

July 23, 2019

The Winnebago County Board of Supervisors met in session at 9:00 A.M. July 23, 2019 adjourned from July 16, 2019.

Present: Supervisors Jensvold, Stensrud, and Durby

Absent:

On a motion by Jensvold and seconded by Stensrud the Supervisors moved to approve the minutes for the July 16, 2019 Board Meeting and approve the Agenda for July 23, 2019. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Roads including hauling rock, bridge work, bridge report, and updating bridge postings.

The Supervisors tabled the Resolution for vacating excess right-of-way in Logan Township.

Kris Oswald, Drainage Clerk discussed Drainage matters.

On a motion by Jensvold and seconded by Stensrud the Supervisors moved to approve hiring Jacobson-Westergard to reclassify DD 48. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ag Vantage FS Inc	Fuel	3,962.45
Alliant Energy	Utilities	149.53
BMC Aggregates LLC	Materials	89,343.40
Cintas Corp	Supplies	831.44
City of Buffalo Center	Utilities	37.00
Clear View Auto Glass	Parts	285.95
Deangelo Brothers LLC	Services	4,700.00
Denco Corp	Services	2,453.20
Eastern Iowa Therapeutics PC	Services	375.00
Fastenal	Supplies	320.53
Folkerts, Dave	Reimbursement	174.40
Freeborn County Highway Dept	Shared Project	94,684.53
Global Hydraulics & Supply Inc	Parts	752.39
Heartland Power	Utilities	310.00
Helgeson Drainage Inc	Repairs	698.55
ICEOO Treasurer	Education	200.00
Iowa State University	Education	130.00
Marco Inc	Services	177.20
Meinders, Scott	Reimbursement	34.10
Mercyone NI Clinics	Services	24.00
Midwest Wheel & Equip Co	Parts	812.66
Moore Equipment Company	Parts	1,178.43

Nuway - K&H Coop	Fuel	9,665.52
Pitney Bowes	Postage	100.00
Safety Kleen Corp	Services	169.06
WCTA	Telephone	51.85
Weavers Leather Store	Supplies	270.00
Yohn Co Inc	Supplies	580.00
Ziegler Inc	Parts	4,214.04
Ackerman, Jennifer	Mileage	131.30
AH Hermel Co	Supplies	1,609.94
Amazon Capital Services	Supplies	147.95
Austin Office Products	Supplies	164.19
Bob Barker Co	Supplies	168.40
Bodzioch, Alexis	Mileage	466.56
Central Iowa Tourism	Dues	150.00
Century Link	Telephone	36.52
Charm-Tex Inc	Supplies	333.07
Cintas Corp	Supplies	65.20
City of Forest City	Reimbursement	216.67
Clouse, Beth	Reimbursement	175.72
Dan Olson Contracting	Services	6,930.00
Dave's Auto Service	Services	126.80
Delta Dental	Services	1,895.10
Dollar General	Supplies	8.50
EBS	Services	152.25
Fidelity Security Life	Services	818.88
Grp & Associates	Services	42.00
Hancock Co Memorial Hospital	Services	1,160.12
Healthcare First	Services	1,082.00
Hepperly, Steve	Reimbursement	5.00
Hy-Vee	Jail Food	2,780.00
Hy-Vee Inc	Supplies	482.34
Iowa Department of Justice	Reimbursement	512.55
IP Pathways	Services	518.33
ISAC	Dues	6,275.00
IT Savvy LLC	Services	15.00
Janitors Closet Ltd	Supplies	666.61
Kvale, Ron	Mileage	64.26
Lake Mills PT	Services	865.00
Manly Signal	Subscription	45.00
Marco Inc	Services	353.28
Medline Industries Inc	Supplies	737.40
Michaelis, Melissa	Mileage	492.92
Mount Valley Services	Repairs	585.00
Nelson, Lyle	Well Repair	300.00
NG-911	Services	1,530.83
Nuway - K&H Coop	Fuel	437.00
Reliance Standard Life Ins Co	Services	1,423.21
Ricoh USA Inc	Services	158.19
Schumacher Elevator Co	Services	220.78
State Hygienic Laboratory	Services	295.00

Storey Kenworthy	Supplies	59.44
Teaching Strategies Inc	Supplies	44.74
Thrifty White	Supplies	70.35
Verizon Wireless	Telephone	211.18
Visa	Supplies	2,530.92
WCTA	Telephone	812.19
Webspec Design	Services	180.00
Weiss, Karla	Mileage	350.96

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

The session was adjourned until 9:00 A.M. July 30, 2019.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor