

March 5, 2024

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 5, 2024 adjourned from March 1, 2024.

Present: Supervisors Smith, Durby, and Jensvold

Absent:

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the minutes for the February 27 and March 1, 2024 Board Meetings and approve the agenda for March 5, 2024. All voted aye. Motion carried.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Superintendent discussed Secondary Road matters including bridge letting on March 19<sup>th</sup> for a federal aid bridge in Newton Section 3. The crew is spot blading. Andrew Nicholson's last day will be March 15<sup>th</sup>.

Kris Oswald, Drainage Clerk discussed drainage matters including a repair needed on DD 53 Lat 2. The tile was completely full of tree roots on the DNR owned land. The DNR was told they would have to pay the majority of the repair as their tree roots caused the tile holes. LaHarv Construction will do the repair.

Elizabeth Thyer, Gardiner + Company gave the FY 2023 Audit Report. Thyer discussed a few claim issues. Thyer would like to see the Assessor claims run through Auditor's office like all the other departments. Thyer stated all County claims need to be kept at the same standard.

The Supervisors tabled the discussion regarding the quote from Midwest Waste LLC until Chris Lamont gets back to Auditor Weiss with more information.

The Supervisors tabled the control access quote.

The following claims were approved and ordered to be paid:

Ahlers & Cooney PC	Services	\$204.00
Alliant Energy	Utilities	\$70.30
Allison Rice	Mileage	\$124.22
Austin Office Products	Supplies	\$164.74
Barb Wolf	Mileage	\$218.42
Bomgaars	Supplies	\$823.44
Business Publications Corp	Advertising	\$293.25
Calhoun-Burns and Assoc Inc	Services	\$2,832.15
Central Iowa Detention	Services	\$385.21
CH McGuinness Co Inc	Services	\$1,349.25
Cintas Corp	Supplies	\$14.48

City of Forest City	Utilities	\$4,953.46
City of Lake Mills	Utilities	\$309.29
City of Thompson	Utilities	\$189.66
Connections Inc EAP	Services	\$341.76
David Peterson	Meeting	\$53.14
Duncan Heights Inc	Services	\$324.00
Galls LLC	Supplies	\$316.88
H & S Auto Parts	Parts	\$175.47
Hanson LP Gas LLC	Fuel	\$489.75
Holiday Inn Airport	Hotel at Training	\$386.40
ICEOO District II	Registration	\$30.00
IDALS	Services	\$200.00
Iowa Prison Industries	Supplies	\$90.92
JCL Solutions	Supplies	\$678.92
Jennifer Johnson	Mileage	\$482.61
Julie Sorenson	Mileage	\$88.24
Koru Group PLLC	Services	\$8,000.00
Krystal Wempen	Mileage	\$578.21
Kwik Trip Inc	Fuel	\$13,539.35
Lake Mills Graphic Inc	Advertising	\$817.82
Lake Mills PT	Services	\$768.96
Medline Industries Inc	Supplies	\$338.69
Melissa Vaudt	Mileage	\$442.41
Melissa Warren	Mileage	\$169.14
MJ Embroidery and Designs	Services	\$93.60
Napa - Forest City	Supplies	\$168.80
Ole's Office	Services	\$100.00
Petroblend Corp	Supplies	\$3,214.35
Radiologists of North Iowa PC	Services	\$29.00
Randee Lindeman	Mileage	\$304.18
Rhonda Schriever	Mileage	\$202.55
Schott Funeral Home	Services	\$825.00
Scott Meinders	Reimbursement	\$171.28
Singelstad Hardware	Supplies	\$28.48
Sonja Alamsya	Mileage	\$246.10
Steve Bosma	Meeting	\$62.52
Swanson Customs	Services	\$675.00
TD Synnex Capital LLC	Supplies	\$65,698.26
T-Mobile	Telephone	\$25.80
Troy Thompson	Meeting	\$31.70
Truck Center Companies	Parts	\$254.76
US Bank Voyager	Fuel	\$1,567.20
Verizon Wireless	Telephone	\$207.15
Visa	Supplies	\$265.00
Waste Mgmt Corporate Services	Services	\$86.80
WCTA	Telephone	\$923.23

The Supervisors tabled the discussion regarding GO Possible Debt Schedule and Timeline.

The Supervisors discussed budgets and TIF.

The following Manure Management Plans were received by the Auditor's office: Cyclone 1 #71679, F158 #70113, and Linden 7 #71420 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. March 12, 2024.

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Terry Durby, Chairperson

Attest: \_\_\_\_\_  
Karla Weiss, County Auditor