

August 20, 2019

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 20, 2019 adjourned from August 13, 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 August 13, 2019 Board Meeting and approve the Agenda for August 20, 2019. All voted aye. Motion carried.

Al Divan discussed the vacated right-of-way in Logan Township. The area is filled with trees and beaver dams. The Supervisors tabled the discussion for two weeks.

On a motion by Stensrud and seconded by Jensvold the Supervisors moved to approve the Title VI information with the Iowa DOT. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed Drainage matters.

On a motion by Jensvold and seconded by Stensrud the Supervisors moved to approve the notice of award letter to Larson Contracting for DD 21, DD 68-136 Lat 2, and DD 68-136 clean out project. All voted aye. Motion carried.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve change order #5 in the amount of \$119,925 for courthouse repairs. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Jensvold the Supervisors moved to approve Dave Randall purchasing the block to finish the building repairs. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Advanced Drainage System Inc	Supplies	398.80
Ag Vantage FS Inc	Fuel	7,665.60
Alliant Energy	Utilities	192.72
Austin Office Products	Supplies	45.27
Bernau & Sons Inc	Repairs	1,392.48
Bison Graphics	Services	70.00
Black Hills Energy	Utilities	36.73
Cintas Corporation	Services	478.92
City of Buffalo Center	Utilities	37.00
City of Forest City	Utilities	289.12
Dave Syverson Inc	Parts	953.61
Dave Syverson Truck Center	Parts	499.59

Farmers Coop Assn	Fuel	3,974.36
Fastenal	Supplies	884.56
Five Star Cooperative	Fuel	859.36
Folkerts, Dave	Reimbursement	174.40
G & H Motor Parts	Supplies	98.66
Global Hydraulics & Supply Inc	Parts	2,702.13
H & S Autoparts	Supplies	1,495.12
Hassebroek, Travis	Services	188.00
Heartland Power	Utilities	324.00
Hensche, Paul	Repairs	1,004.96
Hi Yield Products	LP	382.59
Iowa Transit Inc	Supplies	42.43
KC Nielsen Ltd	Repairs	741.00
Lake Mills Seed House	Supplies	318.64
Main Street Market	Supplies	26.95
Mason City Tire Service	Supplies	3,340.72
Mercyone NI Clinics	Services	144.00
Microdynamics Instrumentation	Supplies	612.00
Midwest Pipe Supply Inc	Supplies	576.00
Midwest Wheel & Equip Co	Parts	8,355.07
Napa Auto Parts	Parts	8.32
Nuway - K&H Coop	Fuel	9,376.04
Peterson Sanitation Inc	Services	60.00
Pitney Bowes	Supplies	36.42
Schnebly's 66	Fuel	871.71
Thompson Supermarket Inc	Supplies	10.08
Unitypoint Clinic	Services	168.00
Waste Mgmt of WI-MN	Services	772.17
Weavers Leather Store	Supplies	493.55
Yohn Co Inc	Gravel	230,733.00
Ziegler Inc	Parts	1,407.40
A-1 Portables	Services	255.00
AJ Embroidery	Services	265.50
Albert Lea Tribune	Advertising	420.00
Albert Lee Seed House	Supplies	16.00
Alliant Energy	Utilities	46.63
Amazon Capital Services	Supplies	318.74
Austin Office Products	Supplies	184.97
Axon Enterprise Inc	Supplies	3,323.00
Black Hills Energy	Utilities	69.13
Blue Earth Co Sheriff	Services	65.00
Bodzioch, Alexis	Mileage	166.32
Bosma, Steve	Meeting	55.78
Buffalo Center Tire & Auto	Services	48.99
Carlson MD, Byron	Medical Examiner Fee	225.00
Carson, Caroll	Well Repairs	1,000.00
Century Link	Telephone	54.40
Charm-Tex Inc	Supplies	523.72
Chose, Jeff	Meeting	20.00
City of Forest City	Utilities	5,775.04

