

September 12, 2023

The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 12, 2023 adjourned from September 5, 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 5, 2023 Board Meeting and approve the Agenda for September 12, 2023. All voted aye. Motion carried.

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

Kris Oswald, Drainage Clerk discussed drainage matters.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the release of mortgage for Irish Hospital Apartments, LLC. All voted aye. Motion carried.

Joe Klukow, Forest City paramedic gave an update on how the EMS is working. There will be a press release to the public in the next couple of weeks.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the following Auditor's transfers: #3941 from Rural Basic to Secondary Roads for \$131,475.96; #3942 from Rural Basic to Winnebago County Fair Association for \$4,960.08; #3943 from General Basic to Secondary Roads for \$13,833.48; and #3944 from DD 76 Trustee to DD 76 for \$1,244.15. All voted aye. Motion carried.

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

AH Hermel Co	Supplies	\$2,356.95
Ahlers & Cooney PC	Services	\$165.00
Alliant Energy	Utilities	\$87.19
Amazon Capital Services	Supplies	\$100.65
Andrew Nellesen	Medical Examiner Fees	\$618.84
Austin Office Products	Supplies	\$5.48
Batteries Plus Bulbs	Supplies	\$5.00
BC Hardware	Parts	\$6.99
Bernau & Sons Inc	Parts	\$178.50
Bison Graphics	Supplies	\$105.00
Black Hills Energy	Utilities	\$225.27
Byron Carlson MD	Medical Examiner Fee	\$300.00
Cerro Gordo Co Auditor	Services	\$3,117.40
City of Buffalo Center	Utilities	\$48.94
City of Forest City	Ems Reimbursement	\$47,664.75
City of Lake Mills	Utilities	\$168.90
City of Thompson	Utilities	\$153.00

Colleen Lamping	Mileage	\$199.31
Connections Inc EAP	Services	\$362.60
Crysteel Truck Equipment	Parts	\$4,087.00
Denco Corp	Services	\$163,795.48
Devries Lumber	Supplies	\$791.91
DH Hydraulics	Parts	\$272.75
DTN LLC	Services	\$2,760.00
Duncan Heights Inc	Services	\$312.00
Dustin Martin	Rent	\$550.00
Eric Hythecker	Reimbursement	\$40.00
Fastenal	Parts	\$722.29
Five Star Cooperative	Fuel	\$94.15
Fleener Auto Parts & Service	Supplies	\$11.29
Forest City Ford	Services	\$103.45
Goodnature Work Shop	Supplies	\$129.98
H & S Auto Parts	Supplies	\$29.94
Hancock County Health System	Services	\$150.00
Healthcare First	Services	\$104.74
Heartland Power	Utilities	\$316.00
Henry Adkins & Son Inc	Equipment	\$17,849.67
Huber Supply Co	Supplies	\$306.04
Iowa Law Enforce Academy	Education	\$500.00
Iowa Secretary of State	Services	\$1,413.48
Julie Swenson	Mileage	\$281.51
KC Nielsen Ltd	Parts	\$25.89
Kwik Trip Inc	Fuel	\$6,247.82
Lake Mills Graphic Inc	Advertising	\$1,027.50
Lake Mills Lumber Co	Supplies	\$236.00
Larsen Plumbing & Htg	Services	\$770.09
Lutheran Services	Services	\$350.00
MDS Records Management	Services	\$78.00
Medline Industries Inc	Supplies	\$360.17
Melissa Warren	Mileage	\$139.97
Midwest Wheel & Equip Co	Parts	\$614.80
Napa Auto Parts	Supplies	\$186.06
Next Generation Technologies	Services	\$1,701.00
North Iowa Co Engineers	Education	\$20.00
North Iowa Mercy Clinics	Services	\$1,981.40
Nuway - K&H Coop	Fuel	\$15,108.94
Peterson Sanitation Inc	Services	\$406.00
Petroblend Corp	Supplies	\$1,637.57
Pitney Bowes	Machine Rental	\$165.33
Radiologists of North Iowa PC	Services	\$167.59
Sanofi Pasteur Inc	Supplies	\$1,813.52
Singelstad Hardware	Supplies	\$55.24
Travis Hassebroek	Services	\$172.50
Truck Center Companies	Parts	\$1,944.56
TSP Court Reporting	Services	\$112.75
Turf Trimmers Plus LLC	Services	\$70.00
Twyla Ostercamp, DO	Medical Examiner Fee	\$300.00
Verizon Wireless	Telephone	\$172.64

Visa	Supplies	\$997.71
WCTA	Telephone	\$1,704.66
West Hancock Ambulance Service	Services	\$326.80
Winnebago Co Fair Assn	Transfer	\$4,960.08
Ziegler Inc	Parts	\$3,003.21

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. September 19, 2023.

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Bill Jensvold, Chairperson

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