

February 19, 2019

The Winnebago County Board of Supervisors met in session at 9:00 A.M. February 19, 2019 adjourned from February 12, 2019.

Present: Supervisors Jensvold, Stensrud, and Durby

Absent:

On a motion by Stensrud and seconded by Jensvold the Supervisors moved to approve the minutes for the February 12, 2019 Board Meeting and approve the Agenda for February 19, 2019. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters.

On a motion by Stensrud and seconded by Jensvold the Supervisors moved to approve the agreement with the North Iowa Safety Coalition (NoRISC). All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage district matters including DD 29. A landowner has petitioned to check the tile system. A contractor has been called and will go out when the weather permits.

The Supervisors discussed the early retirement applications.

The following claims were approved and ordered to be paid:

Advanced Plumbing & Heating	Repairs	238.55
Ag Vantage FS Inc	Fuel	7,504.56
Alliant Energy	Utilities	78.43
Black Hills Energy	Utilities	911.99
BMC Aggregates LLC	Rock	42,809.48
Cintas Corp	Supplies	92.20
Cintas Corporation	Services	396.34
City of Buffalo Center	Utilities	35.73
City of Forest City	Utilities	427.81
City of Lake Mills	Utilities	369.35
City of Thompson	Utilities	118.50
Crysteel Truck Equipment	Parts	86.32
Dave Syverson Inc	Parts	1,058.56
Farm Chem	Parts	124.21
Farmers Coop Assn	Fuel	4,542.37
Five Star Cooperative	Fuel	85.08
Fleener Auto Parts & Service	Supplies	20.94
G & H Motor Parts	Parts	60.99
Global Hydraulics & Supply Inc	Parts	1,301.61
H & S Autoparts	Supplies	972.26
Harrison Truck Centers	Parts	170.10

Healthworks	Services	60.00
Heartland Power	Utilities	602.00
Huber Supply Co	Supplies	771.11
Interstate Motor Trucks	Parts	403.10
Iowa Prison Industries	Signs	10,211.25
Johnson Feed Inc	Salt	14,610.02
K & H Coop Oil	Fuel	13,737.10
Meinders, Scott	Reimbursement	44.62
Midwest Wheel & Equip Co	Parts	1,051.98
Murra Hardware	Supplies	38.98
Napa Auto Parts	Supplies	12.72
NIACOG	Dues	921.22
Nuss Trucks	Parts	307.49
Peterson Sanitation Inc	Services	60.00
Petroblend Corp	Supplies	164.75
Singelstad Hardware	Supplies	216.47
Stellar Truck & Trailer	Equipment	82,053.00
Unitypoint Clinic	Services	42.00
Waste Mgmt of WI-MN	Services	300.08
WCTA	Telephone	358.07
Ziegler Inc	Parts	3,067.83
Access Systems	Services	238.27
AH Hermel Co	Supplies	1,311.55
Amazon Capital Services	Supplies	1,590.06
Arrazolo, John	Rent	600.00
Austin Office Products	Supplies	276.36
Bills Family Foods	Jail Food	7,727.04
Black Hills Energy	Utilities	1,333.29
Bob Barker Co	Supplies	563.66
Century Link	Telephone	49.72
Chose, Jeff	Meeting	20.00
Christenson, Palmer	Rent	375.00
City of Forest City	Utilities	4,034.57
City of Thompson	Utilities	165.75
Clouse, Beth	Mileage	58.84
Crescent Electric Supply Co	Supplies	585.30
Culligan	Supplies	10.75
Dave's Auto Service	Services	25.00
EBS	Flex Admin	152.25
Electronic Engineering Co	Supplies	1,333.45
Faribault Co Sheriff	Services	79.85
Farmers Coop Assn	Fuel	1,001.93
Five Star Cooperative	Fuel	218.38
Forest City Ford	Services	376.63
Forest City Vet Clinic	Services	277.22
GlaxoSmithKline	Supplies	456.50
Globe Gazette Circulation Dept	Subscription	90.00
Health Partners	Health Ins	98,284.38
Healthcare First	Services	1,186.74
Helgeson Drainage Inc	Repairs	260.00

Hogan Bremer Moore Colonial	Services	2,200.00
Holiday Inn & Suites	Hotel at Training	1,814.40
Iowa Consv & Preservation	Dues	60.00
Iowa Law Enforce Academy	Education	130.00
Iowa Prison Industries	Supplies	185.08
IP Pathways	Services	3,743.81
ISAC	Education	380.00
IT Savvy LLC	Services	15.00
Jacobson-Westergard Assoc Inc	Services	738.00
Janitors Closet Ltd	Supplies	279.46
Jensvold, Bill	Mileage	503.53
Johnson, Mark	Rent	425.00
K & H Coop Oil	Fuel	471.91
Krull, Mark	Meeting	20.00
Lake Mills Graphic Inc	Advertising	416.05
Lake Mills PT	Services	170.00
Legal Shield	Services	83.70
Legislative Services Agency	Supplies	200.00
Malek, Laura	Reimbursement	210.40
Marco Inc	Services	146.55
Medline Industries Inc	Supplies	80.89
Michaelis, Melissa	Mileage	290.42
Mid-America Publishing Corp	Advertising	793.71
Miller Pharmacy	Supplies	23.32
Next Generation Technologies	Services	4,180.00
NIACOG	Dues	921.22
NNTF	Education	20.00
Nordskog, Sarah	Mileage	241.38
North Iowa Media Group	Advertising	145.57
Northwood Anchor	Advertising	151.20
Olsen, Irvn	Meeting	30.00
On-Site Info Destruction	Services	45.00
Ostercamp, DO, Twyla	Medical Examiner Fee	75.00
Ostrander, Jon	Meeting	20.00
Peterson Sanitation Inc	Services	26.90
Plath, Brian	Reimbursement	21.13
Plumb Supply Co	Supplies	170.82
Rayhons Snow Service	Services	820.00
Rayhons, Dale	Medical Examiner Fee	75.00
Rice, Allison	Mileage	49.18
Richard, Jamie	Matron	63.00
Ricoh USA Inc	Services	731.87
Rygh, Thomas	Meeting	20.00
Sanofi Pasteur Inc	Supplies	73.13
Schilling Supply Co	Supplies	503.58
Schnebly's 66	Fuel	30.30
Schumacher Elevator Co	Services	220.78
Skellenger, Willemina	Mileage	79.38
State Hygienic Laboratory	Supplies	75.00
Story Co Auditor	Supplies	50.00

Thrifty White	Supplies	20.76
Van Hove, Allan	Meeting	30.00
Visa	Supplies	2,580.84
WCTA	Telephone	3,092.12
Weiss, Karla	Mileage	17.06
Wex Bank	Fuel	119.15
Windstream	Telephone	123.84
Winnebago Co Auditor	CSS Reimbursement	543.03
Winnebago Co Fair Assn	January	280.58

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

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve sending the budget to the paper. Voting aye – Jensvold and Durby. Voting present – Stensrud. Motion carried.

The session was adjourned until 9:00 A.M. February 26, 2019.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor