

August 1, 2023

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 1, 2023 adjourned from July 25, 2023.

Present: Supervisors Durby, Smith, and Jensvold

Absent:

On a motion by Durby and seconded by Smith the Supervisors moved to approve the Minutes from the July 25, 2023 Board Meeting and approve the Agenda for August 1, 2023. All voted aye. Motion carried.

Ethan Schutter, Maintenance Superintendent discussed slurry leveling, Microsurfacing, and hot in place recycling. Concrete crushing is continuing as well as mowing on blacktops for the second round. The trucks are hauling gravel and limestone to gravel roads. There is good interest in the open positions in Buffalo Center and Lake Mills. The department is also looking to trade in a tractor backhoe.

Kris Oswald, Drainage Clerk discussed drainage matters including DD 11 Lower Main. A landowner is concerned about new trees growing and a considerable amount of brush along the ditch. Oswald will contact B & W Spraying to have them take a look at the area.

On a motion by Durby and seconded by Smith the Supervisors moved to approve a Water and Sewer Grant Application. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

A-1 Portables	Services	\$230.00
Ag Vantage FS Inc	Fuel	\$11,353.60
AH Hermel Co	Supplies	\$800.03
Alliant Energy	Utilities	\$256.29
Amazon Capital Services	Supplies	\$181.38
Austin Office Products	Supplies	\$792.69
Barbara M James	Rent	\$1,100.00
BC Hardware	Supplies	\$5.99
Bison Graphics	Services	\$180.00
Black Hills Energy	Utilities	\$80.90
Bob Barker Co	Supplies	\$114.16
Bomgaars	Supplies	\$960.80
Calhoun-Burns and Assoc Inc	Services	\$1,252.40
Carlos Rodriguez	Rent	\$475.00
CBT Nuggets LLC	FY 24 Services	\$599.00
Central Iowa Tourism	FY 24 Dues	\$150.00
Chase Card Services	Supplies	\$281.95
Chosen Valley Testing	Services	\$475.00
Cintas Corp	Supplies	\$619.91
City of Buffalo Center	Utilities	\$48.94
Culligan	Supplies	\$15.80
Dan Olson Contracting	Services	\$1,840.00

Derek Yegge	Repairs	\$360.00
DH Hydraulics	Parts	\$536.15
DLT Solutions Inc	Services	\$1,281.90
Eastgate Apts	Rent	\$550.00
Elderbridge Agency on Aging	FY 24 Dues	\$9,712.00
Electronic Services System	Education	\$200.00
Farmers Coop Assn	Fuel	\$3,667.90
Fastenal	Parts	\$1,073.39
Fidelity Security Life	Services	\$980.81
Fleener Auto Parts & Service	Parts	\$156.50
Forest City Ford	Services	\$1,760.38
Forest City Post Office	Postage	\$1,400.00
G & H Motor Parts	Supplies	\$108.61
Galls LLC	Supplies	\$92.39
Garland & Rodriguez	Services	\$700.40
GRP & Associates	Services	\$93.00
Hancock County Health System	Services	\$1,275.05
Hanson LP Gas LLC	Supplies	\$633.39
Heartland Asphalt Inc	HMA Patch	\$19,786.21
Heartland Power	Utilities	\$1,056.51
HRS LLC	Services	\$8,250.00
Hy-Vee Inc	Jail Food	\$6,081.34
ICEOO Treasurer	Education	\$250.00
Iowa DNR	FY 24 Dues	\$125.00
Iowa Health Care Assn	Dues	\$437.50
Iowa Law Enforce Academy	Training	\$375.00
IP Pathways	Services	\$732.39
ISAC	FY 24 Dues	\$2,460.00
Janitors Closet Ltd	Supplies	\$703.24
Kaylee Schuermann	Mileage	\$200.43
Kelsey Beenken	Mileage	\$115.54
Kingland Construction Services	Services	\$171,789.59
Kris Oswald	Mileage	\$105.32
Kwik Trip Inc	Fuel	\$2,565.15
Lake Mills Graphic Inc	Advertising	\$128.00
Lake Mills Lumber Co	Supplies	\$212.48
Lake Mills PT	Services	\$218.20
Lake Mills Seed House	Supplies	\$23.97
Language Line Services	Services	\$234.42
Larsen Plumbing & Htg	Services	\$1,113.06
Legal Shield	Services	\$186.50
Lenovo Inc	Supplies	\$280.00
Mark Johnson	Rent	\$425.00
Martinson Electric	Services	\$123.60
MDS Records Management	Services	\$78.00
Medline Industries Inc	Supplies	\$706.91
Melissa Michaelis	Mileage	\$199.82
Mid-America Publishing Corp	Advertising	\$1,659.33
Midwest Group Benefits	Services	\$1,035.50
Midwest Wheel & Equip Co	Parts	\$1,009.81
Napa Auto Parts	Parts	\$163.14

North Iowa Mercy Clinics	Services	\$310.52
Northwood Anchor	Advertising	\$167.00
Nuway - K&H Coop	Fuel	\$14,898.09
Pat Conroy	Reimbursement	\$10.05
Peterson Sanitation Inc	Services	\$168.00
Pitney Bowes	Supplies	\$182.58
Plumb Supply Co	Supplies	\$592.80
Plunketts Inc	Services	\$694.07
Precision Liquid Construction	Parts	\$32.54
PRIA	FY 24 Dues	\$60.00
Reliance Standard Life Ins Co	Services	\$1,650.16
Reliance Telephone Inc	Supplies	\$1,000.00
Ricoh USA Inc	Services	\$441.99
Rose Leegaard	Rent	\$400.00
Schumacher Elevator Co	Services	\$251.73
Staples Credit Plan	Supplies	\$134.74
State Hygienic Laboratory	Services	\$13.50
Steve Bosma	Meeting	\$61.68
Thrifty White	Supplies	\$144.01
Travis Hassebroek	Services	\$172.50
Troy Thompson	Meeting	\$31.55
Truck Center Companies	Parts	\$470.18
TSP Court Reporting	Services	\$340.25
Verizon Wireless	Telephone	\$252.97
Visa	Supplies	\$2,309.10
Visual Edge IT Inc	Services	\$40.74
Waldorf Univ Campus Dining	Supplies	\$144.00
Waste Mgmt Corporate Services	Services	\$1,296.02
WCTA	Telephone	\$1,088.49
Weavers Leather Store	Supplies	\$199.95
Wellmark BC/BS	Health Ins	\$107,779.28
Windstream	Telephone	\$123.84
Ziegler Inc	Parts	\$8,748.24
Truck Center Companies	Equipment	\$133,699.00

On a motion by Durby and seconded by Smith the Supervisors moved to approve the Payroll claims. All voted aye. Motion carried.

The following Manure Management plan was received by the County Auditor: Lime Creek Site #71744, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. August 8, 2023.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, Auditor