

November 19, 2019

The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 19, 2019 adjourned from November 12, 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 November 12, 2019 Board Meeting and approve the Agenda for November 19, 2019. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the use of courthouse grounds by the Lake Mills Area Ministerial Association. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk made a request on behalf of Ron Abels regarding putting a driveway over DD 3 Main Ditch. The Supervisors requested Scott Meinders engineer the specifications of the driveway.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the use of courthouse grounds on December 2, 2019 for a tree lighting ceremony. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Jensvold the Supervisors moved to approve the second tier canvas for the City/School Election. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed Drainage matters including rocks on projects and leveling of ditch banks during cleanouts. Supervisor Stensrud discussed a dike not working near Tom Kingland's land.

Scott Meinders, Engineer discussed Secondary Road matters. Supervisors Durby discussed 150th Street.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the liquor license for Rice Lake Golf & Country Club. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the pay request for Randall Construction. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the following Auditor's transfers: #3770 from Rural Basic to Secondary Roads

for \$146,991.64; #3771 from Rural Basic to Winnebago County Fair Association for \$5,548.03; and #3772 from DD 117 Lat 1 to DD 27-25 Lat 4 for \$17,598.83. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

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| Advanced Drainage System Inc | Supplies | 513.00 |
| Ag Vantage FS Inc | Fuel | 1,781.43 |
| Alliant Energy | Utilities | 339.23 |
| Black Hills Energy | Utilities | 157.50 |
| Cintas Corporation | Supplies | 600.77 |
| City of Buffalo Center | Utilities | 34.27 |
| City of Forest City | Utilities | 303.11 |
| CR Holland Crane Service Inc | Services | 20,850.00 |
| Dave Syverson Inc | Parts | 853.13 |
| Farm Chem | Parts | 438.00 |
| Farmers Coop Assn | Fuel | 3,863.74 |
| Fastenal | Supplies | 1,021.97 |
| Five Star Cooperative | Fuel | 202.50 |
| Folkerts, Dave | Reimbursement | 174.40 |
| Frank Dunn Co | Supplies | 525.00 |
| Global Hydraulics & Supply Inc | Parts | 113.92 |
| H & S Autoparts | Supplies | 805.43 |
| Harrison Truck Centers | Parts | 81.85 |
| Hassebroek, Travis | Services | 47.00 |
| Heartland Power | Utilities | 353.00 |
| Mason City Tire Service | Tires | 2,405.56 |
| Midwest Wheel & Equip Co | Parts | 98.06 |
| Miller, Priscilla | Easements | 657.38 |
| Murra Hardware | Supplies | 229.65 |
| Napa Auto Parts | Supplies | 487.62 |
| NMC, Inc | Supplies | 853.85 |
| Nuway - K&H Coop | Fuel | 8,822.66 |
| Peterson Sanitation Inc | Services | 60.00 |
| Schnebly's 66 | Fuel | 831.27 |
| Shropshire Lumber Inc | Supplies | 657.62 |
| Singelstad Hardware | Supplies | 250.53 |
| Waste Mgmt of WI-MN | Services | 301.67 |
| WCTA | Telephone | 53.06 |
| Weavers Leather Store | Supplies | 109.95 |
| Ziegler Inc | Parts | 11,435.63 |
| Access Systems | Services | 284.09 |
| Ackerman, Jennifer | Mileage | 57.24 |
| Adkins & Son Inc, Henry | Supplies | 7,684.31 |
| AH Hermel Co | Supplies | 1,676.35 |
| AJ Embroidery | Services | 191.02 |
| Alliant Energy | Utilities | 58.70 |
| Amazon Capital Services | Supplies | 80.97 |
| Ambroson, Judy | Poll Worker | 194.55 |
| Austin Office Products | Supplies | 244.54 |

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| B & W Control Specialists Inc | Services | 2,191.38 |
| Bison Graphics | Supplies | 33.50 |
| Black Hills Energy | Utilities | 370.08 |
| Bob Barker Co | Supplies | 173.21 |
| Bodzioch, Alexis | Mileage | 607.54 |
| Bridges, Sue | Poll Worker | 187.28 |
| Bruns, Annette | Poll Worker | 170.00 |
| Casler, Marsha | Poll Worker | 180.40 |
| Century Link | Telephone | 52.82 |
| CHI National Home Care | Services | 180.00 |
| City of Forest City | Services | 4,750.98 |
| City of Thompson | Utilities | 200.00 |
| Clouse, Beth | Mileage | 292.12 |
| Cross, Mary | Poll Worker | 170.00 |
| Culligan | Supplies | 21.60 |
| Daggett, Russell | Poll Worker | 178.10 |
| Delta Dental | Services | 1,920.32 |
| District II Supervisors Assn | Education | 60.00 |
| Droessler, Mike | Poll Worker | 20.00 |
| EBS | Services | 147.00 |
| Egesdal, Ashley | Poll Worker | 36.20 |
| Engelby, Wanda | Poll Worker | 80.00 |
| Farmers Coop Assn | Fuel | 1,469.34 |
| Fehr Graham | Services | 1,106.25 |
| Five Star Cooperative | Fuel | 243.16 |
| Forest City Ford | Services | 221.85 |
| Forest City Vet Clinic | Supplies | 86.11 |
| Friesenborg, Linda | Poll Worker | 197.00 |
| G & H Motor Parts | Supplies | 23.07 |
| Gray, Jeremy | Services | 360.00 |
| Grp & Associates | Services | 93.00 |
| Hagen, Cindy | Poll Worker | 170.00 |
| Hancock Co Memorial Hospital | Services | 1,928.34 |
| Harms, Mary | Poll Worker | 20.00 |
| Hauan, Sharon | Poll Worker | 170.00 |
| Health Partners | Health Ins | 99,169.54 |
| Healthcare First | Services | 1,186.74 |
| Heartland Power | Utilities | 546.79 |
| Higgins, Michal | Poll Worker | 175.40 |
| Holland Tire & Service | Services | 150.00 |
| ICCS | Education | 230.00 |
| Iowa Dept of Revenue | Supplies | 50.00 |
| Iowa Outdoors | Subscription | 20.00 |
| IP Pathways | Services | 600.19 |
| ISSDA | Renewal | 175.00 |
| ISU Extension | Education | 70.00 |
| IT Savvy LLC | Supplies | 1,760.00 |
| Iverson, Bonnie | Poll Worker | 193.08 |
| Jacobson-Westergard Assoc Inc | Services | 12,246.10 |
| Janitors Closet Ltd | Supplies | 554.45 |

