

December 13, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. December 13, 2022 adjourned from December 6, 2022.

Present: Supervisors Durby, Smith, and Jensvold

Absent:

The meeting is held today via You Tube, conference call, and in person.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the December 6, 2022 Board meeting and approve the Agenda for December 13, 2022. All voted aye. Motion carried.

Alison Mason, RSVP gave the annual report and funding request.

Mary Lou Kleveland, Veterans Affairs gave her quarterly report.

Scott Meinders, Engineer discussed Secondary Road matters including getting ready for weather.

On a motion by Durby and seconded by Jensvold the Supervisors moved to open the Public Hearing for DD 49 and DD 97 Resolution. All voted aye. Motion carried. Present at the Hearing were Supervisors Smith, Jensvold and Durby, Karla Weiss, Auditor, Scott Meinders, Engineer, Kris Oswald, Drainage Clerk, and Adam Lackore. After discussion on a motion by Jensvold and seconded by Durby the Supervisors moved to close the Public Hearing. All voted aye. Motion carried. On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the following Resolution. All voted aye. Motion carried.

Instrument #: 2022-1853  
12/14/2022 08:29:13 AM Total Pages: 12  
MI MISC INSTRUMENT  
Recording Fee: \$ 0.00  
Kristin Colby, Recorder, Winnebago County Iowa



Prepared by & Return to: Scott T. Meinders, Winnebago County Engineer, 126 South Clark Street, Forest City, Iowa 50436

**Resolution No. 12-13-22-20-001**

Approving the application from Adam and Darcy Lackore for a drainage tile crossing Winnebago County Secondary Road 350<sup>th</sup> Street in Forest Township, T98N, R24W, Section 34, pursuant to Iowa Code Chapter 468.607.

WHEREAS, Adam and Darcy Lackore own the real estate legally described as:

*See attached Drainage Tile agreement, Exhibit B.*

WHEREAS, the land owners desire to construct a drainage tile for the purpose of securing more complete drainage across the land of others and highway right-of-way, and has filed with the County Auditor an application pursuant to Iowa Code Chapter 468.600; and

WHEREAS, notice of hearing was served pursuant to Iowa Code Chapter 468.601-604; and

WHEREAS, the Board of Supervisors have determined that all necessary parties have been served with notice as required, and a public hearing was held on December 13, 2022 pursuant to Iowa Code Chapter 468.605.

WHEREAS, the Board of Supervisors shall reduce its findings, decision, and determination to writing, which shall be filed and recorded pursuant to Iowa Code Chapter 468.607 and 468.632.

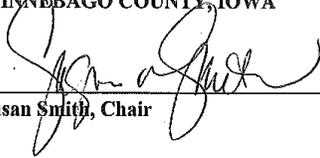
NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors find the application to be sufficient as to the form and substance, and that the tile petitioned for will be beneficial for agricultural purposes, and hereby approve the application subject to the following findings:

1. **Claims for damages.** No claims have been filed. No compensation shall be made to any land owners for damages.

2. **Specifications.** The points of entrance and exit on such land or property, the course of the same through each tract of land, the size, character, and depth thereof shall be in accordance with the attached Drainage Tile Agreement, Exhibit C.
3. **Schedule and Payment.** For the portion of the tile line to be projected across the right-of-way, the expense of both material and labor used in installing the tile line across the highway and any subsequent repair of the tile line shall be paid from the Secondary Road Fund. The project will be completed under control of the County Engineer as soon as practicable following the approval and filing of this resolution.

Passed and approved this 13<sup>th</sup> day of December, 2022.

**BOARD OF SUPERVISORS OF  
WINNEBAGO COUNTY, IOWA**

  
\_\_\_\_\_  
Susan Smith, Chair

**ATTEST:**

  
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Karla Weiss, County Auditor

Kris Oswald, Drainage Clerk discussed drainage matters.

The Supervisors discussed the NIACOG Boards and other boards. The Supervisors discussed the EMS Advisory Council and the people they will call to serve on the Advisory Council.

The Supervisors discussed the bids from Waste Management and Scott Levine for Rural Recycling. The bid from Waste Management was keeping service at status quo and would be \$5.50 per home, per month for year one of the contract and would increase by 4% each anniversary of the contract. The bid from Scott Levine was for recycling containers at each of the county sheds and would be emptied twice a month at the rate of \$4,000 per month and would be a 4 year fixed contract. They will table the decision until next week.

