

October 18, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 18, 2022 adjourned from October 11, 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 October 11, 2022 Board meeting and approve the Agenda for October 18, 2022. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Treasure's Annual Report. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to cancel check #16812 to Ben Halverson in the amount of \$32.00 written on June 2, 2021. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage district matters.

On a motion by Durby and seconded by Jensvold the Supervisors moved to open the Public Hearing for DD 92. All voted aye. Motion carried. Present at the meeting were Supervisors Smith, Jensvold and Durby, Karla Weiss, Auditor, Kris Oswald, Drainage Clerk, Scott Meinders, County Engineer, Robert Schwartz, Conservation, Collin Klingbeil, Jacobson-Westergard, and Gordon Anderson.

Collin Klingbeil discussed the report. There was discussion. On a motion by Durby and seconded by Jensvold the Supervisors moved to close the Public Hearing. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Engineer's report and directed the engineer to solicit competitive quotes. All voted aye. Motion carried.

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

Scott Meinders, Engineer discussed Secondary Road matters including working on the pipe project.

Discussion regarding the Winnebago County Floodplain Ordinance is tabled until next week.

The Supervisors discussed federal money that is available.

On a motion by Smith and seconded by Durby the Supervisors moved to go into closed session per Iowa Code Section 21.5.1.c to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in the litigation, and in accordance with Iowa Code Section 622.10 to discuss attorney/client privileged and attorney work product matters with legal counsel. On a roll call vote, Durby –Aye, Jensvold – Aye, Smith – Aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to return to open session. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to accept the settlement in Benjamin Nordskog vs Winnebago County. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Accurate Controls Inc	Services	\$3,280.47
Advanced Door Systems	Services	\$302.00
Ag Vantage FS Inc	Fuel	\$9,522.41
AH Hermel Co	Supplies	\$1,791.61
Ahlers & Cooney PC	Services	\$5,109.50
Alliant Energy	Utilities	\$414.02
Amazon Capital Services	Supplies	\$1,094.08
Arrowhead Forensics	Supplies	\$119.60
Assuredpartners Great Plains LLC	Services	\$1,680.00
AT&T Mobility	Telephone	\$330.16
Austin Office Products	Supplies	\$71.58
Bauer Built Inc	Services	\$623.20
BC Repair	Services	\$77.00
Bison Graphics	Supplies	\$45.00
Black Hills Energy	Utilities	\$480.11
Bob Barker Co	Supplies	\$191.76
Brightree Home Health	Services	\$2,505.25
Charm-Tex Inc	Supplies	\$82.90
Chase Card Services	Supplies	\$475.35
Cintas Corp	Supplies	\$571.47
City of Buffalo Center	Utilities	\$34.13
City of Thompson	Utilities	\$189.82
Counsel	Services	\$36.15
Deluxe for Business	Supplies	\$1,295.20
Denco Corp	Repairs	\$43,372.47
DH Hydraulics	Parts	\$315.70
Duncan Heights Inc	Services	\$336.00
Eric Hythecker	Reimbursement	\$40.00
Farmers Coop Assn	Fuel	\$5,936.98
Fastenal	Supplies	\$837.64
Firsttwo Inc	Services	\$1,800.00
Five Star Cooperative	Fuel	\$135.98
Forest City Ford	Services	\$342.23
G & H Motor Parts	Supplies	\$26.09
Globe Gazette Circulation Dept	Subscription	\$45.00

GRP & Associates	Services	\$128.00
H & S Auto Parts	Supplies	\$148.70
Hancock County Health System	Services	\$1,736.20
Healthcare First	Services	\$104.74
Heartland Power	Utilities	\$794.30
Henry Adkins & Son Inc	Supplies	\$1,366.41
HP Inc	Supplies	\$177.21
Huber Supply Co	Supplies	\$183.18
Hy-Vee Inc	Jail Food	\$7,500.14
IAAO	Dues	\$240.00
Intoximeters Inc	Supplies	\$211.00
Iowa DOT	Registration	\$120.00
Iowa Health Care Assn	Training	\$819.00
Iowa Prison Industries	Signs	\$5,012.30
IP Pathways	Services	\$720.70
ISAC	Services	\$600.00
ISAC Group Unemployment Fund	Services	\$3,646.19
IT Savvy LLC	Services	\$2,602.60
Janitors Closet Ltd	Supplies	\$593.72
John Deere Financial	Services	\$209.41
Kaylee Schuermann	Mileage	\$305.00
Kimball Midwest	Supplies	\$207.42
Kingland Construction Services	Services	\$36,505.51
KIOW	Advertising	\$333.00
Kwik Trip Inc	Fuel	\$4,872.10
Lake Mills Lumber Co	Supplies	\$176.00
Legal Shield	Services	\$131.55
Lewis Heritage Farms LLC	Materials	\$10,168.00
Marco Inc	Services	\$228.89
Mark Johnson	Rent	\$425.00
Martin Gardner Arch	Services	\$2,776.00
MDS Records Management	Services	\$49.00
Medline Industries Inc	Supplies	\$617.63
Melissa Michaelis	Mileage	\$603.13
Melissa Warren	Mileage	\$225.13
Mid-America Publishing Corp	Advertising	\$524.62
Midwest Group Benefits	Services	\$697.00
Midwest Wheel & Equip Co	Parts	\$563.57
Motorola Solutions Inc	Supplies	\$329.56
Murra Hardware	Supplies	\$38.98
Next Generation Technologies	Services	\$2,492.94
North IA Complete Auto Repair	Services	\$256.50
North Iowa Mercy Clinics	Services	\$75.00
NSB Bank	Loan Payment	\$33,489.34
Nuway - K&H Coop	Fuel	\$14,828.38
ODP Business Solutions LLC	Supplies	\$70.35
Pakor	Supplies	\$290.43
Pitney Bowes	Postage	\$3,008.50
Rebecca Ritzert	Reimbursement	\$186.25
Ricoh USA Inc	Services	\$382.67
Rinker Materials	Box Culvert	\$73,723.00
Ron Kvale	Mileage	\$621.56

Schumacher Elevator Co	Services	\$243.22
Scott Meinders	Reimbursement	\$93.28
Singelstad Hardware	Supplies	\$219.39
Staples Credit Plan	Supplies	\$103.45
State Hygienic Laboratory	Services	\$69.50
Steve Hepperly	Reimbursement	\$43.00
Storey Kenworthy	Supplies	\$919.89
Terrell Durby	Mileage	\$775.63
Torkelson Plumbing & Heating	Services	\$135.00
Travis Hasebroek	Services	\$220.00
Truck Center Companies	Parts	\$122.84
Turf Trimmers Plus LLC	Services	\$195.00
Verizon Wireless	Telephone	\$177.90
Vicki Bartlett	Mileage	\$40.00
Visa	Supplies	\$1,438.87
Waste Mgmt Corporate Services	Services	\$1,935.39
Waytek Inc	Parts	\$1,490.44
WCTA	Telephone	\$3,251.43
Webspec Design	Services	\$360.00
Willemina Skellenger	Mileage	\$91.88
Windstream	Telephone	\$123.84
Winnebago Co Fair Assn	Transfer	\$23,548.53
Winnebago Co Secondary Roads	Reimbursement	\$520.80
Ziegler Inc	Parts	\$1,180.00

At 10:30 A.M. there was a meeting at Public Health to discuss the plans and program for the public health building addition.

The session was adjourned until 9:00 A.M. October 25, 2022.

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Susan Smith, Chairperson

Attest: \_\_\_\_\_  
Karla Weiss, Auditor