

July 9, 2019

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

Scott Meinders, Engineer discussed Secondary Roads including road resurfacing, rock stockpiling, and a new truck.

Kris Oswald, Drainage Clerk discussed Drainage District matters.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	84.60
Austin Office Products	Supplies	76.55
Bison Graphics	Services	100.00
Black Hills Energy	Utilities	41.98
Cintas Corporation	Services	478.88
City of Forest City	Utilities	350.96
City of Lake Mills	Utilities	183.34
City of Leland	Reimbursement	3,471.22
City of Thompson	Utilities	118.50
Denco Corp	Services	40,556.40
Diamond Mowers Inc	Parts	1,569.31
Faribault County Recorder	Services	11.00
Farmers Coop Assn	Fuel	4,828.83
Five Star Cooperative	Fuel	1,439.82
Fleener Auto Parts & Service	Parts	163.97
G & H Motor Parts	Parts	1.29
H & S Autoparts	Supplies	671.46
Harrison Truck Centers	Parts	498.07
Hassebroek, Travis	Services	188.00
Hengesteg, Mike	Reimbursement	250.00
Huber Supply Co	Supplies	109.11
IMWCA	Work Comp	1,117.87
Iowa Prison Industries	Supplies	163.02
Jet Co	Parts	329.60
KC Nielsen Ltd	Parts	109.61
Mason City Tire Service	Supplies	679.05
Meinders, Scott	Reimbursement	33.92
Murra Hardware	Supplies	4.96
Northern Iowa Construction Pro	CMP Culvert	14,350.00

Peterson Sanitation Inc	Services	60.00
Safety Kleen Corp	Services	676.00
Unitypoint Clinic	Services	126.00
Waste Mgmt of WI-MN	Services	301.31
WCTA	Telephone	308.47
Weavers Leather Store	Supplies	194.00
Ahlers & Cooney Pc	Services	412.50
Alden Pool & Supply Co	Supplies	90.00
American Lung Assn	Supplies	120.00
AmericInn	Hotel at Training	352.80
AT&T Mobility	Telephone	330.16
Austin Office Products	Supplies	66.70
Black Hills Energy	Utilities	156.68
Central Iowa Detention	Services	150.00
City of Forest City	Utilities	4,395.64
City of Forest City	1/2 Ambulance Allocation	35,000.00
Clouse, Beth	Mileage	142.00
Cole, Marcie	Mileage	490.48
County Social Services	FY 19 Allocation	45,000.00
Culligan	Services	28.80
Farus Contracting LLC	Rent	200.00
Fleener Auto Parts & Service	Services	15.00
Gelbach Investigations	Services	90.00
Group Benefit Partners	Services	1,680.00
Healthcare First	Services	104.74
Heartland Power	Utilities	208.00
IMWCA	Work Comp	3,645.13
Iowa Health Care Assn	Dues	375.00
ISAC Group Unemployment Fund	Unemployment	2,967.95
ISCTA	Dues	250.00
Jacobson-Westergard Assoc Inc	Services	14,518.90
Jensen, Bobbie	Mileage	194.40
Johnson, Mark	Rent	425.00
Kvale, Ron	Mileage	138.24
LaHarv Const Co Inc	Repairs	1,942.52
Lake Mills Graphic Inc	Advertising	340.60
McColloch, Suzanne	Reimbursement	75.00
Medline Industries Inc	Supplies	1,472.74
Meinders, McKenzie	Mileage	90.70
Mid-America Publishing Corp	Advertising	292.82
Mireles, Sandra	Mileage	35.10
Next Generation Technologies	Services	4,028.12
North Central Reg Emer	Annual Assessment	7,606.20
North Iowa Media Group	Advertising	182.85
North Iowa PT	Services	95.62
Plunketts Inc	Services	592.80
Rakoto, Alyssa	Mileage	292.30
Rice, Allison	Mileage	236.02
Schnebly's 66	Fuel	68.16
Schriever, Rhonda	Mileage	323.08

Shield Technology Corp	Services	18,087.50
Simmons, Terri	Mileage	196.72
Skellenger, Willemina	Mileage	102.60
Sorenson, Julie	Mileage	74.56
Tjelle, Denise	Mileage	419.20
Vaudt, Melissa	Mileage	155.68
Verizon Wireless	Telephone	112.62
Visa	Supplies	409.06
Warren, Melissa	Mileage	114.46
WCTA	Telephone	2,712.15
Webster Co Auditor	FY20 2nd Judicial Rent	485.52
Weishaar, Krystal	Mileage	751.84
Wex Bank	Fuel	1,078.30
Wolf, Barb	Mileage	232.90
Wright Co Sheriff	Services	47.40

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

The following manure management plans were received by the Auditor's office: High Brook Farms LLC 2, #64033, High Brook Farms LLC 1, #59536, and High Brook Farms LLC 1, #59536.

The session was adjourned until 9:00 A.M. July 16, 2019.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor