

April 2, 2019

The Winnebago County Board of Supervisors met in session at 9:00 A.M. April 2, 2019 adjourned from March 26, 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 March 26, 2019 Board Meeting and approve the Agenda for April 2, 2019. All voted aye. Motion carried.

There was discussion regarding an Insurance Agreement with the Winnebago County Workman's Association. The Board of Supervisors met with Mike Galloway, HR attorney from Ahlers & Cooney. On a motion by Jensvold and seconded by Durby the Supervisors moved to reject the health insurance benefit for retirees for 30 months and start new hires at 90% of base wage for 6 months and move to 100% of base wage after the 6 months. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Roads including how they continue to haul rock and work on the roads.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the FY 2020 salaries for the County Engineer's office. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve a Utility Accommodation permit for electric upgrades between Leland and Forest City by Alliant Energy. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage districts matters.

On a motion by Durby and seconded by Jensvold the Supervisors moved to set the Final Public Hearing for DD 1 for May 14, 2019 at 10:00 A.M. All voted aye. Motion carried.

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

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	540.28
Anderson Industries LLC	Supplies	632.70
Arnold Motor Supply	Supplies	172.60
Bomgaars	Supplies	185.99
Calhoun-Burns and Assoc Inc	Services	1,006.00
Chase Card Services	Supplies	24.25
Cintas Corp	Supplies	107.03
Compressed Air & Equipment	Parts	69.17
Crysteel Truck Equipment	Parts	36.40
Diamond Mowers Inc	Equipment	30,242.00
Doors Inc	Supplies	1,890.00
Harrison Truck Centers	Parts	512.63
Hi Yield Products	LP	1,139.24
Holiday Inn Airport	Hotel at Training	665.28
ICEOO District II	Registration	25.00
Iowa DOT	Supplies	340.00
Iowa Prison Industries	Signs	267.30
Larson Electric & Supply Inc	Supplies	535.56
M D Products Inc	Parts	748.60
Meinders, Scott	Reimbursement	33.96
North Iowa Lumber & Design Inc	Supplies	60.75
Snap-On Industrial	Supplies	1,029.70
Stellar Truck & Trailer	Parts	123.36
Verizon Wireless	Telephone	120.03
Voyager Fleet Systems Inc	Fuel	2,877.67
Weavers Leather Store	Supplies	163.90
A1 Excavating & Drainage Inc	Repairs	1,393.80
Ability Network Inc	Services	106.05
AH Hermel Co	Supplies	1,898.84
Amazon Capital Services	Supplies	178.93
Austin Office Products	Supplies	152.87
Black Hills Energy	Utilities	247.98
Bob Barker Co	Supplies	792.44
Body Works	Services	550.00
Bomgaars	Supplies	124.57
Brown, Melvin	Rent	175.00
Buffalo Center Public Library	1/2 Allocation	10,000.00
Carlson MD, Byron	Medical Examiner Fee	225.00
City of Forest City	Utilities	80.40
Cole, Marcie	Mileage	367.90
Dogs For Law Enforcement	Education	350.00
Electronic Engineering Co	Supplies	805.00
Fertile Reminder	Subscription	8.00
Forest City Post Office	Postage	650.00
Forest City Public Library	1/2 Allocation	10,000.00
Galls LLC	Supplies	47.73
Grp & Associates	Services	93.00
Holiday Inn & Suites	Hotel at Training	145.00

Iowa Co Attorneys Assn	Dues	409.00
Iowa Law Enforce Academy	Education	800.00
ISAC Group Unemployment	Unemployment	2,651.77
Jensen, Bobbie	Mileage	271.08
Kossuth Co Sheriff	Services	64.80
LaHarv Const Co Inc	Services	360.00
Lake Mills Graphic Inc	Subscription	770.28
Lake Mills PT	Services	280.00
Lake Mills Public Library	1/2 Allocation	10,000.00
MBT Insurance Agency	Insurance	799.00
McColloch, Suzanne	Reimbursement	75.00
Meinders, McKenzie	Mileage	53.46
Melby, Ruth	Mileage	205.74
Mid-America Publishing Corp	Advertising	386.45
Miller, Jaci	Grant Services	675.00
Mireles, Sandra	Mileage	193.86
Mountain Two Inc	Rent	470.00
Next Generation Technologies	Services	7,203.92
Northwood Anchor	Subscription	78.00
Office Depot	Supplies	1,194.57
Pannhoff, Joe	Beaver Tails	400.00
Plumb Supply Co	Supplies	37.42
Rake Public Library	1/2 Allocation	10,000.00
Rakoto, Alyssa	Mileage	275.56
Rayhons, Dale	Medical Examiner Fee	75.00
Redinger Pharmacy	Supplies	178.14
Schriever, Rhonda	Mileage	173.50
Simmons, Terri	Mileage	193.48
Singelstad Hardware	Supplies	119.52
Swenson, Julie	Mileage	193.60
Thompson Public Library	1/2 Allocation	10,000.00
Tjelle, Denise	Mileage	436.48
Vaudt, Melissa	Mileage	160.00
Verizon Wireless	Telephone	811.44
Warren, Melissa	Mileage	125.80
Waste Management	Services	8,430.00
WCTA	Telephone	430.92
Weishaar, Krystal	Mileage	635.20
Winnebago Co Auditor	Plat Book	30.00
Youth & Shelter Services Inc	Services	5,786.72

On a motion by Jensvold and seconded by Durby 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 the Employment Contract with the County Engineer. All voted aye. Motion carried.

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

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Terry Durby, Chairperson

Attest: \_\_\_\_\_  
Kris Oswald, Deputy Auditor