The following claims were approved and ordered to be paid:

Advanced Door Systems	Repairs	\$188.00
Ahlers & Cooney PC	Services	\$510.00
Alliant Energy	Utilities	\$47.60
Alyssa Rakoto	Mileage	\$463.13
Amazon Capital Services	Supplies	\$314.24
Arnold Motor Supply	Parts	\$364.44
Austin Office Products	Supplies	\$255.87
Avance USA LLC	Services	\$3,250.00
Barb Wolf	Mileage	\$238.75
Bison Graphics	Services	\$52.50
Body Works	Services	\$550.00
Bomgaars	Supplies	\$671.50
Central Automotive Repair	Repairs	\$705.40
City of Forest City	Utilities	\$5,106.85
City of Lake Mills	Utilities	\$244.40
City of Thompson	Utilities	\$153.00
EBS	Services	\$152.25
Emily Schaumberg	Reimbursement	\$12.00
Family Eye Care Center	Supplies	\$841.00
Fastenal	Supplies	\$74.06
Five Star Cooperative	Fuel	\$373.37
Five Star Shop Service	Supplies	\$467.00
Fleener Auto Parts & Service	Parts	\$175.14
Forest City Auto Center	Services	\$69.38
G & H Motor Parts	Supplies	\$3.33
Gardiner + Co	Services	\$4,500.00
H & S Auto Parts	Parts	\$322.87
Hanson LP Gas LLC	LP	\$1,229.73
Hanson Tire Service	Services	\$541.20
Hotsy Corp	Parts	\$141.30
IMWCA	Work Comp Premium	\$7,331.00
Institute of IA Certified Assessors	Education	\$315.00
Iowa Law Enforce Academy	Education	\$150.00
Iowa Prison Industries	Supplies	\$207.90

ISAC	Services	\$75.00
IT Savvy LLC	Services	\$330.60
KC Nielsen Ltd	Parts	\$335.04
Krystal Wempen	Mileage	\$701.88
Lake Mills Graphic Inc	Advertising	\$1,248.85
Lake Mills PT	Services	\$1,073.70
Mail Services	Services	\$595.33
Martins Flag Co	Supplies	\$13.94
Melissa Vaudt	Mileage	\$495.00
Next Generation Technologies	Services	\$1,658.95
North Central Iowa Alliance	Services	\$905.00
North Iowa Media Group	Advertising	\$236.60
Nuway - K&H Coop	Fuel	\$18,819.37
ODP Business Solutions LLC	Supplies	\$64.29
Randee Lindeman	Mileage	\$581.88
Rhonda Schriever	Mileage	\$264.38
Robert Schwartz	Reimbursement	\$40.00
Ron Kvale	Mileage	\$76.25
Safety X-Treme	Supplies	\$1,277.46
Schneider Corporation	Services	\$2,547.00
Scott Meinders	Reimbursement	\$40.00
Shropshire Lumber Inc	Supplies	\$26.00
Sonja Alamsya	Mileage	\$137.63
Stellar Industries	Parts	\$228.48
Suzanne McColloch	Reimbursement	\$40.00
T & T Soap	Supplies	\$175.00
Truck Center Companies	Parts	\$13.75
Tyler Technologies	Services	\$5,200.00
Vanguard Appraisals Inc	Services	\$2,150.00
Verizon Wireless	Telephone	\$832.78
Visa	Supplies	\$111.75
Waste Mgmt Corporate Services	Services	\$201.18
WCTA	Telephone	\$1,814.23
Willemina Skellenger	Mileage	\$75.00
Ziegler Inc	Parts	\$12,604.36
Helgeson Drainage Inc	Repairs	\$977.00
Larry Albertson	Beaver Tails	\$550.00
Nationwide	Services	\$100.00
Allan Hauge	Well Repairs	\$1,000.00
Assuredpartners Great Plains LLC	Services	\$1,680.00
Austin Office Products	Supplies	\$23.59
Barbara M James	Rent	\$550.00
Batteries Plus Bulbs	Supplies	\$20.00
Black Hills Energy	Utilities	\$3,230.23
Brightree Home Health	Services	\$2,505.25
District II Auditors Assn	FY 23 Dues	\$20.00
Farmers Coop Assn	Fuel	\$119.22
Grp & Associates	Services	\$42.00
Healthcare First	Services	\$104.74
IDALS	TB & Bangs	\$934.10
Iowa Law Enforce Academy	Education	\$375.00
James Benson Construction	Services	\$160.00

Joan Krull	Services	\$80.00
KC Nielsen Ltd	Services	\$234.07
Kenadie Betz	Mileage	\$208.00
KIOW	Advertising	\$974.30
Larsen Plumbing & Htg	Services	\$908.60
Mark Johnson	Rent	\$425.00
MDS Records Management	Services	\$49.00
Melissa Warren	Mileage	\$217.00
Menards	Supplies	\$13.94
Mid-America Publishing Corp	Advertising	\$374.22
Next Generation Technologies	Services	\$24.99
North IA Commercial Services LLC	Services	\$373.75
Office Elements	Supplies	\$52.63
Optum	Supplies	\$118.92
Singelstad Hardware	Supplies	\$23.96
State Hygienic Laboratory	Services	\$28.00
Storey Kenworthy	Supplies	\$249.31
Susan Smith	Mileage	\$103.75
Visa	Supplies	\$589.70
WDSI	Services	\$5,438.75

The session was adjourned until 9:00 A.M. December 20, 2022.

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Susan Smith, Chairperson

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