

September 4, 2018

The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 4, 2018 adjourned from August 28, 2018.

Present: Supervisors Jensvold, Durby and Stensrud

Absent:

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the August 28, 2018 Board Meeting and approve the agenda for September 4, 2018. All voted aye. Motion carried.

Scott Meinders, Engineer discussed secondary road matters including bridge projects.

Kris Oswald, Drainage Clerk discussed drainage matters including an invoice received by Wayne Johnson for DD 14. Johnson paid the invoice without contacting the Board of Supervisors first. After discussion on a motion by Stensrud and seconded by Jensvold the Supervisors moved to reimburse Wayne Johnson for an invoice he paid for tile work done on DD 14. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve reclassifying DD 14 and appointing Jacobson-Westergard as the Engineer. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	113.77
Bison Graphics	Supplies	30.00
Bomgaars	Supplies	11.49
Calhoun-Burns and Assoc Inc	Services	1,000.00
Deluxe For Business	Supplies	957.71
Diamond Mowers Inc	Parts	2,152.36
EZ-Liner	Parts	445.47
Five Star Shop Service	Supplies	215.00
Frank Dunn Co	Supplies	588.00
IMWCA	Work Comp Premium	1,353.55
Johnson, Mark	Reimbursement	74.85
K1 Excavating & Drainage	Supplies	3,400.76
Lyles Sales & Service	Supplies	65.97
Meinders, Scott	Reimbursement	35.74
Pit Stop Printing	Supplies	74.90
Verizon Wireless	Telephone	120.03
Voyager Fleet Systems Inc	Fuel	3,173.30
Waste Mgmt of WI-MN	Services	591.61
Weavers Leather Store	Supplies	109.80
Winnebago Co Treasurer	Drainage Taxes	43,910.69
Ability Network Inc	Services	106.05
Alliant Energy	Utilities	800.00

Arrazolo, John	Rent	200.00
Austin Office Products	Supplies	91.79
Axon Enterprise Inc	Supplies	476.00
Bartleson, Debra	Meeting	50.00
Black Hills Energy	Utilities	66.14
Bob Barker Co	Supplies	389.09
Bomgaars	Supplies	464.37
Canine Development Group	Supplies	100.00
Cintas Corp	Supplies	63.24
Colby, Kristin	Mileage	141.35
Community Plaza Apts	Rent	300.00
Current, Brian	Rent	375.00
Dollar General	Supplies	42.40
Eastgate Apts	Rent	348.00
Electronic Engineering Co	Services	31.00
Forest City Ford	Services	46.45
Forest City Post Office	Postage	288.15
Galls LLC	Supplies	210.00
GRP & Associates	Services	93.00
Hancock Co Memorial Hospital	Services	1,124.22
Hancock Co Sheriff	Services	15.00
Heartland Paper Company	Supplies	94.46
Helgeson Drainage Inc	Repairs	6,165.00
Hopkins-Bendickson, Wendy	Rent	300.00
IMWCA	Work Comp Premium	4,860.45
Iowa Law Enforce Academy	Services	150.00
Iowa Prison Industries	Supplies	726.15
K1 Excavating & Drainage	Repairs	3,727.23
Keltek Inc	Supplies	1,941.72
KIOW	Advertising	640.00
Kvale, Ron	Mileage	90.90
Lake Mills PT	Services	85.00
Langfald, Ron	Rent	300.00
Leland Woodworks	Services	840.00
Live Sports Live LLC	Advertising	594.00
Martinson, Louise	Rent	455.00
McColloch, Suzanne	Reimbursement	75.00
Medline Industries Inc	Supplies	80.09
Meinders, McKenzie	Mileage	134.77
Michaelis, Melissa	Mileage	346.94
Mireles, Sandra	Mileage	17.17
Phoenix Rentals LLC	Rent	240.00
Pitney Bowes	Postage	96.41
Radar Road Tec	Supplies	210.00
Radiotronics Inc	Supplies	1,480.71
Reimann Repair	Services	74.98
Reliance Telephone Inc	Supplies	1,000.00
Sabin, Tanya	Mileage	461.83
Tjelle, Denise	Mileage	451.22
Verizon Wireless	Telephone	696.82
Visit Mason City	Advertising	595.00
Weiss, Karla	Mileage	145.44
Winnebago Co Treasurer	Drainage Taxes	6,046.90

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve a 28E agreement with Central Iowa Juvenile Detention Center. All voted aye. Motion carried.

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

On a motion by Stensrud and seconded by Durby the Supervisors moved to appoint Jill Flugum as a Center Township Trustee. All voted aye. Motion carried.

The following manure management plans were received by the Auditor's office: Johnson North #67912 located at 32240 400th St., Lake Mills, Iowa; and Johnson South #67913 located at 24775 375th St, Joice, Iowa.

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

The session was adjourned until 9:00 A.M. September 11, 2018.

Mike Stensrud, Chairperson

Attest: _____
Karla Weiss, Auditor