

December 27, 2022

The Winnebago County Board of Supervisors met in session at 8:00 A.M. December 27, 2022 adjourned from December 20, 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 20, 2022 Board meeting and approve the Agenda for December 27, 2022. All voted aye. Motion carried.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Superintendent discussed Secondary Road matters including the weather event this past weekend. They pulled the plows Friday due to visibility. Saturday and Sunday they opened the roads the best they could and continued plowing on Monday. There were some breakdowns that slowed the process.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the final voucher for FM-CO95(82)—55-95. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

Kris Oswald, Drainage Clerk and Scott Meinders, Engineer discussed 11 reclassification schedules which had a high amount assessed to Secondary Roads. In looking at the schedules and speaking to Jacobson-Westergard, Engineer it was determined their assessment schedules were skewed. There will be public hearings to determine a new classification schedule

The following claims were approved and ordered to be paid:

|                              |                      |             |
|------------------------------|----------------------|-------------|
| A1 Excavating & Drainage Inc | Services             | \$26,750.00 |
| A-1 Portables                | Services             | \$525.00    |
| Advanced Drainage System Inc | Supplies             | \$197.17    |
| Ag Vantage FS Inc            | Fuel                 | \$7,766.59  |
| Alliant Energy               | Utilities            | \$613.94    |
| Amazon Capital Services      | Supplies             | \$39.21     |
| AT&T Mobility                | Telephone            | \$330.16    |
| Atura Architecture           | Services             | \$2,850.00  |
| Austin Office Products       | Supplies             | \$104.22    |
| Bargen Inc                   | Services             | \$3,990.00  |
| Bernau & Sons Inc            | Parts                | \$170.22    |
| Black Hills Energy           | Utilities            | \$759.69    |
| BMC Aggregates LLC           | Rock                 | \$32,067.08 |
| Bob Barker Co                | Supplies             | \$838.71    |
| Byron Carlson MD             | Medical Examiner Fee | \$100.00    |
| Capital Sanitary Supply Co   | Supplies             | \$188.06    |

|                                  |                      |              |
|----------------------------------|----------------------|--------------|
| Central Iowa Detention           | Services             | \$7,935.00   |
| Cintas Corp                      | Services             | \$588.60     |
| City of Buffalo Center           | Utilities            | \$34.13      |
| Crescent Electric Supply Co      | Supplies             | \$289.54     |
| Dale Rayhons                     | Medical Examiner Fee | \$400.00     |
| David Peterson                   | Meeting              | \$51.25      |
| Duncan Heights Inc               | Services             | \$336.00     |
| Emilee Miller                    | Rent                 | \$520.00     |
| Family Eye Care Center           | Supplies             | \$380.00     |
| Farm & Home Publishers           | Supplies             | \$280.00     |
| Farmers Coop Assn                | Fuel                 | \$5,778.09   |
| Fastenal                         | Supplies             | \$664.34     |
| Fastlane Motor Parts             | Supplies             | \$219.06     |
| Five Star Cooperative            | Fuel                 | \$33.47      |
| G & H Motor Parts                | Supplies             | \$7.08       |
| Globe Gazette Circulation Dept   | Subscription         | \$45.00      |
| GRP & Associates                 | Services             | \$51.00      |
| Hancock County Health System     | Services             | \$3,620.34   |
| Heartland Power                  | Utilities            | \$1,080.78   |
| Henry Adkins & Son Inc           | Services             | \$10,540.00  |
| Holland Contracting Inc          | Services             | \$100.00     |
| Hotsy Equipment Co               | Parts                | \$9.45       |
| HP Inc                           | Supplies             | \$1,987.92   |
| Huber Supply Co                  | Supplies             | \$183.18     |
| Hy-Vee Inc                       | Supplies             | \$50.88      |
| IA Co Attorney Case Mgmt Project | Services             | \$30,140.00  |
| ICAP                             | Services             | \$154,901.00 |
| Iowa Environmental Health Assn   | Dues                 | \$80.00      |
| Iowa Prison Industries           | Supplies             | \$1,448.04   |
| IOWWA                            | Dues                 | \$110.00     |
| IP Pathways                      | Services             | \$746.17     |
| ISU Extension                    | Services             | \$35.00      |
| Janitors Closet Ltd              | Supplies             | \$78.07      |
| Jennifer Ackerman                | Reimbursement        | \$120.00     |
| John Deere Financial             | Machine Lease        | \$4,900.00   |
| Johnson Controls                 | Services             | \$2,601.95   |
| Kaylee Schuermann                | Mileage              | \$203.75     |
| Kingland Construction Services   | Services             | \$76,875.92  |
| Kruger Electric LLC              | Services             | \$900.00     |
| Kwik Trip Inc                    | Fuel                 | \$6,478.83   |
| Lake Mills Lumber Co             | Supplies             | \$352.00     |
| Language Line Services           | Services             | \$46.60      |
| Legal Shield                     | Services             | \$131.55     |
| Main Street Market               | Supplies             | \$54.46      |
| Marcus Jensen                    | Reimbursement        | \$25.08      |
| Martin Gardner Arch              | Services             | \$5,208.31   |
| Mason City Tire Service          | Tires                | \$277.16     |
| MBT Insurance Agency             | Surety Bond          | \$799.00     |
| Medline Industries Inc           | Supplies             | \$800.90     |
| Melissa Michaelis                | Mileage              | \$282.50     |
| Mid-America Publishing Corp      | Advertising          | \$794.77     |
| Midwest Wheel & Equip Co         | Supplies             | \$120.00     |

