

March 7, 2023

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 7, 2023 adjourned from February 28, 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 28, 2023 Board Meeting and approve the Agenda for March 7, 2023. All voted aye. Motion carried.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Supervisor discussed Secondary Road matters including the gravel roads are in bad shape due to rain, warm conditions, and untimely hauling of feed, animals, and other things. They are working on shaping them up, but it is hard to do this time of year. Let Meinders know of problems.

Kris Oswald, Drainage Clerk discussed drainage matters including reclassifications for Secondary Road parcels. Reports have been completed by the Engineer and will meet in April to set a Public Hearing date.

The Supervisors discussed budgets.

During open forum members of the public inquired about rural recycling. There was a lengthy discussion.

The following Manure Management plans were received by the Auditor's office: Linden 7 #71420, Christensen Farms #61118, Summit Pork II LLP #71166, in Winnebago County, Iowa.

The following claims were approved and ordered to be paid:

Ability Network Inc	Services	\$133.33
Ahlers & Cooney PC	Services	\$2,674.22
Alliant Energy	Utilities	\$79.59
Alyssa Rakoto	Mileage	\$213.53
Amazon Capital Services	Supplies	\$646.16
Austin Office Products	Supplies	\$165.88
Barb Wolf	Mileage	\$422.48
Beyond Broken	Advertising	\$260.00
Bill Jensvold	Mileage	\$857.11
Bison Graphics	Services	\$55.50
Black Hills Energy	Utilities	\$8,110.60
Bob Barker Co	Supplies	\$1,091.60
Body Works	Services	\$550.00
Bomgaars	Supplies	\$307.85
Brightree Home Health	Services	\$2,505.25

Business Publications Corp	Advertising	\$285.00
Calhoun-Burns and Assoc Inc	Services	\$408.50
Christianson Interiors LLC	Services	\$11,960.00
Cintas Corp	Supplies	\$36.34
City of Forest City	Utilities	\$5,543.37
City of Lake Mills	Utilities	\$421.45
City of Thompson	Utilities	\$153.00
Clear View Auto Glass	Repairs	\$630.00
Coloff Digital	Advertising	\$1,100.00
Community Plaza Apts	Rent	\$445.00
Culligan	Services	\$48.00
Dale Rayhons	Medical Examiner Fee	\$200.00
David Peterson	Meeting	\$52.51
DH Hydraulics	Parts	\$184.50
Electronic Engineering	Supplies	\$215.80
Eric Hythecker	Reimbursement	\$40.00
Farmers Coop Assn	Fuel	\$846.97
Fertile Reminder	Subscription	\$10.00
Five Star Cooperative	Fuel	\$93.07
Forest City Ford	Services	\$1,319.91
Forest City Post Office	Postage	\$315.00
G & H Motor Parts	Parts	\$424.72
Gardiner + Co	Services	\$9,425.00
Globe Gazette	Advertising	\$104.00
Grp & Associates	Services	\$42.00
H & S Auto Parts	Parts	\$782.02
Hanson LP Gas LLC	LP	\$1,466.84
Healthcare First	Services	\$104.74
Heartland Power	Utilities	\$508.00
Hy-Vee Inc	Jail Food	\$8,679.66
Iowa Law Enforce Academy	Education	\$275.00
Iowa State University	Registration	\$540.00
IP Pathways	Services	\$8,719.44
IPERS	Services	\$73.92
ISSDA	Dues	\$25.00
IT Savvy LLC	Services	\$211.80
Janitors Closet Ltd	Supplies	\$454.45
Julie Sorenson	Mileage	\$141.53
K1 Excavating & Drainage	Supplies	\$1,254.82
Kevin Pederson	Mileage	\$164.27
Kim O'Connor	Services	\$1,455.32
Krystal Wempen	Mileage	\$575.09
LaHarv Const Co Inc	Services	\$110.00
Lake Mills Graphic Inc	Advertising	\$1,025.47
Lake Mills Lumber Co	Supplies	\$208.67
Lake Mills PT	Services	\$795.80
Larsen Plumbing & Htg	Supplies	\$1,933.96
Lyles Sales & Service	Supplies	\$37.82
Medline Industries Inc	Supplies	\$610.74
Melissa Vaudt	Mileage	\$592.23

Melissa Warren	Mileage	\$91.50
Menards	Supplies	\$294.63
Mid-America Publishing Corp	Advertising	\$452.16
Napa Auto Parts	Parts	\$230.80
National Academy Of Sciences	Registration	\$400.00
Next Generation Technologies	Services	\$4,111.00
Norris Groe	Reimbursement	\$35.00
North Central Iowa Reg Housing	Dues	\$4,000.00
North Central Sales & Service Inc	Services	\$275.00
North IA Commercial Services LLC	Services	\$790.00
North IA Complete Auto Repair	Services	\$63.07
North Iowa Media Group	Advertising	\$173.00
Northern Iowa Construction Pro	Supplies	\$24,723.20
Nuway - K&H Coop	Fuel	\$15,402.64
ODP Business Solutions LLC	Supplies	\$114.53
Ole's Office	Services	\$100.00
Peterson Sanitation Inc	Services	\$61.00
Randee Lindeman	Mileage	\$184.71
Rhonda Schriever	Mileage	\$242.46
Schmidt Construction	Services	\$20,940.00
Schumacher Elevator Co	Services	\$251.73
Shred-It USA	Services	\$55.13
Singelstad Hardware	Supplies	\$144.73
Sonja Alamsya	Mileage	\$173.37
Stanard & Assoc	Services	\$74.00
Steve Bosma	Meeting	\$61.68
Steven Lillquist	Reimbursement	\$49.00
Troy Thompson	Meeting	\$31.55
Twyla Ostercamp, DO	Medical Examiner Fee	\$100.00
Unitypoint Clinic	Services	\$210.00
US Bank Voyager	Fuel	\$1,290.34
US Cellular	Telephone	\$46.42
Veenstra & Kimm Inc	Services	\$550.00
Verizon Wireless	Telephone	\$797.75
Visa	Supplies	\$2,039.68
WCTA	Telephone	\$4,085.86
Willemina Skellenger	Mileage	\$30.13
Winnebago Co Fair Assn	Transfer	\$701.56
Ziegler Inc	Parts	\$1,336.78

The session was adjourned until 9:00 A.M. March 14, 2023.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, County Auditor