

February 4, 2020

The Winnebago County Board of Supervisors met in session at 8:00 A.M. February 4, 2020 adjourned from January 28, 2020.

Present: Supervisors Jensvold and Durby – Stensrud at 9:00 A.M.

Absent:

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the January 28, 2020 Board Meeting and approve the agenda for February 4, 2020. All voted aye. Motion carried.

The Supervisors discussed with Mike Galloway, Attorney the early retirement policy changed by the Scott Meinders, Engineer. Galloway stated it is not a good idea to keep changing the policy. Supervisor Durby stated it is in the best interest of the county. On a motion by Durby and seconded by Stensrud the Supervisors move to approve the early retirement policy presented by Meinders. All voted aye. Motion carried.

Cindy Lehmann, Veterans Affairs discussed travel taxes for airline travel. On a motion by Stensrud and seconded by Durby the Supervisors moved to pay the tax for the airline travel for Lehmann. All voted aye. Motion carried. The Supervisors requested the handbook committee discuss this issue during the policy book update.

Scott Meinders, Engineer discussed Secondary Road matters.

Kris Oswald, Drainage Clerk discussed drainage district matters.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the Wetland restoration project in DD 5 Lats 15 & 16. All voted aye. Motion carried.

JD Olson, NRCS discussed a wetland restoration project in Mount Valley Township within DD 83, 88, 89, and 101. A letter will be sent to current landowners.

The following claims were approved and ordered to be paid:

Advanced Door Systems	Parts	309.00
Asphalt Paving Assn	Education	550.00
Blackstrap Inc	Salt	26,377.42
Bomgaars	Supplies	129.99
Calhoun-Burns and Assoc Inc	Services	1,332.00
Chase Card Services	Supplies	701.02
Dave Syverson Truck Center	Parts	701.99
Fleener Auto Parts & Service	Parts	187.74
Forest City Auto Center	Repairs	588.02
Hi Yield Products	Supplies	1,312.50
Hythecker, Eric	Reimbursement	192.60

ICAP	Services	221.05
Jack's Ok Tire Service	Services	252.00
Meinders, Scott	Reimbursement	71.73
Midwest Wheel & Equip Co	Parts	2,943.78
Napa Auto Parts	Parts	245.44
NIACOG	Dues	864.23
Safety X-Treme	Supplies	294.29
Smith, Raymond and Jody	Temporary Easement	191.36
Verizon Wireless	Telephone	120.03
Virgils Tow & Travel	Services	585.60
Voyager Fleet Systems Inc	Fuel	902.91
Waste Mgmt of WI-MN	Services	31.50
Ability Network Inc	Services	111.35
Active911 Inc	Services	2,082.50
AH Hermel Co	Supplies	1,655.35
Ahlers & Cooney Pc	Services	316.00
Amazon Capital Services	Supplies	618.35
Austin Office Products	Supplies	234.87
B & W Control Specialists Inc	Services	1,897.56
Beenken, Kelsey	Reimbursement	6.95
Black Hills Energy	Utilities	234.93
Bob Barker Co	Supplies	1,691.14
Body Works	Services	550.00
Bomgaars	Supplies	453.42
Central Lock & Key	Services	111.00
CH McGuiness Co Inc	Services	341.00
City of Forest City	Utilities	1,231.75
Clouse, Beth	Mileage	91.54
Colby, Kristin	Mileage	140.71
Cole, Marcie	Mileage	266.29
Eddy's Glass And Door	Supplies	6.88
Fiala Office Products	Services	25.00
Five Star Cooperative	Fuel	243.85
Forest City Auto Center	Services	576.17
Forest City Auto Inc	Services	39.13
Forest City Ford	Supplies	4.00
Franklin Co Sheriff	Services	61.00
Galls LLC	Supplies	487.10
Globe Gazette Circulation Dept	Subscription	45.00
Group Benefit Partners	Services	1,680.00
Grp & Associates	Services	42.00
Hancock Co Memorial Hospital	Dues	400.00
Healthcare First	Services	104.74
Helgeson Drainage Inc	Repairs	3,020.50
Hy-Vee Inc	Jail Food	4,773.53
Iowa D.A.R.E. Association	Dues	100.00
Iowa Law Enforce Academy	Education	550.00
Iowa Prison Industries	Supplies	437.69
IP Pathways	Supplies	30.00
J Pettiecord Inc	Repairs	64,350.00
Lake Mills Graphic Inc	Advertising	200.50
Lake Mills PT	Services	1,664.20

Language Line Services	Services	157.75
McColloch, Suzanne	Reimbursement	75.00
Medline Industries Inc	Supplies	124.39
Meinders, McKenzie	Mileage	226.16
Mittelstadt Funeral Home	Services	500.00
MOCIC	Dues	100.00
NIACOG	Services	600.00
NIACOG	NoRISC Dues	864.24
North Iowa Lumber & Design Inc	Supplies	11.41
Office Depot	Supplies	248.14
Ostercamp, DO, Twyla	Medical Examiner Fee	100.00
Radar Road Tech	Supplies	1,496.00
Rakoto, Alyssa	Mileage	330.49
Rayhons, Dale	Medical Examiner Fee	200.00
Reliance Telephone Inc	Supplies	1,000.00
Rognes Brothers Excavating Inc	Repairs	1,586.23
Ruiter, Barney	Meeting	25.00
Schriever, Rhonda	Mileage	216.53
Securetech Systems Inc	Supplies	950.00
Shield Technology Corp	Services	6,500.00
Simmons, Terri	Mileage	207.97
Skellenger, Willemina	Mileage	87.74
Sorenson, Julie	Reimbursement	40.00
Stoney Creek Inn	Hotel at Training	315.84
Storey Kenworthy	Supplies	27.60
Thomsen, Shawn	Repairs	470.00
Thrifty White	Supplies	71.53
Tjelle, Denise	Mileage	473.33
Tyler Technologies	Services	46,211.55
Utech, Judy	Reimbursement	11.45
Vaudt, Melissa	Mileage	287.15
Verizon Wireless	Telephone	563.19
Visa	Supplies	319.78
Warren, Melissa	Mileage	223.14
Waste Management	Services	2,600.00
WCTA	Telephone	1,615.36
Weishaar, Krystal	Mileage	606.01
Williams, Kevin	Mileage	113.23
Wilson Dental	Services	486.00
Winnebago Lutheran Cemetery	Care of Graves	308.00
Wolf, Barb	Mileage	226.16
Worth Co Sheriff	Services	7,500.00
Zerowait Corp	Services	2,762.00

