

October 16, 2018

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 16, 2018 adjourned from October 9, 2018.

Present: Supervisors Stensrud, Jensvold and Durby

Absent:

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the October 9, 2018 Board Meeting and approve the agenda for October 16, 2018. All voted aye. Motion carried.

Kendra Amundson discussed a culvert issue behind her acreage. She feels the culvert is undersized. The Board of Supervisors asked Scott Meinders, County Engineer to check the size of the culvert and let the Amundson's know the results.

Scott Meinders, County Engineer discussed secondary roads including an update on the box culvert projects.

Kris Oswald, Drainage Clerk discussed DD 1 Sub 1. Landowners would like some exploratory digging done to see if there are breaks in the tile line.

The following claims were approved and ordered to be paid:

Ahlers & Cooney PC	Services	440.00
Alliant Energy	Utilities	290.81
City of Lake Mills	Utilities	217.96
Globe Gazette Circulation Dept	Subscription	45.00
ISAC Group Unemployment Fund	Unemployment	2,589.42
Jacobson-Westergard Assoc Inc	Services	6,568.10
Martinson, Ben	Rent	400.00
Mid-America Publishing Corp	Advertising	166.33
North Iowa Media Group	Advertising	135.00
Palmer, Douglas	Rent	300.00
Rapids Reproductions Inc	Services	450.00
WCTA	Telephone	512.54
Ag Vantage FS Inc	Fuel	7,879.32
Alliant Energy	Utilities	75.76
Black Hills Energy	Utilities	62.49
Cerro Gordo Co Treasurer	Signs	445.39
Chatfield Salvage & Towing	Reimbursement	645.00
Cintas Corp	Supplies	869.61
Cintas Corporation #947	Services	396.34
City of Buffalo Center	Utilities	34.53
City of Forest City	Utilities	328.00
City of Lake Mills	Utilities	167.27
City of Thompson	Utilities	99.75

Dave Syverson Inc	Parts	934.18
Electronic Engineering Co	Repairs	1,000.00
Farmers Coop Assn	Fuel	3,617.85
Fleener Auto Parts & Service	Parts	47.45
G & H Motor Parts	Supplies	79.43
H & S Autoparts	Supplies	478.77
Hassebroek, Travis	Services	135.00
Heartland Power	Utilities	257.00
Huber Supply Co	Supplies	128.77
Iowa DOT	Registrations	240.00
Iowa State University	Training	1,050.00
Johnson, Mark	Reimbursement	147.32
K & H Coop Oil	Fuel	7,843.39
Kc Nielsen Ltd	Parts	140.04
Kimball Midwest	Supplies	199.00
Marco Inc	Services	154.55
Mason City Tire Service	Tires	3,260.15
Midwest Pipe Supply Inc	Supplies	464.17
Midwest Wheel & Equip Co	Parts	276.39
Napa Auto Parts	Supplies	50.51
Peterson Sanitation Inc	Services	60.00
Petroblend Corp	Supplies	309.50
Plumb Supply Co	Supplies	1,697.14
Precision Liquid Construction	Parts	172.40
Schnebly's 66	Fuel	169.50
Singelstad Hardware	Supplies	730.70
Thompson Supermarket Inc	Supplies	13.07
Wagner Tire	Services	10.00
Waste Mgmt of WI-MN	Services	303.91
WCTA	Telephone	356.88
Ziegler Inc	Parts	219.03
AH Hermel Co	Supplies	1,416.44
Alliant Energy	Utilities	39.15
Amazon Capital Services	Supplies	390.53
Austin Office Products	Supplies	246.25
Bartlett, Vicki	Mileage	17.17
Berg, Jeremy	Well Repairs	1,000.00
Bills Family Foods	Jail Food	5,689.35
Bison Graphics	Supplies	96.00
Black Hills Energy	Utilities	221.17
BMC Aggregates LLC	Supplies	253.20
Bob Barker Co	Supplies	635.53
Buffalo Center Tribune	Subscription	40.00
Caldwell, Richard	Reimbursement	70.81
Central Iowa Distributing	Supplies	186.00
Century Link	Telephone	14.00
Charm-Tex Inc	Supplies	189.60
Christenson, Palmer	Rent	450.00
Cintas Corp	Supplies	72.77
City of Forest City	Utilities	4,647.74

