

September 26, 2023

The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 26, 2023 adjourned from September 19, 2023.

Present: Supervisors Smith, Durby, and Jensvold

Absent:

On a motion by Durby and seconded by Smith the Supervisors moved to approve the Minutes from the September 19, 2023 Board Meeting and approve the Agenda for September 26, 2023. All voted aye. Motion carried.

Discussion regarding FY 22-23 REAP report is tabled to next week.

Scott Meinders, Engineer discussed Secondary Road issues including Microsurfacing is continuing.

Kris Oswald, Drainage Clerk discussed drainage matters.

Joe Klukow, EMS gave updates on how grant money may be spent and a press release will be sent to news sources this week.

Discussion regarding the fire alarm system for the Public Health building project is tabled to next week.

During open forum Terry Durby stated the Public Health building project can hook up the sewer system to the current building which will save money on the project.

The following Manure Management plans were received by the Auditor's office: Abels Financial Finisher 2 #64418; and Ron Abels Finisher 1 #64136 in Winnebago County.

On a motion by Smith and seconded by Durby the following claims were approved and ordered to be paid:

Amazon Capital Services	Supplies	\$129.47
Assuredpartners Great Plains LLC	Services	\$5,040.00
Austin Office Products	Supplies	\$173.93
Bison Graphics	Services	\$54.00
Black Hills Energy	Utilities	\$73.02
Bongaars	Supplies	\$1,139.59
Calhoun-Burns and Assoc Inc	Services	\$1,316.90
Central Iowa Detention	Services	\$969.64
Chelsey Ostrander	Mileage	\$20.70
Farmers Coop Assn	Fuel	\$1,183.67
Fidelity Security Life	Services	\$980.81
Forest City Post Office	Postage	\$132.00
Foster Funeral & Cremation Center	Services	\$1,800.00
Frank Dunn Co	Supplies	\$1,950.00
Galls LLC	Supplies	\$242.30
Globe Gazette Circulation Dept	Subscription	\$104.00

Hy-Vee Inc	Jail Food	\$6,314.52
IACCVSO	Education	\$60.00
Iowa Co Attorneys Assn	Education	\$75.00
Iowa Secretary of State	Services	\$30.00
JB Engraving	Services	\$720.00
K1 Excavating & Drainage	Supplies	\$603.80
Kelsey Beenken	Mileage	\$161.13
Language Line Services	Services	\$111.13
Mark Johnson	Rent	\$425.00
Mary Lou Kleveland	Reimbursement	\$16.07
Medico Mart	Supplies	\$4,118.45
Medline Industries Inc	Supplies	\$354.43
Mid-America Publishing Corp	Advertising	\$902.62
MN Iowa Electric Motors & Equip	Parts	\$391.06
Next Generation Technologies	Services	\$3,729.96
ODP Business Solutions LLC	Supplies	\$54.48
Pitney Bowes	Postage	\$3,028.50
Plumb Supply Co	Supplies	\$797.04
Schott Funeral Home	Services	\$2,200.00
Steve Hepperly	Reimbursement	\$33.49
Stivers Ford Lincoln	Vehicle	\$48,234.00
Thrifty White	Supplies	\$24.77
Twyla Ostercamp, DO	Medical Examiner Fees	\$300.00
US Bank Voyager	Fuel	\$2,407.51
Verizon Wireless	Telephone	\$1,135.23
Visa	Supplies	\$663.12
Visual Edge IT Inc	Services	\$40.99
WCTA	Telephone	\$836.80
Weavers Leather Store	Supplies	\$112.95
Wex Bank	Fuel	\$459.79
Winnebago Co Sheriff	Services	\$147.30

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Payroll claims. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. October 3, 2023.

Bill Jensvold, Chairperson

Attest: _____
Kris Oswald, Deputy Auditor