

August 21, 2018

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 21, 2018 adjourned from August 14, 2018.

Present: Supervisors Jensvold, Durby and Stensrud

Absent:

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the August 14, 2018 Board Meeting and approve the agenda for August 21, 2018. All voted aye. Motion carried.

Scott Meinders, Engineer discussed secondary road matters including continued bridge work.

Kris Oswald, Drainage Clerk discussed drainage matters.

The following claims were approved and ordered to be paid:

Ag Vantage FS Inc	Fuel	4,500.30
Alliant Energy	Utilities	86.59
BMC Aggregates LLC	Rock	61,429.61
Cintas Corp	Supplies	26.49
Cintas Corporation	Services	383.72
City of Buffalo Center	Utilities	37.53
Clear View Auto Glass	Repairs	325.42
Dave Syverson Inc	Parts	1,529.25
Diamond Vogel	Supplies	451.00
Farmers Coop Assn	Fuel	2,813.92
Fastenal	Supplies	1,703.50
Five Star Cooperative	Fuel	827.36
Five Star Shop Service	Supplies	80.00
Fleener Auto Parts & Service	Supplies	9.64
Folkerts, Dave	Reimbursement	170.90
Global Hydraulics & Supply Inc	Parts	258.91
Heartland Power	Utilities	303.00
Hi Yield Products	LP	448.00
K & H Coop Oil	Fuel	9,472.07
Kaisers Auto Repair	Repairs	824.99
Mercy Clinics	Services	24.00
Midwest Wheel & Equip Co	Parts	914.35
Petroblend Corp	Supplies	1,967.59
Petrochoice	Supplies	664.63
Reisetter, Douglas	Reimbursement	44.99
Safety Kleen Corp	Services	169.06
Schnebly's 66	Fuel	439.00
Thompson Supermarket Inc	Supplies	24.85
Unitypoint Clinic	Services	84.00
Waste Mgmt of WI-MN	Services	706.40
Weavers Leather Store	Supplies	40.95

Ziegler Inc	Parts	3,866.45
Access Systems	Services	370.48
AH Hermel Co	Supplies	1,448.74
Alliant Energy	Utilities	38.35
Amazon Capital Services	Supplies	757.50
Austin Office Products	Supplies	66.12
Bills Family Foods	Jail Food	7,139.56
Bison Graphics	Supplies	240.00
Black Hills Energy	Utilities	77.65
BMC Aggregates LLC	Supplies	2,108.29
Carlson MD, Byron	Medical Examiner Fees	150.00
Central Iowa Distributing	Supplies	747.00
Century Link	Telephone	52.18
Charm-Tex Inc	Supplies	154.88
Chose, Jeff	Meeting	20.00
Cole, Marcie	Mileage	245.36
Culligan	Supplies	14.30
D & D Sales	Supplies	83.00
Dave's Auto Service	Services	183.25
Delta Dental	Dental Ins	1,553.48
EBS	Services	126.00
Election Source	Supplies	178.99
Electronic Engineering Co	Supplies	1,295.00
Fardal, Deb	Services	128.00
Farm & Home Publishers	Advertising	510.00
Farmers Coop Assn	Fuel	2,745.84
Five Star Cooperative	Fuel	345.85
Fleener Auto Parts & Service	Supplies	174.99
Forest City Vet Clinic	Supplies	84.00
G & H Motor Parts	Supplies	42.92
Gemplers	Supplies	41.93
Green Canopy Inc	Services	165.00
Hancock Co Auditor	Emergency Management	10,945.37
Hassebroek Mowing & Tilling	Services	225.00
Health Partners	Health Ins	94,326.42
Healthcare First	Services	1,130.20
Heartland Power	Utilities	668.01
Helgeson Drainage Inc	Repairs	31,708.80
Hoffman, Travis	Rent	475.00
Hovland, Bruce	Meeting	20.00
Insight Public Sector Inc	Supplies	2,303.90
Iowa Health Care Assn	Education	35.00
Iowa Law Enforce Academy	Services	300.00
Iowa Outdoors	Subscription	30.00
Iowa Secretary of State	Notary	90.00
IP Pathways	Services	517.25
Janitors Closet Ltd	Supplies	428.56
Jensen, Bobbie	Mileage	219.68
Johnson, Mark	Rent	425.00
K & H Coop Oil	Fuel	705.76
Kvale, Ron	Mileage	37.37
Lake Mills Graphic Inc	Advertising	38.00
Lake Mills Lumber Co	Supplies	60.00

Lake Mills PT	Services	353.16
Language Line Services	Services	5.65
Law Enforcement Systems	Supplies	172.00
Legal Shield	Services	122.60
Marco Inc	Services	291.69
Medline Industries Inc	Supplies	1,184.63
Melby, Ruth	Mileage	233.31
Michaelis, Melissa	Mileage	393.15
Michigan State Univ	Subscription	12.00
Miller Pharmacy	Supplies	78.23
Natl Wildlife Fed	Subscription	28.90
Newegg Business Inc	Equipment	466.80
Next Generation Technologies	Services	140.00
NG-911	Services	305.50
North IA Mercy Clinics	Services	253.00
North Iowa Lumber & Design Inc	Supplies	224.18
Office Depot	Supplies	244.32
Price, Jessica	Mileage	240.75
Pritchard Auto Company	Services	541.61
Rayhons, Dale	Medical Examiner Fee	150.00
Reines, Virgean	Rent	400.00
Reliance Standard Life Ins Co	Life Ins	1,367.33
Ricoh USA Inc	Services	35.36
Rygh, Thomas	Meeting	20.00
Schnebly's 66	Fuel	150.79
Schumacher Elevator Co	Services	213.77
Schwartz, Robert	Reimbursement	65.00
Shopko Inc	Supplies	211.07
Sirchie Fingerprint Labs	Supplies	155.10
Skellenger, Willemina	Mileage	274.73
Smilemakers	Supplies	26.20
State Hygienic Laboratory	Well Test	363.00
Textime, Inc	Services	75.00
Thrifty White	Supplies	33.04
Van Hove, Allan	Meeting	20.00
Verizon Wireless	Telephone	33.66
Visa	Supplies	1,638.40
Waste Mgmt of WI-MN	Services	351.16
WCTA	Telephone	149.47
Weiss, Karla	Mileage	29.70
Wex Bank	Fuel	112.35
Windstream	Telephone	123.84
Winnebago Co Sheriff	Services	90.00
Winnebago Co Sheriff, Petty Cash	Supplies	1,000.00
Winnebago Co Treasurer	Real Estate Taxes	1,337.91
Young, Dana	Medical Examiner Fees	50.00
Amazon	Supplies	847.58
Austin Office Products	Supplies	62.56
City of Forest City	Utilities	91.39
City of Lake Mills	Utilities	192.70
Hoffman, Travis	Rent	400.00
IHC Forest City LP	Rent	25.00
Iowa Prison Industries	Supplies	526.68

Next Generation Technologies	Services	5,110.78
Ricoh USA Inc	Services	5,886.29
Visa	Supplies	821.53

On a motion by Jensvold and seconded by Durby the Supervisors moved to appoint Mark Beenken as a Township Trustee for Buffalo Township. All voted aye. Motion carried.

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

The session was adjourned until 9:00 A.M. August 28, 2018.

Mike Stensrud, Chairperson

Attest: _____
Karla Weiss, Auditor