

June 18, 2019

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 18, 2019 adjourned from June 11, 2019.

Present: Supervisors Jensvold and Durby

Absent: Supervisor Stensrud

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the June 4, 2019 Board Meeting and approve the Agenda for June 11, 2019. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Roads including the bridge by Thompson is open. Meinders also discussed the budget amendment and gravel crushing. The Supervisors discussed the conditions of the roads.

Kris Oswald, Drainage Clerk discussed Drainage District matters including DD 5 and the need for riprap due to slough ins on the ditch. Oswald also discussed filter strips and the need for farmers to utilize filter strips in their farming practices to preserve the drainage districts.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve paying an invoice to CSS in the amount of \$416,653.69. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve a fireworks permit for John Lund for July 4 to July 7, 2019. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ag Vantage FS Inc	Fuel	5,192.55
AJ Embroidery	Supplies	90.00
Alliant Energy	Utilities	84.19
Bison Graphics	Supplies	30.00
Black Hills Energy	Utilities	103.82
BMC Aggregates LLC	Rock	122,317.06
Cintas Corporation	Supplies	612.88
City of Buffalo Center	Utilities	36.60
City of Forest City	Utilities	336.51
City of Lake Mills	Utilities	210.84
City of Thompson	Utilities	132.12
Dave Syverson Inc	Supplies	100.00
Eastern Iowa Therapeutics PC	Services	250.00
Farmers Coop Assn	Fuel	2,728.34
Fastenal	Supplies	1,125.12

Five Star Cooperative	Fuel	65.00
Fleener Auto Parts & Service	Parts	99.35
Folkerts, Dave	Reimbursement	174.40
G & H Motor Parts	Supplies	27.93
Global Hydraulics & Supply Inc	Parts	331.62
H & S Autoparts	Supplies	1,380.46
Hassebroek, Travis	Services	235.00
Heartland Power	Utilities	297.00
Huber Supply Co	Supplies	172.83
IMWCA	Work Comp Premium	2,398.44
Iowa Prison Industries	Supplies	267.30
Iowa State University	Education	130.00
KC Nielsen Ltd	Parts	13.10
Lake Mills Graphic Inc	Advertising	144.00
Mercyone NI Clinics	Services	24.00
Mid-America Publishing Corp	Advertising	110.40
Napa Auto Parts	Supplies	305.85
North Iowa Media Group	Advertising	115.40
Nuway - K&H Coop	Fuel	11,412.66
Petroblend Corp	Supplies	164.75
Pitney Bowes	Machine Rental	26.72
Reisetter, Douglas	Reimbursement	36.26
Schnebly's 66	Fuel	174.00
Singelstad Hardware	Supplies	39.43
Stellar Truck & Trailer	Parts	130.74
Unitypoint Clinic	Services	84.00
Vander Hagg's	Equipment	43,660.00
Waste Mgmt of WI-MN	Services	303.46
WCTA	Telephone	363.03
Weavers Leather Store	Supplies	223.05
Yohn Co Inc	Gravel Crushing	197,637.40
Ziegler Inc	Parts	3,906.75
AH Hermel Co	Supplies	1,603.22
Ahlers & Cooney PC	Services	715.00
Alliant Energy	Utilities	84.28
Amazon Capital Services	Supplies	71.31
Austin Office Products	Supplies	66.72
Bills Family Foods	Jail Food	6,231.57
Bison Graphics	Supplies	275.00
Black Hills Energy	Utilities	390.91
Bob Barker Co	Supplies	630.09
Bremer Co Sheriff	Services	39.50
Buffalo Center Tire & Auto	Services	70.20
Caldwell, Richard	Supplies	58.85
Century Link	Telephone	14.00
Charm-Tex Inc	Supplies	307.40
City of Forest City	Utilities	3,681.37
Clasen Jordan Mortuary	Services	2,200.00
Colby, Kristin	Reimbursement	191.28
Cole, Marcie	Mileage	596.32