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| Jenkins, Sandra | Poll Worker | 178.50 |
| Jensen, Paul | Poll Worker | 178.50 |
| Jensvold, Bill | Poll Worker | 45.81 |
| Johnson, Lois | Poll Worker | 197.00 |
| Johnson, Mark | Rent | 425.00 |
| KIOW | Advertising | 76.50 |
| Kleemeier, Rita | Poll Worker | 183.90 |
| Krahling, Bill | Poll Worker | 20.00 |
| Kvale, Ron | Mileage | 85.32 |
| Lake Mills Lumber Co | Supplies | 120.00 |
| Lake Mills PT | Services | 195.00 |
| Langerud, Jane | Poll Worker | 167.50 |
| Language Line Services | Services | 38.80 |
| Larsen Plumbing & Htg | Services | 90.00 |
| Larson Printing Co | Services | 361.95 |
| Legal Shield | Services | 155.50 |
| Lewellen, Alice | Poll Worker | 170.00 |
| Lewis, Kristine | Poll Worker | 21.00 |
| Loverink, Maya | Services | 30.00 |
| Mail Services | Services | 314.03 |
| Marco Inc | Services | 120.60 |
| Mason City Clinic | Services | 214.00 |
| Mason City Red Power Inc | Machine Rental | 2,200.00 |
| Mayo Clinic | Services | 585.31 |
| MDS Records Management | Services | 59.70 |
| Medline Industries Inc | Supplies | 127.92 |
| Meyering, Karen | Poll Worker | 205.50 |
| Michaelis, Melissa | Mileage | 428.12 |
| Moline, John Douglas | Rent | 400.00 |
| Murra Hardware | Supplies | 30.46 |
| Neel, Mary Lou | Poll Worker | 195.38 |
| Newegg Business Inc | Supplies | 1,159.00 |
| Next Generation Technologies | Services | 12,583.12 |
| NG-911 | Services | 298.87 |
| Nordskog, Sarah | Reimbursement | 44.94 |
| North Iowa Lumber & Design Inc | Supplies | 229.91 |
| North Iowa Media Group | Advertising | 42.80 |
| Northwest IA Assessor Assn | Education | 150.00 |
| Nuway - K&H Coop | Fuel | 582.84 |
| Office Depot | Supplies | 111.99 |
| Ostrander, Chelsey | Mileage | 35.10 |
| Pannkuk, Glen | Services | 1,400.00 |
| Peer Support Foundation | Education | 275.00 |
| Peterson Sanitation Inc | Services | 26.90 |
| Peterson, David | Poll Worker | 20.00 |
| Power 96 Classic Rock | Advertising | 25.00 |
| Print Transformations | Supplies | 230.50 |
| Randall Construction | Services | 244,067.30 |
| Rasmussen, Larry | Poll Worker | 204.42 |
| Reimann Repair | Services | 2,691.40 |

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| Reliance Standard Life Ins Co | Services | 1,588.84 |
| Reliance Telephone Inc | Supplies | 1,000.00 |
| Ricoh USA Inc | Services | 241.83 |
| Schnebly's 66 | Fuel | 42.84 |
| Schumacher Elevator Co | Services | 220.78 |
| Schwartz, Robert | Reimbursement | 65.00 |
| Skatter, Sandy | Poll Worker | 170.00 |
| Skellenger, Willemina | Mileage | 69.66 |
| Staples Credit Plan | Supplies | 45.48 |
| State Hygienic Laboratory | Supplies | 165.00 |
| Storey Kenworthy | Supplies | 1,314.69 |
| Sunde, Carolyn | Poll Worker | 175.88 |
| Swenson, Anne | Poll Worker | 194.70 |
| Taylor, Adalsteinn | Poll Worker | 170.00 |
| Titonka Savings Bank | Supplies | 87.63 |
| Trent, Mary | Poll Worker | 170.00 |
| Tweeten, Marcia | Poll Worker | 167.50 |
| Vaagen-Smith, Julie | Poll Worker | 170.00 |
| Veenstra & Kimm Inc | Services | 1,020.00 |
| Verizon Wireless | Telephone | 158.59 |
| Veterans Information Service | Supplies | 28.00 |
| Visa | Supplies | 3,066.93 |
| Warren, Melissa | Mileage | 132.28 |
| Waste Mgmt of WI-MN | Services | 53.65 |
| WCTA | Telephone | 3,016.13 |
| Weiss, Karla | Mileage | 59.83 |
| Wex Bank | Fuel | 78.80 |
| Windstream | Telephone | 123.84 |
| Winnebago Co Fair Assn | Transfer | 5,548.03 |
| Winter, Marlene | Poll Worker | 222.92 |
| Young, Harriet | Poll Worker | 196.86 |
| Zehren, Elin | Poll Worker | 110.00 |

The session was adjourned until 9:00 A.M. November 26, 2019.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor