

November 05, 2019

The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 5, 2019 adjourned from October 29, 2019.

Present: Supervisors Jensvold, Stensrud, and Durby

Absent:

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the October 29, 2019 Board Meeting and amend the Agenda for November 5, 2019 to include discussion regarding Northwest Iowa Care Connections. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including hauling dirt to box culvert north east of Buffalo Center.

On a motion by Jensvold and seconded by Stensrud the Supervisors moved to approve the plans and specifications for 2020 asphalt resurfacing projects: STBG-SWAP-C095(71)—SE-95, FM-CO95(73)—55-95, FM-C095(74)—55-95, FM-CO95(76)—55-95, LFM-(77)—7X-95. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Stensrud the Supervisors moved to approve the easement purchase agreement for Bridge replacement project in Grant Township, Section 27. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed Drainage matters including

The Supervisors discussed the letter from the North West Iowa Care Connections.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	69.71
BMC Aggregates LLC	Supplies	690.00
Calhoun-Burns and Assoc Inc	Services	2,250.00
City of Lake Mills	Utilities	210.28
City of Thompson	Utilities	118.50
Clear View Eye Clinic	Supplies	616.00
Crysteel Truck Equipment	Parts	21,259.71
Forterra Pipe & Precast	Box Culvert	147,958.00
Huber Supply Co	Supplies	199.48
IMWCA	Work Comp Premium	1,117.87
K1 Excavating & Drainage	Supplies	1,789.30
Kaisers Auto Repair	Repairs	119.94
Kaman Industrial Technologies	Parts	308.69
Overhead Door Co of Mason City	Repairs	1,325.50
Pit Stop Printing	Supplies	60.00

Voyager Fleet Systems Inc	Fuel	2,766.02
WCTA	Telephone	313.18
Ability Network Inc	Services	111.35
Adkins & Son Inc, Henry	Supplies	199.56
Ahlers & Cooney PC	Services	825.00
Amazon Capital Services	Supplies	200.17
AT&T Mobility	Telephone	330.16
Austin Office Products	Supplies	302.80
Bison Graphics	Supplies	462.55
Black Hills Energy	Utilities	443.64
Blane, Canada Ltd	Services	2,200.00
BMC Aggregates LLC	Supplies	1,287.69
Bob Barker Co	Supplies	746.53
Bomgaars	Supplies	702.40
Brandt Farm Drainage LLC	Repairs	599.14
Century Link	Telephone	38.44
Christenson, Palmer	Rent	400.00
City of Forest City	Utilities	150.00
City of Lake Mills	Utilities	151.31
Cole, Marcie	Mileage	583.36
Collective Data	Services	2,375.00
Community Plaza Apts	Rent	300.00
County Social Services	Services	186,225.00
Dept of The Treasury	PCORI Fees	195.98
Dollar General	Supplies	43.90
Donald Croghan CPA	Services	2,690.00
Espeland, McKenna	Mileage	147.96
Fiala Office Products	Services	25.00
Flugum, Michael	Well Repair	472.14
Forest City Ford	Services	236.09
Forest City Post Office	Postage	311.40
GlaxoSmithKline	Supplies	1,633.80
Group Benefit Partners	Services	1,680.00
Healthcare First	Services	1,082.00
Heartland Power	Utilities	231.23
Helgeson Drainage Inc	Repairs	54,033.00
Honsey, Harris	Well Repairs	1,000.00
Howey Fire Extinguishers LLC	Services	112.00
Hy-Vee Inc	Jail Food	1,396.17
IMWCA	Work Comp Premium	3,645.13
Iowa Drainage District Assn	Meeting	60.00
Iowa Law Enforce Academy	Education	575.00
IP Pathways	Services	560.72
ISACA	Meeting	25.00
James Benson Construction	Services	533.00
Jensen, Bobbie	Mileage	495.18
Knapper Oil	Fuel	21.93
Kvale, Ron	Mileage	115.56
Lake Mills Graphic Inc	Advertising	1,488.47
Lake Mills PT	Services	535.00

Lunds Carpet Cleaning	Services	175.00
Martinson, Ben	Services	810.00
Martinson, Louise	Rent	300.00
Mason City Clinic	Services	1,178.00
McColloch, Suzanne	Reimbursement	118.00
Medline Industries Inc	Supplies	956.46
Meinders, McKenzie	Mileage	58.84
Melby, Ruth	Mileage	177.66
Mercyone NI Clinics	Services	536.00
Mid-America Publishing Corp	Advertising	996.99
Mireles, Sandra	Mileage	223.56
Nelson Plumbing & Htg	Services	268.68
NG-911	Services	298.68
North IA Mercy Clinics	Services	269.00
North Iowa Media Group	Advertising	552.67
Office Depot	Supplies	109.50
Plumb Supply Co	Supplies	501.01
Radiologists of North Iowa PC	Services	47.00
Rakoto, Alyssa	Mileage	465.10
Rice, Allison	Mileage	129.10
Sanofi Pasteur Inc	Supplies	6,939.07
Schriever, Rhonda	Mileage	366.82
Sherwood, Julie	Mileage	147.96
Simmons, Terri	Mileage	393.82
Singelstad Hardware	Supplies	61.37
Sorenson, Julie	Mileage	125.32
Storey Kenworthy	Supplies	8.99
Thompson, Gary	Well Repairs	1,000.00
Tjelle, Denise	Mileage	385.72
UMB Bank	Loan Payment	260,656.25
Vaudt, Melissa	Mileage	356.02
Verizon Wireless	Telephone	474.14
Virtru Corp	Services	126.00
Visa	Supplies	177.36
WCTA	Telephone	621.78
Webspec Design	Services	230.00
Weishaar, Krystal	Mileage	745.90
Wolf, Barb	Mileage	289.06
Youth & Shelter Services Inc	Services	1,399.50

The session was adjourned until 9:00 A.M. November 12, 2019.

Terry Durby, Chairperson

Attest: _____

Karla Weiss, Auditor