

February 21, 2023

The Winnebago County Board of Supervisors met in session at 9:00 A.M. February 21, 2023 adjourned from February 14, 2023.

Present: Supervisors Smith, Jensvold, and Durby

Absent:

On a motion by Durby and seconded by Smith the Supervisors moved to approve the minutes from the February 14, 2023 Board Meeting and approve the Agenda for February 21, 2023. All voted aye. Motion carried.

Scott Levine discussed one drop site for rural recycling. It would be a two sort; one side would be glass, plastic, and tin while the other would be paper, cardboard, and magazines. On a motion by Jensvold and seconded by Durby the Supervisors moved to approve a contract with Scott Levine. All voted aye. Motion carried. On a motion by Durby and seconded by Smith the Supervisors moved to end the contract with Waste Management effective May 1, 2023. All voted aye. Motion carried.

Ethan Schutter, Maintenance Supervisor discussed Secondary Road matters including dealing with rain over the roads last week, getting ready for snow, and hauling rock.

Kris Oswald, Drainage Clerk discussed drainage matters including beaver dams in DD 2. Rognes Bros has been contacted to remove the dams.

At 9:30 A.M. there was an Informational Hearing on DD 89. Present were Supervisors Jensvold, Durby and Smith, Karla Weiss, Auditor, Kris Oswald, Drainage Clerk, Scott Meinders, County Engineer, Ethan Schutter, Maintenance Supervisor, Robert Schwartz, Conservation, Collin Klingbeil, Engineer Jacobson-Westergard, Mark Johnson, Jim Benson, Brian Miller, Mike Redig, TJ Herrick, Alan Johnson, Valere Holtan, and David Nelson landowners. Klingbeil discussed a draft report regarding a possible improvement project. After discussion with landowners the next step will be to finish getting wetland determinations before another hearing is set.

On a motion by Smith and seconded by Durby the Supervisors moved to do a Pre-classification for DD 89. All voted aye. Motion carried.

Steve Hepperly, Sheriff discussed hiring a new deputy to replace Codi Thompson who resigned to go to the Iowa State Patrol.

The following claims were approved and ordered to be paid:

A-1 Portables	Services	\$125.00
Ag Vantage FS Inc	Fuel	\$15,282.99
Alliant Energy	Utilities	\$408.28

Assuredpartners Great Plains LLC	Services	\$1,680.00
AT&T Mobility	Telephone	\$330.16
Austin Office Products	Supplies	\$97.31
Bison Graphics	Services	\$499.25
BMC Aggregates LLC	Materials	\$20,496.95
Cintas Corporation	Supplies	\$785.42
City of Buffalo Center	Utilities	\$63.38
City of Forest City	Refund	\$129.25
City of Lake Mills	Refund	\$64.63
City of Leland	Refund	\$7.53
City of Rake	Refund	\$5.60
City of Scarville	Refund	\$319.73
City of Thompson	Refund	\$14.93
Clare Fitz	Temporary Easement	\$897.71
Des Moines Stamp Mfg Co	Supplies	\$74.15
Duncan Heights Inc	Services	\$312.00
Electronic Engineering	Services	\$184.68
Ethan Schutter	Reimbursement	\$40.00
Farmers Coop Assn	Fuel	\$3,202.90
Fastenal	Supplies	\$5,073.14
Five Star Cooperative	Fuel	\$220.83
Forest City Auto Center	Services	\$774.73
Forest City Ford	Services	\$54.10
Forest City Vet Clinic	Services	\$142.30
G & H Motor Parts	Supplies	\$39.48
Grovhac Inc	Supplies	\$894.25
GRP & Associates	Services	\$51.00
Hancock County Health System	Services	\$2,031.30
Hanson LP Gas LLC	LP	\$834.80
Heartland Power	Utilities	\$1,700.34
Hy-Vee Inc	Jail Food	\$11,075.63
IACCVSO	Education	\$60.00
Iowa Employment Conference	Training	\$395.00
Iowa Outdoors	Subscriptions	\$30.00
IP Pathways	Services	\$774.34
Janitors Closet Ltd	Supplies	\$1,050.98
John Arrazolo	Rent	\$550.00
K1 Excavating & Drainage	Supplies	\$1,910.70
Karla Weiss	Mileage	\$17.95
Kingland Construction Services	Services	\$198,654.75
KIOW	Advertising	\$489.00
Kwik Trip Inc	Fuel	\$10,480.64
Lake Mills Graphic Inc	Advertising	\$48.00
Lake Mills Lumber Co	Supplies	\$132.00
Lake Mills PT	Services	\$564.64
Larsen Plumbing & Htg	Repairs	\$105.00
Legal Shield	Services	\$164.46
Lisa Ralls	Reimbursement	\$65.79
Mail Services	Services	\$358.08
Mark Johnson	Rent	\$425.00

Mary Lou Kleveland	Mileage	\$60.67
Medline Industries Inc	Supplies	\$1,116.74
Menards	Supplies	\$139.28
Mid-America Publishing Corp	Advertising	\$879.60
Midwest Wheel & Equip Co	Parts	\$123.85
Murra Hardware	Supplies	\$52.58
Napa Auto Parts	Supplies	\$181.73
Next Generation Technologies	Services	\$4,482.98
Nuway - K&H Coop	Fuel	\$24,501.28
ODP Business Solutions LLC	Supplies	\$78.96
Plumb Supply Co	Parts	\$73.36
Reliance Telephone Inc	Supplies	\$1,000.00
Ricoh USA Inc	Copier	\$6,038.42
Robert Schwartz	Reimbursement	\$40.00
Ron Kvale	Mileage	\$53.71
Salsbury Ind	Supplies	\$225.00
Schmidt Construction	Services	\$15,000.00
State Hygienic Laboratory	Supplies	\$127.50
Tanner Kockler	Services	\$168.00
Tom Barkema	Services	\$420.00
Visa	Supplies	\$2,624.06
Visual Edge It Inc	Services	\$38.18
Waste Mgmt Corporate Services	Services	\$424.57
WCTA	Telephone	\$2,362.60
Weavers Leather Store	Supplies	\$218.95
Wellmark BC/BS	Health Ins	\$105,110.07
Wex Bank	Fuel	\$38.70
Windstream	Telephone	\$123.84
Winnebago Co Fair Assn	Transfer	\$1,049.84
Ziegler Inc	Parts	\$16,547.63

The session was adjourned until 9:00 A.M. February 28, 2023.

---

Bill Jensvold, Chairperson

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