Consolidated Mgmt Co	Supplies	21.69
Culligan	Supplies	21.60
Dave's Auto Service	Services	54.75
DCI-SOR	Education	60.00
EBS	Services	152.25
Electronic Engineering Co	Supplies	4,574.85
Farmers Coop Assn	Fuel	884.02
Farus Contracting LLC	Rent	516.00
Fiala Office Products	Services	33.54
Five Star Cooperative	Fuel	453.32
Foremost Promotions	Supplies	195.44
Forest City Vet Clinic	Supplies	46.00
Hancock Co Memorial Hospital	Services	1,049.72
Healthcare First	Services	104.74
Heartland Power	Utilities	208.00
Holkesvik, Valarie	Mileage	86.94
ICUBE	Dues	200.00
IDALS	TB & Bangs	612.08
Imagetek Inc	Supplies	974.94
IMWCA	Work Comp	8,721.56
Interstate Power Systems Inc	Supplies	4,009.74
Iowa Dept of Public Safety	Services	2,568.00
Iowa Law Enforce Academy	Education	550.00
Iowa Secretary of State	Services	1,509.03
ISAC	Education	420.00
ISACA	Education	125.00
Janitors Closet Ltd	Supplies	411.65
JK Enterprises Inc	Rent	400.00
Johnson, Mark	Rent	425.00
KC Nielsen Ltd	Supplies	100.39
Koppen, Marisa	Mileage	34.56
Lake Mills PT	Services	225.00
Larsen Plumbing & Htg	Services	120.00
Leegaard, Rose	Rent	400.00
Legal Shield	Services	83.70
Lillquist, Steven	Reimbursement	128.56
Martins Flag Co	Supplies	640.71
MDS Records Management	Services	35.70
Medline Industries Inc	Supplies	559.55
MN Iowa Electric Motors & Equip	Supplies	313.97
Next Generation Technologies	Services	5,930.00
North Central Iowa	Dues	125.00
North Iowa Media Group	Advertising	91.00
North Iowa PT	Services	191.24
Nuway - K&H Coop	Fuel	376.45
Ostermann, Mark	Mileage	64.80
Pitney Bowes	Machine Rental	133.56
Plunketts Inc	Services	342.00
Reliance Telephone Inc	Supplies	1,000.00
Sanofi Pasteur Inc	Supplies	149.23

Schnebly's 66	Fuel	56.39
Schriever, Rhonda	Mileage	358.72
Schumacher Elevator Co	Services	220.78
Shred-It USA	Services	106.14
Singelstad Hardware	Supplies	117.47
Skellenger, Willemina	Mileage	94.50
Sprecher, Wayne	Rent	200.00
Titonka Savings Bank	Supplies	121.95
Visa	Supplies	373.65
Warren, Melissa	Reimbursement	131.74
WCTA	Telephone	941.52
Webster Co Sheriff	Services	35.00
Windstream	Telephone	123.84
Zehren, Dennis	Hotel at Training	2,509.80
A-1 Portables	Services	170.00
Ackerman, Jennifer	Reimbursement	120.00
Amazon Capital Services	Supplies	511.46
Austin Daily Herald	Advertising	255.78
Austin Office Products	Supplies	360.25
BMC Aggregates LLC	Supplies	1,351.85
Bodzioch, Alexis	Mileage	291.60
Buffalo Center Tire & Auto	Services	592.44
Century Link	Telephone	35.48
City of Rake	Utilities	179.31
Delta Dental	Dental Ins	1,858.42
Droessler, Tanya	Well Repair	1,000.00
Eastern Iowa Therapeutics PC	Services	125.00
Ennen, Kim	Mileage	114.38
Farmers Coop Assn	Fuel	1,975.09
Forest City Economic Dev	Advertising	580.00
G & H Motor Parts	Supplies	219.98
Galls LLC	Supplies	52.17
Government Forms & Supplies	Supplies	81.00
Hancock Co Econ Development	Education	505.11
Hassebroek Mowing & Tilling	Services	255.00
Healthcare First	Services	1,082.00
Heartland Power	Utilities	437.72
IP Pathways	Services	506.90
ISAC	Education	210.00
IT Savvy LLC	Supplies	15.00
Jacobson-Westergard Assoc Inc	Services	12,798.50
Kiesler Police Supply Inc	Supplies	9,096.19
Kossuth Co Sheriff	Services	15.00
Kvale, Ron	Mileage	136.08
Lake Mills Graphic Inc	Advertising	225.00
Lake Mills Lumber Co	Supplies	120.00
Marco Inc	Services	152.03
Marshall Co Sheriff	Services	64.00
Martin Gardner Arch	Services	31,374.50
Martinson, Ben	Services	675.00

Medline Industries Inc	Supplies	272.80
Mercyone Ni Clinics	Services	24.00
Michaelis, Melissa	Mileage	375.20
Mid-America Publishing Corp	Advertising	1,077.20
Newegg Business Inc	Supplies	1,407.92
North Iowa Lumber & Design Inc	Supplies	164.73
North Iowa Media Group	Advertising	469.27
Northwood Anchor	Advertising	215.00
Nora Springs Rockford Reg	Advertising	65.00
Prevent Child Abuse America	Services	2,000.00
Ricoh USA Inc	Services	156.38
Rottinghaus, Amber	Services	2,600.00
Schwartz, Robert	Reimbursement	65.00
St Ansgar Enterprise Media	Advertising	225.00
State Hygienic Laboratory	Supplies	283.00
Thrifty White	Supplies	18.67
Unitypoint Clinic	Services	84.00
Visa	Supplies	450.58
Waste Mgmt of WI-MN	Services	207.56
WCTA	Telephone	2,204.15
World Data Corp	Supplies	300.00

The following manure management plan was received by the Auditor's office: Lynn Wooge #61418.

The session was adjourned until 9:00 A.M. June 25, 2019.

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Terry Durby, Chairperson

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