hagenson County Planning & Zoning Comm - 3 yr term Marvin Kingland

Barb Abele

Harley Hassebroek

County Zoning Board of Adj - 5 yr term Barb Abele

HIPAA Compliance Committee

Kelsey Beenken

Alison Rice

HIPAA Privacy Officer Homeward Housing Trust Fund

Enterprise Zone Commission

Kelsey Beenken Melissa Michaelis Melissa Michaelis

The following claims were approved and ordered to be paid:

Alliant Energy Utilities 331.08 Bomgaars Supplies 581.87 Cintas Corp Supplies 1,125.59 City of Forest City Utilities 478.25 City of Lake Mills Utilities 365.03 City of Leland Reimbursement 4,195.02 City of Thompson Utilities 118.50 Electronic Engineering Co Repairs 142.05 Fastenal Supplies 487.18 Five Star Shop Service Supplies 97.40 Force America Inc Parts 348.76 Forest City Auto Center Parts 121.29 Forest City Ford Pickup, Equipment 73,375.36 Helm, Steve Borrow Pit Dirt 600.00 Hi Yield Products LP 620.00 If Yield Products LP 620.00 If Work Comp Premium 1,353.55 Interstate Motor Trucks Parts 91.50 Johnson, Mark Reimbursement 72.60 Johnson, Wayne Borrow Pit Dirt 288.0	Advanced Drainage System Inc	Supplies	27.27
Cintas Corp City of Forest City City of Forest City City of Lake Mills City of Leland City of Leland City of Thompson City of Thompson City of Sastenal Five Star Shop Service Supplies City Auto Center Forest City Ford Helm, Steve Holly Trucks Johnson, Mark Johnson, Wayne Larson Electric & Supply Inc Larson Electric & Supply Inc Larson Electric & Supply Co Mass Trucks Parts MSC Industrial Supply Co Nuss Trucks Parts Nason City Tire Service Supplies Supplies 1,125.59 Supplies 365.03 City of Leland Reimbursement A,195.02 City of Leland Reimbursement Reimburse	Alliant Energy	Utilities	331.08
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, ,	Verizon Wireless	Telephone	120.03
WCTA Telephone 361.52	Voyager Fleet Systems Inc	Fuel	1,385.57
-	WCTA	Telephone	361.52

W		40.00
Weavers Leather Store	Repairs	10.00
Ahlers & Cooney PC	Services	990.00
Amazon Capital Services	Supplies	967.64
Austin Office Products	Supplies	82.38
Bison Graphics	Supplies	46.00
Black Hills Energy	Utilities	1,404.29
Bob Barker Co	Supplies	102.84
Bomgaars	Supplies	601.79
Century Link	Telephone	35.72
Charm-Tex Inc	Supplies	442.23
Christenson, Palmer	Rent	375.00
City of Forest City	Utilities	3,838.37
City of Forest City	1/2 Allocation	35,000.00
Cole, Marcie	Mileage	365.37
EBS	Services	157.50
Farus Contracting LLC	Rent	760.00
Forest City Auto Center	Services	387.04
Forest City Ford	Services	231.94
Forest City Vet Clinic	Supplies	85.00
G & H Motor Parts	Supplies	3.29
Grp & Associates	Services	42.00
Henderson, Brenda	Mileage	151.75
·	Hotel at Training	218.40
Holiday Inn & Suites ICIT	Dues	50.00
IDALS		61.62
	2018 Apiary Fees	
IMWCA	Work Comp Premium	4,860.45
lowa DOT	Services	422.64
Iowa Law Enforce Academy	Training	525.00
IP Pathways	Services	5,000.00
ISAA	Dues	325.00
ISAC	Education	175.00
IT Savvy LLC	Services	2,490.00
Jacobson-Westergard Assoc Inc	Services	4,904.00
Janitors Closet Ltd	Supplies	321.79
Judicial Dialog Systems	Services	1,404.34
Keller MD, Pamela	Medical Examiner Fee	225.00
Keltek Inc	Supplies	43,702.28
Kvale, Ron	Mileage	75.69
LaHarv Const Co Inc	Repairs	4,534.85
Lake Mills Graphic Inc	Advertising	20.00
Lake Mills Lumber Co	Supplies	80.00
Lake Mills PT	Services	475.00
Mail Services	Services	322.61
Marco Inc	Services	190.46
McColloch, Suzanne	Reimbursement	75.00
Meinders, McKenzie	Mileage	125.68
Motorola Solutions Inc	Services	20,589.48
Newegg Business Inc	Supplies	694.54
Next Generation Technologies	Services	4,180.00
NG-911	Services	305.57

North Iowa Media Group	Advertising	242.65
Office Depot	Supplies	76.20
On-Site Info Destruction	Services	94.72
Pederson, Kevin	Mileage	22.22
Rakoto, Alyssa	Mileage	216.40
Rayhons, Dale	Medical Examiner Fee	75.00
Reliance Telephone Inc	Supplies	1,000.00
Rice, Allison	Mileage	217.26
Ricoh USA Inc	Services	108.21
Rognes Brothers Excavating Inc	Repairs	1,325.00
Saarie, Todd	Beaver Tails	450.00
Sanofi Pasteur Inc	Supplies	69.64
Schnebly's 66	Fuel	18.00
Schriever, Rhonda	Mileage	162.36
Schumacher Elevator Co	Services	220.78
Schwartz, Robert	Reimbursement	65.00
Shopko Inc	Supplies	85.85
Simmons, Terri	Mileage	172.97
Skellenger, Willemina	Mileage	88.38
Sorenson, Julie	Mileage	15.15
Tjelle, Denise	Mileage	328.00
Tyler Technologies	Services	1,500.00
Vaudt, Melissa	Mileage	210.84
Verizon Wireless	Telephone	832.40
Warren, Melissa	Mileage	82.75
Waste Mgmt of WI-MN	Services	142.84
WCTA	Telephone	3,254.11
WDSI	Supplies	70.00
Webspec Design	Services	180.00
Weishaar, Krystal	Mileage	545.15
Wex Bank	Fuel	73.52
Williams, Kevin	Mileage	103.63
Winnebago Co Public Health	Postage	21.18
Wolf, Barb	Mileage	119.94

On a motion by Jensvold 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. January 15, 2019.

	Terry Durby, Chairperson
Attest:	
Karla Weiss, County Auditor	