

September 6, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 6, 2022 adjourned from September 2, 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 August 30, 2022 and September 2, 2022 Board Meetings and approve the Agenda for September 6, 2022. All voted aye. Motion carried.

The Supervisors tabled the 28E agreement regarding the General Assistance Director Position.

Scott Meinders, Engineer discussed Secondary Road matters including the G16N1 Box Culvert, the R50 – DD 1 Lat 2 Pipe Replacement, A42 west of the feed mill there will be a box culvert mid to late September, and discussed the recycling and crack filling done around Scarville. Meinders also discussed an equipment purchase for the secondary road department.

Kris Oswald, Drainage Clerk discussed drainage district matters including DD 3 Lat 8. Helgeson Drainage is cleaning this lateral for two separate petitions. Terry Durby, Supervisor recommended starting at the outlet and working back to make sure there are no other slough in issues.

The following claims were approved and ordered to be paid:

A-1 Portables	Services	\$210.00
Ability Network Inc	Services	\$4,774.59
Ahlers & Cooney PC	Services	\$120.00
Alliant Energy	Utilities	\$96.44
Allison Rice	Mileage	\$141.86
Alyssa Rakoto	Mileage	\$171.88
AT&T Mobility	Telephone	\$330.16
Austin Office Products	Supplies	\$159.11
Barb Wolf	Mileage	\$192.50
Beth Clouse	Mileage	\$192.75
Black Hills Energy	Utilities	\$77.05
BMC Aggregates LLC	Rock	\$1,865.48
Bob Barker Co	Supplies	\$272.23
Bomgaars	Supplies	\$260.97
Calhoun-Burns and Assoc Inc	Services	\$945.00
Carolyn Miller CSR-RPR	Services	\$68.50
Casperson Law Office PLC	Services	\$411.00
CH McGuiness Co Inc	Supplies	\$2,070.38

Charm-Tex Inc	Supplies	\$76.10
Chelsey Ostrander	Mileage	\$19.38
Chosen Valley Testing	Services	\$80.00
Cintas Corp	Services	\$72.91
City of Forest City	Utilities	\$6,028.70
City of Lake Mills	Utilities	\$176.11
City of Thompson	Utilities	\$153.00
Clear View Auto Glass	Parts	\$1,101.00
CR Holland Crane Service Inc	Crane Service	\$4,457.50
D2 Investments LLC	Rent	\$520.00
Dale Rayhons	Medical Examiner Fee	\$200.00
Dan Olson Contracting	Services	\$450.00
David Peterson	Meeting	\$51.25
Dawn Craig	Well Repair	\$500.00
Dept of Veterans Affairs	Supplies	\$257.77
DH Hydraulics	Parts	\$466.38
Diamond Mowers Inc	Equipment	\$7,064.19
Duncan Heights Inc	Services	\$336.00
Fleener Auto Parts & Service	Services	\$961.68
Forest City Auto Center	Services	\$63.85
Forest City Ford	Services	\$441.32
Galls LLC	Supplies	\$62.99
Geocomm Corp	Services	\$4,719.00
Groves Contracting & Sales	Services	\$25,703.00
Grp & Associates	Supplies	\$51.00
Hancock Co Treasurer	Drainage Taxes	\$8.00
Heartland Asphalt Inc	Services	\$1,520.40
Hy-Vee Inc	Jail Food	\$7,137.70
IACCVSO	Education	\$180.00
IT Savvy LLC	Services	\$202.60
Jackson's Heavy Equipment Training LLC	Training	\$3,000.00
John Deere Financial	Supplies	\$231.34
Julie Sorenson	Mileage	\$80.00
Karla Weiss	Mileage	\$278.42
Kristin Colby	Mileage	\$202.00
Krystal Wempen	Mileage	\$641.25
Lake Mills Ambulance Service	Services	\$313.52
Lakeside Construction Inc	Supplies	\$3,865.00
Lyles Sales & Service	Repairs	\$153.07
Mary Lou Kleveland	Mileage	\$174.70
Medico Mart	Supplies	\$8,261.55
Medline Industries Inc	Supplies	\$185.14
Melissa Vaudt	Mileage	\$751.86
Melissa Warren	Mileage	\$183.88
MJ Embroidery And Designs	Services	\$50.00
Motorola Solutions Inc	Supplies	\$4,556.00
North IA Complete Auto Repair	Services	\$257.00
Nutrien Ag Solutions	Supplies	\$5,409.90
Oakcrest Funeral Services	Medical Examiner Fees	\$440.00
ODP Business Solutions LLC	Supplies	\$50.41
Paper Corp	Supplies	\$1,935.36
Pappajohn Entrepreneurial Ctr	Sponsorship	\$500.00

Petroblend Corp	Supplies	\$1,455.56
Pitney Bowes	Machine Rental	\$165.33
Randee Lindeman	Mileage	\$340.63
Reliance Telephone Inc	Supplies	\$1,000.00
Rhonda Schriever	Mileage	\$194.38
Ron Kvale	Mileage	\$150.00
SCI Communications Inc	Services	\$183.75
Scott Meinders	Reimbursement	\$40.00
Smilemakers Inc	Supplies	\$50.75
Steve Bosma	Well Repair	\$560.00
Suzanne McColloch	Reimbursement	\$40.00
Sydnee Lindeman	Mileage	\$112.63
Turf Trimmers Plus LLC	Services	\$130.00
Twyla Ostercamp, DO	Medical Examiner Fee	\$100.00
Tyler Technologies	Services	\$36,462.00
US Bank Voyager	Fuel	\$1,872.05
Verizon Wireless	Telephone	\$908.46
Visa	Supplies	\$385.41
Waste Mgmt Corporate Services	Services	\$635.61
WCTA	Telephone	\$3,340.96
Weavers Leather Store	Supplies	\$184.95
Winnebago Co Treasurer	Drainage Taxes	\$16,911.58

The following Manure Management plans were received by the Auditor's office: Johnson South #67913, and Johnson North #67912, in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. September 13, 2022.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, Auditor