City of Lake Mills	Utilities	147.83
Community Plaza Apts	Rent	252.00
Culligan	Services	21.60
Dave's Auto Service	Services	62.65
Delta Dental	Services	1,895.10
District II Auditors Assn	FY 20 Dues	20.00
EBS	Services	152.25
Electronic Engineering	Services	1,384.00
Electronic Engineering Co	Services	7,027.95
Farmers Coop Assn	Fuel	2,780.11
Fidelity Security Life	Services	818.88
Five Star Cooperative	Fuel	540.45
Fleener Auto Parts & Service	Services	317.37
Forest City Auto Center	Services	40.78
Forest City Post Office	Postage	110.00
Forest City Vet Clinic	Supplies	46.00
G & H Motor Parts	Supplies	78.11
Galls LLC	Supplies	163.20
GlaxoSmithKline	Supplies	913.00
Grp & Associates	Services	42.00
H And R Properties	Rent	350.00
Hancock Co Memorial Hospital	Services	2,268.96
Hassebroek Mowing & Tilling	Services	255.00
Health Partners	Health Ins	96,409.53
Healthcare First	Services	1,186.74
Heartland Power	Utilities	514.62
Helgeson Drainage Inc	Repairs	16,325.20
Helgeson, Brian	Rent	400.00
Holland Tire & Service	Services	54.00
Hotsy Corp	Supplies	550.00
Hovland, Bruce	Meeting	20.00
IACCVSO	Education	120.00
ICAP	Insurance	140.00
Insight Public Sector Inc	Services	836.30
Iowa Natural Heritage	Dues	125.00
Iowa Prison Industries	Supplies	344.85
IP Pathways	Services	530.57
IROC Web Design Services	Services	90.00
ISAA	Education	225.00
ISACA - Seat	Education	100.00
IWWA	Education	75.00
Jacobson-Westergard Assoc Inc	Services	1,308.15
Janitors Closet Ltd	Supplies	101.44
Johnson Controls	Services	2,035.00
Johnson, Mark	Rent	425.00
KC Nielsen Ltd	Lawn Tractor	11,008.99
Kvale, Ron	Mileage	125.28
Lake Mills Graphic Inc	Advertising	75.00
Lake Mills Lumber Co	Supplies	180.00
Lake Mills PT	Services	140.00

Language Line Services	Services	32.95
Larsen Plumbing & Htg	Services	150.00
Legal Shield	Services	138.45
Lehmann, Cindi	Reimbursement	26.37
Lyles Sales & Service	Supplies	23.08
Marco Inc	Services	129.39
Martin Gardner Arch	Services	8,940.00
Martinson, Ben	Services	810.00
MDS Records Management	Services	35.70
Medline Industries Inc	Supplies	616.39
Mercyone NI Clinics	Services	24.00
Michaelis, Melissa	Mileage	420.56
Michigan State Univ	Subscription	12.00
Next Generation Technologies	Services	1,245.00
NG-911	Services	303.94
NIACC	Education	12.00
Nordskog Properties LLC	Rent	300.00
North Iowa Lumber & Design Inc	Supplies	143.95
North Iowa Media Group	Advertising	361.62
North Iowa PT	Services	170.00
Nuway - K&H Coop	Fuel	709.33
Peterson Sanitation Inc	Services	26.90
Peterson, David	Reimbursement	13.38
Pitney Bowes	Supplies	218.55
Polk Co Florida Sheriff	Services	73.92
Prescott, Larry	Rent	300.00
Ray Allen Manufacturing	Supplies	81.98
Rayhons, Dale	Medical Examiner Fee	75.00
Reliance Standard Life Ins Co	Services	1,630.24
Reliance Telephone Inc	Supplies	1,000.00
Ricoh USA Inc	Services	480.72
Rygh, Thomas	Meeting	20.00
Schnebly's 66	Fuel	59.05
Schumacher Elevator Co	Services	220.78
Schwartz, Robert	Reimbursement	65.00
Singelstad Hardware	Supplies	723.99
Staples Credit Plan	Supplies	73.98
State Hygienic Laboratory	Services	128.00
Thrifty White	Supplies	45.31
Torkelson Plumbing & Heating	Services	365.50
Van Hove, Allan	Meeting	30.00
Verizon Wireless	Telephone	166.67
Visa	Supplies	704.46
Waste Mgmt of WI-MN	Services	72.86
WCTA	Telephone	179.94
Wex Bank	Fuel	238.83
Wilson Dental	Services	219.00
Windstream	Telephone	123.84
Winnebago Co Auditor	CSS Reimbursement	488.91
Winnebago Co Public Health	Septic System Permit	200.00

Winnebago Co Treasurer	Drainage Taxes	449.43
Youth & Shelter Services Inc	Services	1,072.95

On a motion by Stensrud and seconded by Jensvold 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: Christensen Farms #58669; Albertson West #64712; and Albertson East #64709.

The session was adjourned until 9:00 A.M. August 27, 2019.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor