

November 7, 2023

The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 7, 2023 adjourned from October 31, 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 31, 2023 Board Meeting and approve the Agenda for November 7, 2023. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk, discussed drainage matters including DD 102 which is a joint district with Faribault Co, MN. There have been multiple emails sent to Faribault Co with no response. Bill Jensvold will contact a Commissioner in Faribault Co to see if they would like to proceed with a joint agreement or not.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the following Public Purpose statement for Election Officials. All voted aye. Motion carried.

RESOLUTION

11-7-2023-12-01

Resolution of Public Purpose for Precinct Election Officials

Whereas, precinct election officials have substantial responsibilities for the conduct and integrity of elections in Winnebago County; and,

Whereas, the County Auditor has recommended that recognizing the public service of the precinct election officials is in the public interest; now,

Therefore, we find that recognition of public service on behalf of the precinct election officials in the form of expenditures for food, beverages, and tokens of service such as election pins, candy, and items of a similar nature are a public purpose.

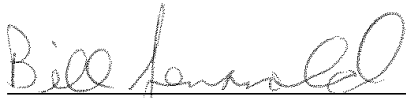
Motion was made by Supervisor Smith and seconded by Supervisor Durby to adopt the foregoing resolution. Vote taken thereon resulted as follows:

Ayes: Durby, Jensvold, and Smith

Nays: None

Absent/Not Voting: None

Passed and approved this 7th day of November, 2023.



Chairperson Bill Jensvold
Board of Supervisors

ATTEST:



Karla Weiss
County Auditor and Commissioner of Elections

The following claims were approved and ordered to be paid:

Access Systems	Services	\$442.12
Advanced Drainage System Inc	Supplies	\$113.24
Ahlers & Cooney PC	Services	\$132.00
Alliant Energy	Utilities	\$85.79
Allison Rice	Mileage	\$152.01
Amazon Capital Services	Supplies	\$206.54
AT&T Mobility	Telephone	\$363.83
Austin Office Products	Supplies	\$100.61
Barb Wolf	Mileage	\$161.13
Bison Graphics	Supplies	\$57.50
Black Hills Energy	Utilities	\$580.77
Brightree Home Health	Services	\$2,801.25
Byron Carlson MD	Medical Examiner Fee	\$100.00
Calhoun-Burns and Assoc Inc	Services	\$3,440.30
Central Iowa Detention	Services	\$8,107.95
City of Forest City	Utilities	\$5,132.62
City of Lake Mills	Utilities	\$177.96
City of Thompson	Utilities	\$197.48
Connections Inc EAP	Services	\$362.60
Culligan	Services	\$37.10
Dale Rayhons	Medical Examiner Fee	\$400.00
Devries Lumber	Supplies	\$37.34
DH Hydraulics	Parts	\$878.63
Diamond Mowers Inc	Parts	\$249.51
Duncan Heights Inc	Services	\$312.00
Family Eye Care Center	Supplies	\$438.00
Farmers Coop Assn	Fuel	\$126.00
Farus Contracting LLC	Rent	\$550.00
Fastenal	Supplies	\$3,278.20
Fastlane Motor Parts	Supplies	\$91.23
FO Properties LLC	Rent	\$600.00
Force America Inc	Parts	\$1,043.69
Forest City Ford	Services	\$748.37
Grp & Associates	Services	\$95.00
Hassebroek Refrigeration	Services	\$237.00
Healthcare First	Services	\$104.74
Henry Adkins & Son Inc	Services	\$8,669.99
Huber Supply Co	Supplies	\$233.63
IMWCA	Work Comp Premium	\$7,606.00
ITIP	Dues	\$225.00
Jennifer Johnson	Mileage	\$585.68
Julie Sorenson	Mileage	\$92.40
Julie Swenson	Mileage	\$174.89
K1 Excavating & Drainage	Supplies	\$2,182.26
K2 Scientific	Supplies	\$112.00
KC Nielsen Ltd	Services	\$2,110.76
Kelsey Beenken	Reimbursement	\$343.33
Krystal Wempen	Mileage	\$656.97
Lake Mills Graphic Inc	Advertising	\$1,232.79

Lake Mills Lumber Co	Supplies	\$130.00
Larsen Plumbing & Htg	Services	\$394.03
Larson Contracting Central	Services	\$120,423.97
Lexipol LLC	Services	\$1,499.00
Mail Services	Services	\$382.57
McKenna Espeland	Mileage	\$56.33
MDS Records Management	Services	\$78.00
Meaghan Welter	Mileage	\$56.33
Medline Industries Inc	Supplies	\$169.47
Melissa Vaudt	Mileage	\$645.94
Melissa Warren	Mileage	\$185.16
Mid-America Publishing Corp	Advertising	\$96.00
Midwest Waste LLC	Services	\$12,000.00
Napa Auto Parts	Parts	\$170.57
Next Generation Technologies	Services	\$4,700.75
North Iowa Media Group	Advertising	\$1,559.73
NSB Bank	Loan Payment	\$133,128.03
ODP Business Solutions LLC	Supplies	\$159.14
Office of State Public Def	Services	\$655.00
Optum	Supplies	\$118.92
Petroblend Corp	Supplies	\$3,992.85
Powerphone Inc	Education	\$877.00
Randee Lindeman	Mileage	\$389.07
Rhonda Schriever	Mileage	\$436.34
River City Glass	Repairs	\$315.00
Rose Leegaard	Rent	\$400.00
Salem Lutheran Cemetery	Care of Graves	\$1,296.00
Schumacher Elevator Co	Services	\$251.73
Singelstad Hardware	Supplies	\$1,277.94
SMS Power Train & Hardware	Parts	\$186.70
Sonja Alamsya	Mileage	\$248.36
Storey Kenworthy	Supplies	\$262.89
Tasha Street-Swanson	Mileage	\$189.95
T-Mobile	Telephone	\$25.80
Twyla Ostercamp, DO	Medical Examiner Fee	\$100.00
Verizon Wireless	Telephone	\$207.10
Wagner Tire	Repairs	\$60.00
WCTA	Telephone	\$3,254.44
Weavers Leather Store	Supplies	\$500.00
Wex Bank	Fuel	\$345.93
Worth Co IT/GIS	Services	\$4,800.00

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

The session was adjourned until 9:00 A.M. November 14, 2023.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, Auditor