

May 2, 2023

The Winnebago County Board of Supervisors met in session at 9:00 A.M. May 2, 2023 adjourned from April 25, 2023.

Present: Supervisors Durby, Smith, and Jensvold by phone.

Absent:

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Minutes from the April 25, 2023 Board Meeting and approve the Agenda for May 2, 2023. All voted aye. Motion carried.

Assured Partners discussed the health insurance options. Wellmark initially came back with an increase of 11.64%, we asked them to take a second look and they came back with a 2% decrease to 9.61% increase. The Supervisors tabled the discussion until next week.

Julie Sorenson, Public Health asked the Sanitarian position discussion be tabled until next week.

Scott Meinders, Engineer discussed Secondary Road matters including hauling rock to Lincoln Township around Rake. For each of the seven grader territories, 23 miles are selected to resurface with rock, gravel or a combination of material each year, totaling 161 miles per year. The white material is crushed limestone from Fertile, is coarser, and provides better structure. The red material is gravel from the Lewis Pit and is more economical, less dusty, and crusts over better. There is a map of these roads, but is subject to change.

Kris Oswald, Drainage Clerk discussed Drainage District matters including DD 92. The ditch is too wet and the contractor is not able to work on it right now.

During open forum Robert Schwartz, Conservation discussed the Nature Center and a possible budget amendment.

The following Manure Management plans were received by the Auditor's office: Eagle 5 #59515 and Lewis Grain & Livestock #67217, in Winnebago County, Iowa.

The following claims were approved and ordered to be paid:

Fidelity Security Life	Services	\$1,037.97
GRP & Associates	Services	\$42.00
Iowa Co Recorders Assn	Education	\$120.00
ISAC	Education	\$225.00
Karla Weiss	Reimbursement	\$229.16
Kingland Construction Services	Services	\$228,413.59
Reliance Standard Life Ins Co	Services	\$1,534.00
Robert Schwartz	Mileage	\$24.89
Verizon Wireless	Telephone	\$51.41
Ability Network Inc	Services	\$133.33
Ahlers & Cooney PC	Services	\$2,121.00

Amazon Capital Services	Supplies	\$134.93
Austin Office Products	Supplies	\$5.48
Axon Enterprise Inc	Supplies	\$848.70
Bison Graphics	Services	\$106.90
Black Hills Energy	Utilities	\$259.19
Bob Barker Co	Supplies	\$465.75
Bomgaars	Supplies	\$390.25
Business Forms & Systems Co	Supplies	\$375.06
Byron Carlson MD	Medical Examiner Fee	\$300.00
Charm-Tex Inc	Supplies	\$68.90
Chelsey Ostrander	Mileage	\$326.85
Daves Auto Service Inc	Services	\$64.45
Dr Anthony Tatman	Services	\$100.00
Family Eye Care Center	Services	\$700.00
Forest City Ford	Services	\$945.16
Globe Gazette Circulation Dept	Subscription	\$104.00
Hancock Co Sheriff	Services	\$47.20
Imagetek Ink	Services	\$4,480.32
Iowa Dept of Inspec & Appeals	Services	\$100.00
Iowa Division of Labor Svcs	Services	\$80.00
Iowa Law Enforce Academy	Training	\$500.00
Kenadie Betz	Mileage	\$346.82
Kris Oswald	Mileage	\$285.58
Mail Services	Services	\$407.67
Mary Lou Kleveland	Mileage	\$227.94
Mike Droessler	Reimbursement	\$35.95
NACVSO	Dues	\$50.00
North IA Commercial Services LLC	Services	\$295.00
ODP Business Solutions LLC	Supplies	\$77.83
Sandy Larson	Reimbursement	\$35.95
SCI Communications Inc	Services	\$14,964.01
Steve Bosma	Meeting	\$61.68
Steve Hepperly	Reimbursement	\$30.95
Troy Thompson	Meeting	\$31.55
TSP Court Reporting	Services	\$231.00
US Cellular	Telephone	\$46.32
Verizon Wireless	Telephone	\$416.71
Visa	Supplies	\$179.20
WCTA	Advertising	\$90.00
Weavers Leather Store	Supplies	\$26.80
Advanced Concrete Inc	Crushed Concrete	\$8,323.00
Alec Anderson	Well Repairs	\$500.00
Alliant Energy	Utilities	\$70.15
Allison Rice	Mileage	\$92.40
Amazon Capital Services	Supplies	\$89.67
Atura Architecture	Services	\$15,418.82
Austin Office Products	Supplies	\$31.85
Bargen Inc	Crack Sealing	\$28,160.00
Black Hills Energy	Utilities	\$277.55
BMC Aggregates LLC	Rock	\$21,623.57
Bomgaars	Supplies	\$272.87

Calhoun-Burns and Assoc Inc	Services	\$9,117.90
Cintas Corp	Supplies	\$196.23
City of Forest City	Utilities	\$5,001.68
City of Lake Mills	Utilities	\$305.27
City of Thompson	Utilities	\$153.00
DH Hydraulics	Parts	\$2,212.34
District II Treasurers Assn	Education	\$90.00
Golden Shovel Agency	Services	\$2,500.00
IP Pathways	Services	\$33,164.30
IT Savvy LLC	Services	\$239.80
Jennifer Johnson	Mileage	\$336.13
Julie Sorenson	Mileage	\$87.16
Karla Weiss	Mileage	\$23.45
Krystal Wempen	Mileage	\$657.62
Lake Mills Graphic Inc	Advertising	\$974.49
Lake Mills PT	Services	\$594.32
Lake Mills Seed House	Services	\$15.66
Marathon Engineering Corp	Services	\$2,710.00
Medline Industries Inc	Supplies	\$189.85
Melissa Vaudt	Mileage	\$570.62
Melissa Warren	Mileage	\$144.55
NSB Bank	Loan Payment	\$133,128.03
Petroblend Corp	Supplies	\$3,574.13
Randee Lindeman	Mileage	\$186.68
Rebecca Ritzert	Reimbursement	\$142.59
Rhonda Schriever	Mileage	\$353.81
Ron Kvale	Mileage	\$186.02
Scott Meinders	Reimbursement	\$40.00
Shane Rockow	Reimbursement	\$74.95
Snap-On Industrial	Supplies	\$263.50
Sonja Alamsya	Mileage	\$88.88
Suzanne McColloch	Reimbursement	\$40.00
Tyler Runneberg	Reimbursement	\$31.07
Tyler Technologies	Services	\$3,433.56
UMB Bank	Loan Payment	\$2,548,843.75
Verizon Wireless	Telephone	\$514.68
Wagner Tire	Repairs	\$26.00
WCTA	Telephone	\$775.76

At 1:00 P.M. there was a meeting at the Public Health Building to discuss the addition.

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

Terry Durby, Vice-Chairperson

Attest: _____
Karla Weiss, County Auditor