

June 4, 2019

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 4, 2019 adjourned from May 28, 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 May 28, 2019 Board Meeting and approve the Agenda for June 4, 2019. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Roads including Rogness Brothers is working on bridges.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the utility permit for Heartland Power to install overhead electric in Newton Township, Section 7. All voted aye. Motion carried.

Karla Weiss, Auditor discussed Drainage District matters. Dean Anderson discussed DD 21 and the importance of filter strips along the open ditches.

On a motion by Jensvold and seconded by Stensrud the Supervisors moved to approve the new County Seal. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the appointments and salary increases for staff. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Stensrud the Supervisors moved to approve Eric Guth's employment contract. All voted aye. Motion carried.

The Auditor's office received the Master Matrix update for Eagle Pork 10 #68889.

The following claims were approved and ordered to be paid:

Ability Network Inc	Services	106.05
Adkins & Son Inc, Henry	FVT	7,824.67
Advanced Door Systems	Supplies	45.00
Advanced Drainage System Inc	Supplies	411.43
Alliant Energy	Utilities	478.78
Amazon Capital Services	Supplies	227.99
AT&T Mobility	Services	330.16
Austin Office Products	Office Supplies	255.24
Bison Graphics	Supplies	242.20
Black Hills Energy	Utilities	117.38

Bodzioch, Alexis	Mileage	108.54
Bomgaars	Supplies	307.16
Calhoun-Burns And Assoc Inc	Services	6,040.00
Carlson MD, Byron	Medical Examiner Fee	75.00
Centec Cast Metal Products	Grave Markers	1,129.07
Central Iowa Detention	Services	141.62
Central Lock & Key	Services	203.50
Century Link	E911 Trunks	35.48
City Of Forest City	Education Expenses	216.67
Clouse, Beth	Mileage	164.68
Coombs, Teresa	Rent	306.00
Corporate Graphics Commercial	Printing	3,374.06
Cory Juergens Const	Drainage	10,345.83
D & D Sales	Supplies	325.00
Davids Foods	Supplies	99.12
Dollar General	Supplies	9.25
Durby, Terrell	Mileage	168.48
Eastgate Apts	Rent	300.00
Five Star Shop Service	Supplies	121.70
Forest City Auto Center	Service	40.78
Forest City Ford	Parts	60.44
Forest City Post Office	Bulk Mail Permit	235.00
Galls LLC	Supplies	299.97
Global Hydraulics & Supply Inc	Parts	881.83
Grp & Associates	Supplies	93.00
Hawkeye Communication	Supplies	347.00
Heartland Power	Utilities	600.00
Heiman Fire Equipment	Services	991.50
Helgeson Drainage Inc	Drainage	16,491.50
Holland Contracting Inc	Drainage	390.00
IACCS	Supplies	20.00
Iowa Co Recorders Assn	Support	1,649.05
Iowa Drainage District Assn	Dues	9,435.00
Iowa Health Care Assn	Education	130.00
Iowa Hoist & Crane Inc	Services	1,369.00
Safety Extreme	Supplies	476.94
Jasper Co Sheriff	Services	68.12
Jensen, Bobbie	Mileage	349.92
K1 Excavating & Drainage	Supplies	1,958.85
Kvale, Ron	Mileage	66.96
LaHarv Const Co Inc	Drainage	1,819.85
Lake Mills Graphic Inc	Directory	1,279.47
Lake Mills Pt	Services	1,345.00
Lakeside Construction Inc	Supplies	700.00
Mail Services	Postage	404.53

Mainstay Suites	Education	436.80
McColloch, Suzanne	Phone Reimbursement	75.00
Medline Industries Inc	Supplies	824.22
Meinders, Scott	Reimbursement	33.92
Melby, Ruth	Mileage	266.76
MercyOne NI Clinics	Services	24.00
Meyering, Karen	Trustee Meetings	140.00
Mid-America Publishing Corp	Publications	1,047.40
Milbrandt, David	Township Meetings	120.00
Mireles, Sandra	Mileage	216.54
MSC Industrial Supply Co	Supplies	586.15
Office Depot	Supplies	175.72
Old Glory Farm	Flags	180.26
Overhead Door Co Of Mason City	Supplies	51.08
Post, Allen	Trustee Meetings	120.00
Radar Road Tec	Supplies	11,648.00
Rakoto, Alyssa	Mileage	209.68
Ray Allen Manufacturing	Supplies	351.98
Rayhons, Dale	Medical Examiner Fees	75.00
Rognes Brothers Excavating Inc	Drainage	3,764.84
Ruiter, Barney	Meeting	25.00
Schleuger Tiling	Repairs	9,833.88
Schneider Corporation	Hosting	8,125.00
Sign-Up Ltd	Supplies	259.70
Simmons, Terri	Mileage	226.42
Sorenson, Julie	Mileage	267.84
Steffensen, Zachariah	Rent	400.00
Swingen, Doug	Township Meetings	120.00
Tjelle, Denise	Mileage	393.28
Top Of Iowa Welcome Ctr	Ad Lease	1,000.00
Vaudt, Melissa	Mileage	273.94
Verizon Wireless	Services	701.74
Voyager Fleet Systems Inc	Fuel	2,828.48
WCTA	Phone	2,036.22
Weishaar, Krystal	Mileage	811.24
Windstream	Database	123.84
Wolf, Barb	Mileage	219.40
Woodman Controls Co	Service Chiller	181.13
Worth Co Sheriff	Services	32.00
Young, Dana	Services	100.00

The session was adjourned until 9:00 A.M. June 11, 2019.

Attest: _____
Karla Weiss, Auditor

Terry Durby, Chairperson