City of Lake Mills	Utilities	133.20
City of Thompson	Utilities	142.43
Clouse, Beth	Mileage	166.58
Coloff Digital	Advertising	50.00
Consolidated Mgmt Co	Meals at Training	36.15
Culligan	Supplies	21.45
Des Moines Stamp Mfg Co	Supplies	219.30
Durby, Terrell	Mileage	430.26
EBS	Flex Benefits	126.00
Electronic Engineering Co	Services	1,005.33
Farmers Coop Assn	Fuel	2,300.77
Fiala Office Products	Services	25.00
Five Star Cooperative	Fuel	316.56
Forest City Vet Clinic	Supplies	44.50
G & H Motor Parts	Supplies	175.86
Galls LLC	Supplies	211.30
Geocomm Corp	Services	3,140.00
GlaxoSmithKline	Supplies	4,006.56
Grp & Associates	Services	93.00
Hancock Co Memorial Hospital	Services	543.32
Hassebroek Mowing & Tilling	Services	225.00
Health Partners	Health Ins	90,187.18
Heartland Power	Utilities	500.31
Holiday Inn & Suites	Hotel at Training	332.64
IAAO	Dues	210.00
Iowa DOT	Supplies	115.50
Iowa Secretary of State	Notary Fee	60.00
IP Pathways	Services	7,107.56
Jacks Uniforms & Equipment	Supplies	2,950.30
Janitors Closet Ltd	Supplies	494.09
Johnson, Mark	Rent	425.00
K & H Coop Oil	Fuel	398.22
Kvale, Ron	Mileage	253.37
Lake Mills Graphic Inc	Advertising	40.50
Lake Mills Lumber Co	Supplies	80.00
Legal Shield	Services	122.60
Lillquist, Steven	Mileage	137.87
Mail Services	Services	327.27
Malek, Laura	Reimbursement	774.00
Marco Inc	Services	43.90
Martinson, Ben	Rent	1,425.00
Medline Industries Inc	Supplies	329.38
Mercy Medical Center North IA	Services	843.00
Michaelis, Melissa	Mileage	180.48
Michigan United Cons Clubs	Supplies	150.00
Mid-America Publishing Corp	Advertising	55.46
Mittelstadt Funeral Home	Services	425.00
Murra Hardware	Supplies	14.56
Next Generation Technologies	Services	10,132.78
NG-911	Services	305.63

North Central Sales & Service	Services	100.00
North Iowa Lumber & Design Inc	Supplies	61.44
North Iowa Media Group	Advertising	540.79
Office Depot	Supplies	171.72
Olson, Rachel	Mileage	154.03
Pit Stop Printing	Services	215.00
Pitney Bowes	Postage	1,008.50
Plumb Supply Co	Supplies	416.72
Rice, Allison	Mileage	229.38
Ricoh USA Inc	Services	60.79
Rognes Brothers Excavating Inc	Repairs	2,400.00
Sanofi Pasteur Inc	Supplies	4,382.79
Schnebly's 66	Fuel	30.45
Schriever, Rhonda	Mileage	314.37
Schumacher Elevator Co	Services	213.77
Singelstad Hardware	Supplies	141.00
Skellenger, Willemina	Mileage	94.44
State Hygienic Laboratory	Supplies	113.00
Storey Kenworthy	Supplies	43.67
Thrifty White	Supplies	21.65
Turfwerks	Machine Lease	833.33
Visa	Supplies	347.14
Waste Mgmt of WI-MN	Services	290.90
WCTA	Telephone	3,353.76
Webspec Design	Services	180.00
Wex Bank	Fuel	137.71
Windstream	Telephone	123.84
Winnebago Co Fair Assn	Transfer	17,059.90
Youth & Shelter Services Inc	Services	2,799.00

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

The following Manure Management plan was received by the Auditor's office: Abels Financial/Ron Finisher II #64418, 7500 450<sup>th</sup> St, Thompson, Iowa.

The session was adjourned until 9:00 A.M. October 23, 2018.

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Mike Stensrud, Chairperson

Attest: \_\_\_\_\_  
Karla Weiss, Auditor