

August 2, 2022

The Winnebago County Board of Supervisors met in session at 8:30 A.M. August 2, 2022 adjourned from July 26, 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 26, 2022 Board Meeting and approve the Agenda for August 2, 2022. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including bridge work and mowing.

Kris Oswald, Drainage Clerk discussed drainage district matters including engineering updates on DD 92 and DD 102.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the County paying credit Card usage fees. All voted aye. Motion carried.

Kris Oswald, Deputy Auditor discussed the current rural recycling contract which will end on October 31st. Oswald asked the board to research options for going forward.

On a motion by Durby and seconded by Jensvold the Supervisors moved to set the Public Hearing for Iowa Cage Free-Ovations Farms site for August 23, 2022 at 9:30 A.M. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Austin Office Products	Supplies	\$21.14
CBT Nuggets LLC	Services	\$599.00
CovertTrack Group Inc	Services	\$600.00
Dan Olson Contracting	Services	\$1,380.00
Duncan Heights Inc	Services	\$336.00
Eric Christianson	Services	\$1,271.00
Farus Contracting LLC	Rent	\$500.00
Fidelity Security Life	Services	\$928.14
Julie Swenson	Mileage	\$81.88
Paessler	Services	\$2,294.33
Reliance Standard Life Ins Co	Services	\$1,022.21
Ricoh USA Inc	Supplies	\$5,674.00
Ruth Melby	Mileage	\$53.41
Visa	Supplies	\$525.81
Winnebago Co Sheriff	Services	\$185.76
Ability Network Inc	Services	\$122.77
AH Hermel Co	Supplies	\$1,974.37

Alliant Energy	Utilities	\$69.30
Alyssa Rakoto	Mileage	\$138.13
Amazon Capital Services	Supplies	\$1,515.59
Andrew Gudmonson	Reimbursement	\$153.94
Arnold Motor Supply	Supplies	\$185.58
Athletico Physical Therapy	Services	\$125.00
Austin Office Products	Supplies	\$353.67
Avance USA LLC	Services	\$3,250.00
Barb Wolf	Mileage	\$176.88
Bison Graphics	Supplies	\$64.05
Black Hills Energy	Utilities	\$130.69
Bob Barker Co	Supplies	\$621.81
Bomgaars	Supplies	\$266.93
Calhoun-Burns and Assoc Inc	Services	\$280.00
Charm-Tex Inc	Supplies	\$295.78
City of Forest City	Utilities	\$344.03
City of Thompson	Utilities	\$153.00
Cresco Shopper	Advertising	\$209.70
David Peterson	Meeting	\$51.25
Devries Lumber	Supplies	\$31.50
Farm & Home Publishers	Supplies	\$140.00
Forest City Ford	Services	\$49.95
G & H Motor Parts	Supplies	\$4.99
Galls LLC	Supplies	\$103.64
Golden Shovel Agency	Services	\$4,392.00
Grp & Associates	Services	\$42.00
Hanson LP Gas LLC	LP	\$965.28
Hogan Bremer Moore Colonial	Services	\$553.00
Hy-Vee Inc	Jail Food	\$5,580.30
IMWCA	Work Comp Premium	\$7,330.99
Iowa DOT	Supplies	\$449.63
Iowa Law Enforce Academy	Education	\$30.00
Iowa Secretary of State	Notary Fee	\$30.00
ISSDA	Education	\$450.00
IWWA	Dues	\$75.00
Jack's Ok Tire Service	Tires	\$498.04
Julie Sorenson	Mileage	\$85.00
K1 Excavating & Drainage	Supplies	\$3,657.95
Karla Weiss	Mileage	\$18.13
Keltek Inc	Services	\$37,364.16
Keokuk County Highway Dept	Training	\$995.00
Krystal Wempen	Mileage	\$725.20
Lake Mills Graphic Inc	Advertising	\$475.41
Lake Mills Lumber Co	Supplies	\$244.00
Language Line Services	Services	\$136.32
Leon Christianson	Rent	\$250.00
Mail Services	Services	\$423.87
Marco Inc	Services	\$228.89
Marcus Jensen	Reimbursement	\$224.92
Mark Johnson	Rent	\$425.00
Medline Industries Inc	Supplies	\$1,598.65
Melissa Warren	Mileage	\$160.13

Midwest Pipe Supply Inc	Supplies	\$157.00
Miller & Sons Golf Cars LLC	Equipment	\$9,975.00
Motorola Solutions Inc	Supplies	\$5,929.50
Northland Securities	Services	\$1,750.00
Oakcrest Funeral Services	Services	\$440.00
ODP Business Solutions LLC	Supplies	\$284.15
Pat Conroy	Reimbursement	\$5.40
Pitney Bowes	Supplies	\$254.97
Prairie Du Chien Police Dept	Education	\$100.00
Randee Lindeman	Mileage	\$515.21
Rhonda Schriever	Mileage	\$373.95
Ron Kvale	Mileage	\$313.75
Ruthann Torgerson	Well Repair	\$500.00
Steve Bosma	Meeting	\$60.00
Suzanne McColloch	Reimbursement	\$40.00
Sydnee Lindeman	Mileage	\$206.71
Thrifty White	Supplies	\$3.39
Tyler Runneberg	Reimbursement	\$33.97
US Bank Voyager	Fuel	\$7,440.08
US Imaging Inc	Services	\$14,028.50
Verizon Wireless	Telephone	\$994.89
Visa	Supplies	\$1,121.32
Waste Mgmt Corporate Services	Services	\$1,100.82
Wayne Johnson	Well Repair	\$500.00
WCTA	Rent	\$784.85
Willemina Skellenger	Mileage	\$170.62
Winnebago Co Auditor	Utilities	\$5,722.91
Woodman Controls Co	Services	\$1,171.60

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

The following Manure Management plans were received by the Auditor's office: Norway 10, #70306; and Hawkeye Seven #60820 in Winnebago County, Iowa.

There was a Home Base Iowa Committee Meeting. At the next board meeting there will be a Resolution, a Public Purpose policy, and a sign placement map on the agenda.

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

Susan Smith, Chairperson

Attest: _____
Karla Weiss, Auditor