

October 10, 2023

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 10, 2023 adjourned from October 3, 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 October 3, 2023 Board Meeting and approve the Agenda for October 10, 2023. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road issues including tree trimming is being done along road ditches. Meinders will come up with a plan to inform landowners when this will be done on their property. Becky Ritzert, Office Manager will be retiring at the end of 2023 and Meinders will be hiring for her position.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve a Utility Permit for BENCO Electric Coop to bury an electric line on 510<sup>th</sup> St. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

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

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve signing the amended 28E Agreement with Care Connections. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Agnes H Christ Family Trust	Easement	\$310.86
Amazon Capital Services	Supplies	\$146.90
AT&T Mobility	Telephone	\$330.16
Athletico Physical Therapy	Services	\$250.00
Austin Office Products	Supplies	\$30.87
BC Hardware	Supplies	\$62.96
Black Hills Energy	Utilities	\$84.57
Brightree Home Health	Services	\$2,801.25
Buffalo Center Public Library	1/2 Allocation	\$11,500.00
Byron Carlson MD	Medical Examiner Fee	\$300.00
Cintas Corp	Supplies	\$108.04
Connections Inc EAP	Services	\$362.60
Crisis Systems Management LLC	Education	\$85.00
Daves Auto Service Inc	Services	\$88.95
Duncan Heights Inc	Services	\$312.00
Farmers Coop Assn	Fuel	\$1,606.60
Firsttwo Inc	Services	\$2,400.00
Five Star Cooperative	Fuel	\$109.16

Forest City Ford	Vehicle Purchase	\$50,983.95
Forest City Public Library	1/2 Allocation	\$11,500.00
Grp & Associates	Supplies	\$93.00
H & S Auto Parts	Supplies	\$76.03
Hawkeye Communication	Services	\$141.00
Healthcare First	Services	\$104.74
Holland Contracting Inc	Services	\$90.00
Iowa DOT	Services	\$240.00
ISAC Group Unemployment Fund	Services	\$1,544.33
JCL Solutions	Supplies	\$982.49
Judy Brunsvold	Well Repair	\$1,500.00
KC Nielsen Ltd	Supplies	\$53.56
Lake Mills Public Library	1/2 Allocation	\$11,500.00
Mark Johnson	Rent	\$425.00
Mary Lou Kleveland	Mileage	\$108.84
Mercyone NI Medical Center	Services	\$3,888.22
Merle Robinson	Well Repair	\$450.00
Mid-America Publishing Corp	Advertising	\$1,580.72
MJ Embroidery And Designs	Services	\$267.00
MN Iowa Electric Motors & Equip	Supplies	\$316.20
Motorola Solutions Inc	Supplies	\$90,940.00
Napa Auto Parts	Supplies	\$61.17
Nathan Gambell	Rent	\$550.00
Next Generation Technologies	Services	\$4,469.75
Nichelle Kendall	Mileage	\$40.61
Nuway	Fuel	\$7,453.88
Rake Public Library	1/2 Allocation	\$11,500.00
Redinger Pharmacy	Supplies	\$427.14
Shield Technology Corp	Services	\$200.00
Shred-It USA	Services	\$58.99
Singelstad Hardware	Supplies	\$204.61
Steven Lillquist	Mileage	\$208.29
Thompson Public Library	1/2 Allocation	\$11,500.00
T-Mobile	Telephone	\$25.80
Tom Stensland	Well Repair	\$500.00
Travis Hassebroek	Services	\$57.50
Virtual Academy	Education	\$250.00
WCTA	Telephone	\$2,416.53
Weavers Leather Store	Supplies	\$219.80
Wex Bank	Fuel	\$535.45
Ziegler Inc	Equipment	\$83,062.68

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

The following Manure Management plan was received by the Auditor's office: Iowa Cage Free #60786, in Winnebago County.

The session was adjourned until 9:00 A.M. October 17, 2023.

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Bill Jensvold, Chairperson

Attest: \_\_\_\_\_  
Kris Oswald, Deputy Auditor