

November 15, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 15, 2022 adjourned from November 8, 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 November 8, 2022 Board meeting and approve the Agenda for November 15, 2022. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the request to erect a winter holiday display on the Courthouse Grounds by The Lake Mills Ministerial Association. All voted aye. Motion carried.

Ethan Schutter, Maintenance Supervisor discussed Secondary Road matters including snow removal.

Kris Oswald, Drainage Clerk discussed drainage matters.

The Supervisors discussed the EMS election passing. The Supervisors will put an ad in the paper looking for names of people to serve on the EMS Advisory Council. The Supervisors asked Auditor Weiss to contact Julie Roisen from the Department of Revenue to see what needs to be done with the Income Surtax. The Supervisors also requested Auditor Weiss work on an Ordinance for the EMS Income Surtax.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following Auditor's transfers: #3895 from Rural Basic to Secondary Roads for \$172,901.15; #3896 from Rural Basic to Winnebago County Fair Association for \$6,520.42; and #3897 from General Basic to Secondary Roads for \$19,009.13. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Access Systems	Services	\$353.69
Ag Vantage FS Inc	Fuel	\$14,643.31
AH Hermel Co	Supplies	\$1,441.43
Ahlers & Cooney PC	Services	\$120.00
Alliant Energy	Utilities	\$287.15
Amazon Capital Services	Supplies	\$79.87
Assuredpartners Great Plains LLC	Services	\$1,680.00
AT&T Mobility	Telephone	\$330.16
Austin Office Products	Supplies	\$76.77
Barb Wolf	Mileage	\$210.63
Bargen Inc	Repairs	\$8,985.00
Beth Clouse	Reimbursement	\$204.37

Bison Graphics	Services	\$151.90
Black Hills Energy	Utilities	\$1,693.47
Bob Barker Co	Supplies	\$113.84
Bomgaars	Supplies	\$69.99
Brightree Home Health	Services	\$2,505.25
Charm-Tex Inc	Supplies	\$308.30
Chelsey Ostrander	Mileage	\$66.88
Chosen Valley Testing	Services	\$672.50
Cintas Corp	Supplies	\$1,103.35
City of Buffalo Center	Utilities	\$34.13
City of Forest City	Utilities	\$5,291.18
City of Lake Mills	Utilities	\$175.59
City of Thompson	Utilities	\$153.00
Crescent Electric Supply Co	Supplies	\$71.10
Croghan + Russell CPA	Services	\$3,230.00
Culligan	Supplies	\$24.00
Daves Auto Service Inc	Services	\$278.00
David Peterson	Meeting	\$51.25
DH Hydraulics	Parts	\$1,498.69
Duncan Heights Inc	Services	\$336.00
EBS	Services	\$152.25
Eric Hythecker	Reimbursement	\$40.00
Farmers Coop Assn	Fuel	\$3,806.42
Fastenal	Supplies	\$572.27
Five Star Cooperative	Fuel	\$565.11
Fleener Auto Parts & Service	Services	\$151.29
Forest City Auto Center	Services	\$64.61
Forest City Ford	Services	\$993.85
G & H Motor Parts	Supplies	\$14.98
Galls LLC	Supplies	\$1,000.56
Golden Shovel Agency	Services	\$4,392.00
Groe Electric	Supplies	\$92.52
GRP & Associates	Services	\$42.00
H & S Auto Parts	Supplies	\$912.31
Healthcare First	Services	\$104.74
Heartland Power	Utilities	\$782.87
Huber Supply Co	Supplies	\$189.29
IDALS	Services	\$30.00
Iowa Drainage District Assn	Education	\$65.00
Iowa Prison Industries	Supplies	\$162.97
IP Pathways	Services	\$734.92
ISSDA	Membership	\$200.00
ISU Extension	Education	\$140.00
IT Savvy LLC	Supplies	\$1,554.60
Jack's Ok Tire Service	Tires	\$10,299.88
Jacobson-Westergard Assoc Inc	Services	\$628.60
Janitors Closet Ltd	Supplies	\$666.52
Jenny Jensen	Mileage	\$63.63
Jim Brackey	Services	\$805.00
K1 Excavating & Drainage	Supplies	\$2,795.75
Karla Weiss	Mileage	\$96.25
Kaylee Schuermann	Mileage	\$132.50

KC Nielsen Ltd	Services	\$2,403.34
Kingland Construction Services	Services	\$113,454.50
Kwik Trip Inc	Fuel	\$4,564.17
Lake Mills Lumber Co	Supplies	\$168.10
Lakeside Construction Inc	Supplies	\$1,600.00
Langfald Construction LLC	Repairs	\$24,924.00
Legal Shield	Services	\$131.55
Lisa Ralls	Reimbursement	\$56.59
Mark Johnson	Rent	\$425.00
Martin Gardner Arch	Services	\$4,525.41
MDS Records Management	Services	\$49.00
Medline Industries Inc	Supplies	\$861.61
Melissa Michaelis	Mileage	\$281.25
Mid-America Publishing Corp	Advertising	\$739.23
Midwest Group Benefits	Services	\$688.50
Midwest Wheel & Equip Co	Parts	\$1,055.48
NACo	Dues	\$450.00
Next Generation Technologies	Services	\$5,737.85
North Iowa Media Group	Advertising	\$79.38
Nuway - K&H Coop	Fuel	\$19,955.13
Oakcrest Funeral Services	Medical Examiner Fee	\$476.00
ODP Business Solutions LLC	Supplies	\$60.29
Peterson Sanitation Inc	Services	\$87.90
Petroblend Corp	Supplies	\$4,499.10
Plumb Supply Co	Supplies	\$1,007.59
Redinger Pharmacy	Supplies	\$407.14
Reliance Telephone Inc	Supplies	\$1,000.00
Ricoh USA Inc	Services	\$383.28
Schumacher Elevator Co	Services	\$243.22
Singelstad Hardware	Supplies	\$805.35
Standard Bearings - Mason City	Parts	\$216.35
Staples Credit Plan	Supplies	\$267.22
State Hygienic Laboratory	Services	\$13.50
Steve Bosma	Meeting	\$60.00
Stivers Ford Lincoln	New Vehicle	\$37,574.00
Truck Center Companies	Parts	\$822.95
Ulland Brothers	Materials	\$18,128.00
UMB Bank	Services	\$600.00
US Bank Voyager	Supplies	\$4,954.50
Verizon Wireless	Telephone	\$375.78
Visa	Supplies	\$404.43
Wagner Tire	Repairs	\$130.00
Waste Mgmt Corporate Services	Services	\$810.91
WCTA	Telephone	\$3,637.95
Willemina Skellenger	Mileage	\$41.25
Winnebago Co Fair Assn	Transfer	\$6,520.42
Winnebago Co Sheriff	Services	\$141.76
Youth Shelter Care	Services	\$768.18
Ziegler Inc	Parts	\$1,546.03

The Supervisors Canvased the 2022 General Election.

The session was adjourned until 9:00 A.M. November 22, 2022.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, Auditor