|                                   |                      |             |
|-----------------------------------|----------------------|-------------|
| Napa Auto Parts                   | Supplies             | \$93.98     |
| Next Generation Technologies      | Services             | \$2,511.95  |
| North Central Iowa                | Dues                 | \$100.00    |
| North Central Sales & Service Inc | Services             | \$275.00    |
| Nuway - K&H Coop                  | Fuel                 | \$1,785.12  |
| ODP Business Solutions LLC        | Supplies             | \$111.57    |
| Peterson Sanitation Inc           | Services             | \$61.00     |
| Reliance Standard Life Ins Co     | Services             | \$1,493.03  |
| Robert Schwartz                   | Reimbursement        | \$63.75     |
| Schott Funeral Home               | Services             | \$2,200.00  |
| Schumacher Elevator Co            | Services             | \$251.73    |
| Singelstad Hardware               | Supplies             | \$150.61    |
| State Hygienic Laboratory         | Services             | \$97.50     |
| Steve Bosma                       | Meeting              | \$60.00     |
| Troy Thompson                     | Meeting              | \$31.25     |
| Twyla Ostercamp, DO               | Medical Examiner Fee | \$100.00    |
| Tyler Technologies                | Services             | \$1,066.92  |
| UMB Bank                          | Fiscal Fees          | \$500.00    |
| Unity Point Health                | Services             | \$42.00     |
| Unitypoint Clinic                 | Services             | \$84.00     |
| US Cellular                       | Telephone            | \$46.30     |
| Visa                              | Supplies             | \$1,644.98  |
| Wagner Tire                       | Services             | \$852.00    |
| Waste Mgmt Corporate Services     | Services             | \$436.49    |
| Waytek Inc                        | Parts                | \$353.62    |
| WCTA                              | Telephone            | \$2,458.33  |
| Weavers Leather Store             | Supplies             | \$224.90    |
| Wellmark BC/BS                    | Health Ins           | \$95,668.20 |
| Wex Bank                          | Fuel                 | \$70.04     |
| Windstream                        | Telephone            | \$123.84    |
| Winnebago Co Fair Assn            | Transfer             | \$961.45    |
| Youth Shelter Care                | Services             | \$889.80    |
| AH Hermel Co                      | Supplies             | \$2,305.70  |
| Fidelity Security Life            | Services             | \$951.13    |
| Forest City Ford                  | Services             | \$1,052.99  |
| Mid-America Publishing Corp       | Advertising          | \$40.60     |
| Midwest Group Benefits            | Services             | \$697.00    |
| Rice Co Sheriff                   | Services             | \$140.00    |
| Ricoh USA Inc                     | Services             | \$756.47    |
| Verizon Wireless                  | Telephone            | \$51.42     |
| Waste Management                  | Services             | \$13,110.00 |

The session was adjourned until 7:45 A.M. January 3, 2023.

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Susan Smith, Chairperson

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