

July 12, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. July 12, 2022 adjourned from July 5, 2022.

Present: Supervisors Durby, Jensvold, and Smith

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 July 5, 2022 Board Meeting and approve the Agenda for July 12, 2022. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including working on L23W1 bridge and E36W1 bridge near Buffalo Center is the next bridge. They are also working on a sign reflectivity survey around the county.

On a motion by Smith and seconded by Durby the Supervisors moved to approve plans and specifications for R74/A34/A38 Paving, Project No. FM-CO95(83,84,85)—55-95. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage district matters. Oswald and Susan Smith, Supervisor met at DD 47 at the Lake Mills Care Center to discuss a water basin. Also present were the Lake Mills Mayor, Lake Mills Utilities Director, Gary and Shawn Helgeson, Jeremy Rognes, and Randy Movik from the Lake Mills Care Center. Discussions were to figure out who shall maintain the basin. The City of Lake Mills will reroute a tile to see if it will lessen the water going to the basin. Bill Jensvold talked to Derek Yegge to repair DD 22 Lat 3. There are tree roots blocking the tile so nonperforated tile will be put in. Jensvold also discussed a couple issues in DD 34 in Section 32 of Grant Township. 800 feet of 8" tile will be rerouted to an area with more cover.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve a soil boring proposal. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ahlers & Cooney PC	Services	\$457.50
Airgas USA	Supplies	\$403.00
Alliant Energy	Utilities	\$86.15
Amazon Capital Services	Supplies	\$153.71
AssuredPartners Great Plains LLC	Services	\$1,680.00
AT&T Mobility	Telephone	\$330.16
Austin Office Products	Supplies	\$70.90
Beth Clouse	Mileage	\$41.88
Black Hills Energy	Utilities	\$360.48
Bob Barker Co	Supplies	\$353.69

Brightree Home Health	Services	\$2,505.25
Byron Carlson MD	Medical Examiner Fee	\$100.00
Charm-Tex Inc	Supplies	\$121.08
Cintas Corp	Supplies	\$526.41
City of Forest City	1/2 Allocation	\$42,605.68
City of Lake Mills	Utilities	\$219.50
City of Leland	Reimbursement	\$3,416.39
City of Thompson	Utilities	\$153.00
Comfort Inn & Suites	Hotel at Training	\$364.00
Culligan	Supplies	\$51.90
Dale Rayhons	Medical Examiner Fee	\$200.00
Deano's Dust Control	Dust Control	\$1,899.24
Diamond Vogel Inc	Traffic Paint	\$9,173.85
DLT Solutions Inc	Services	\$1,232.56
Dollar General	Supplies	\$19.35
EBS	Services	\$152.25
Employee & Family Resources	Services	\$4,852.00
ESRI	Services	\$1,000.00
Five Star Cooperative	Fuel	\$275.86
Fleener Auto Parts & Service	Services	\$353.66
Forest City Ford	Services	\$273.64
Galls LLC	Supplies	\$152.02
H & S Auto Parts	Supplies	\$351.07
Healthcare First	Services	\$104.74
Heartland Power	Utilities	\$335.00
HMR Supplies	Supplies	\$372.58
IACCVSO	Dues	\$50.00
ICEOO Treasurer	Registration	\$225.00
ICIT	Dues	\$50.00
IMWCA	Work Comp Premium	\$7,331.00
Iowa Drainage District Assn	Dues	\$9,435.00
Iowa Law Enforce Academy	Education	\$250.00
Iowa State University	Services	\$220.00
IP Pathways	Services	\$687.80
ISAC	Dues	\$8,725.00
ISCTA	Dues	\$250.00
IT Savvy LLC	Services	\$3,747.60
Jack's Ok Tire Service	Tires	\$3,112.00
Jennifer Ackerman	Reimbursement	\$40.00
John Deere Financial	Rental	\$3,600.00
Julie Swenson	Reimbursement	\$75.00
Karla Weiss	Mileage	\$73.06
KC Nielsen Ltd	Parts	\$686.98
Lake Mills Graphic Inc	Advertising	\$629.10
Lake Mills Seed House	Shipping	\$3.00
Mark Johnson	Rent	\$425.00
MDS Records Management	Services	\$49.00
Melissa Warren	Mileage	\$183.58
Midwest Wheel & Equip Co	Parts	\$867.82
Mike Hengesteg	Reimbursement	\$250.00
Motorola Solutions Inc	Supplies	\$265.94
Neil Sather	Reimbursement	\$250.00

Next Generation Technologies	Services	\$1,658.95
NIACOG	Services	\$21,499.43
North Central Iowa	Dues	\$200.00
Northern Iowa Construction Pro	Arch Pipe	\$145,115.39
NSB Bank	Supplies	\$30.42
Nuway - K&H Coop	Fuel	\$19,025.47
Peterson Sanitation Inc	Services	\$61.00
Petroblend Corp	Supplies	\$2,242.80
Pritchard Auto Company	Parts	\$166.73
Ricoh USA Inc	Services	\$477.01
Ron Kvale	Mileage	\$57.77
Safety Kleen Systems Inc	Services	\$383.06
Shred-It USA	Services	\$55.13
Sign Solutions USA	Supplies	\$661.14
Singelstad Hardware	Parts	\$13.95
Suzanne McColloch	Reimbursement	\$40.00
The Railroad Yard Inc	RR Tank Car	\$30,600.00
Travis Hassebroek	Services	\$220.00
Turf Trimmers Plus LLC	Services	\$305.00
Ubben Building Supplies Inc	Supplies	\$785.00
Verizon Wireless	Telephone	\$289.66
Visa	Supplies	\$2,812.32
Visit Mason City	Advertising	\$445.00
Waste Mgmt Corporate Services	Services	\$404.25
WCTA	Telephone	\$2,536.47
Webspec Design	Services	\$360.00
Winnebago Co Secondary Roads	Services	\$3,208.98
Ziegler Inc	Parts	\$2,430.08

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Recorder's Quarterly report. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Auditor's Quarterly report. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Sheriff's Quarterly report. All voted aye. Motion carried.

The Supervisors discussed the ATV Resolution. It will be on the agenda next week to repeal the resolution.

The Supervisors discussed the EMS problems in the county. There is a meeting at the Thompson Public Library Wednesday night (the 13th) at 6:00 P.M. to discuss further with the Advisory Council.

The following Manure Management plan was received by the Auditor's office: High Brook Harms LLC 2 #64033, in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. July 19, 2022.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, Auditor