

May 3, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. May 3, 2022 adjourned from April 26, 2022.

Present: Supervisors Durby, Smith, and Jensvold

Absent:

The meeting is held today via You Tube and a conference call.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the April 26, 2022 Board Meeting and approve the Agenda for May 3, 2022. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve Worth County and Hancock County termination the 28E agreement of Social Services. All voted aye. Motion carried.

There was discussion regarding Social Services for Winnebago County in the future. This will be on the agenda again next week to discuss.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Winnebago County Payee Program as approved by the WHW Board. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the 115% Poverty Level for Relief Guidelines. After discussion the motion was rescinded. On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the WHW County Social Services Relief Guidelines as approved by the WHW Board. All voted aye. Motion carried.

Myrtle Nelson, NIACOG discussed an RFP for the Public Health Building. The Supervisors will need to send out an RFP for Architectural Services. On a motion by Durby and seconded by Jensvold the Supervisors moved to send out an RFP for the Public Health Building with a new deadline of June 6, 2022 at 12:00 P.M. All voted aye. Motion carried.

Scott Meinders, Engineer and Ethan Schutter Maintenance Superintendent discussed Secondary Road matters including gravel negotiations with Lewis's.

There was discussion regarding a resolution for Heartland Asphalt for a paving project. This will be on the agenda next week to discuss further.

Kris Oswald, Drainage Clerk discussed drainage district issues.

On a motion by Smith and seconded by Durby the Supervisors moved to order 12 signs for the parking lot. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

A-1 Portables	Services	\$200.00
Ability Network Inc	Services	\$122.77
Aging Svcs Coalition of No IA	Dues	\$50.00
Agricare Farm Management	Tile Crossing	\$2,059.55
Ahlers & Cooney PC	Services	\$78.00
Alliant Energy	Utilities	\$200.86
Allison Rice	Mileage	\$114.88
Alyssa Rakoto	Mileage	\$268.69
Arnold Motor Supply	Supplies	\$129.60
Austin Office Products	Supplies	\$99.69
Autumn Karalius	Mileage	\$95.31
Barb Wolf	Mileage	\$142.25
Barney Ruitter	Meeting	\$25.00
Black Hills Energy	Utilities	\$363.74
Bob Barker Co	Supplies	\$149.44
Bomgaars	Supplies	\$1,118.43
Brent Swenson	Reimbursement	\$250.00
Calhoun-Burns and Assoc Inc	Services	\$979.10
Capital Sanitary Supply Co	Supplies	\$244.44
Cintas Corp	Supplies	\$44.15
City of Forest City	Utilities	\$4,228.21
City of Lake Mills	Utilities	\$287.48
Control Installations of Iowa	Services	\$2,700.00
Diamond Mowers Inc	Parts	\$1,903.52
Dollar General	Supplies	\$56.15
Dons Truck Sales	Parts	\$768.95
Eddy's Glass and Door	Services	\$16.00
EZ-Liner	Supplies	\$502.00
Forest City Auto Center	Services	\$99.46
Forest City Ford	Services	\$141.95
Grp & Associates	Services	\$93.00
Holland Contracting	Services	\$520.00
Huber Supply Co	Supplies	\$175.17
Hy-Vee Inc	Jail Food	\$6,629.67
Iowa Division of Labor Svcs	Services	\$120.00
Iowa Outdoors	Subscription	\$15.00
Iowa Prison Industries	Signs	\$3,467.10
Iowa State University	Education	\$150.00
IP Pathways	Services	\$231.25

IT Savvy LLC	Services	\$193.00
Jack's Ok Tire Service	Tires	\$580.76
Julie Sorenson	Mileage	\$109.22
K1 Excavating & Drainage	Supplies	\$2,708.61
Knowbe4 Inc	Education	\$3,240.00
Krystal Wempen	Mileage	\$451.81
Lake Mills Graphic Inc	Advertising	\$652.95
Mail Services	Services	\$376.71
Martin Gardner Arch	Services	\$1,848.54
Medline Industries Inc	Supplies	\$79.59
Melissa Vaudt	Mileage	\$455.55
Melissa Warren	Mileage	\$159.06
Midwest Pipe Supply Inc	Supplies	\$2,082.12
North IA Commercial Services LLC	Services	\$266.83
North IA Complete Auto Repair	Services	\$91.68
Office Depot	Supplies	\$353.75
Office Elements	Supplies	\$51.57
Randee Lindeman	Mileage	\$221.82
Rhonda Schriever	Mileage	\$352.00
Robert Schwartz	Reimbursement	\$40.00
Ron Kvale	Mileage	\$82.84
Steve Bosma	Meeting	\$55.52
Suzanne McColloch	Reimbursement	\$40.00
Tyler Technologies	Services	\$1,000.00
US Bank Voyager	Supplies	\$1,779.91
Verizon Wireless	Telephone	\$576.10
Visa	Supplies	\$745.32
Waste Mgmt Corporate Services	Services	\$39.03
WCTA	Telephone	\$951.29
Willemina Skellenger	Mileage	\$219.09
Wilson Dental	Services	\$260.00

The following Manure Management plan was received by the Auditor's office:
Eagle 5 #59515 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. May 10, 2022.

Susan Smith, Chairperson

Attest: _____
Kris Oswald, Deputy Auditor