

December 20, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. December 20, 2022 adjourned from December 13, 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 Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the December 13, 2022 Board meeting and approve the Agenda for December 20, 2022. All voted aye. Motion carried.

There was discussion regarding the rural recycling program. The Supervisors would like to get input from the people who use the recycling program if they would like to continue with the curbside pickup which is continuing to cost more or go to centralized pickup areas with less cost. They will table the decision until next week.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Home Base Iowa application. All voted aye. Motion carried.

There was discussion regarding a wellness with Mercy Health and Public Health taking over the wellness program.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Superintendent discussed Secondary Road matters including getting ready for weather.

Kris Oswald, Drainage Clerk discussed drainage matters.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the contract with Larson Contracting for DD 92. All voted aye. Motion carried.

John Torbert, IDDA gave his annual report.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following Auditor's transfers: #3898 from Rural Basic to Secondary Roads for \$25,494.57; #3899 from Rural Basic to Winnebago County Fair Association for \$961.45; #3900 from General Basic to Secondary Roads for \$4,219.74 and #3901 from DD 18 Lat 11 New Tile to DD 18 Lat 11 Old Tile. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

|                         |           |          |
|-------------------------|-----------|----------|
| Advanced Door Systems   | Repairs   | \$188.00 |
| Ahlers & Cooney PC      | Services  | \$510.00 |
| Alliant Energy          | Utilities | \$47.60  |
| Alyssa Rakoto           | Mileage   | \$463.13 |
| Amazon Capital Services | Supplies  | \$314.24 |
| Arnold Motor Supply     | Parts     | \$364.44 |

|                                     |                   |             |
|-------------------------------------|-------------------|-------------|
| Austin Office Products              | Supplies          | \$255.87    |
| Avance USA LLC                      | Services          | \$3,250.00  |
| Barb Wolf                           | Mileage           | \$238.75    |
| Bison Graphics                      | Services          | \$52.50     |
| Body Works                          | Services          | \$550.00    |
| Bomgaars                            | Supplies          | \$671.50    |
| Central Automotive Repair           | Repairs           | \$705.40    |
| City of Forest City                 | Utilities         | \$5,106.85  |
| City of Lake Mills                  | Utilities         | \$244.40    |
| City of Thompson                    | Utilities         | \$153.00    |
| EBS                                 | Services          | \$152.25    |
| Emily Schaumberg                    | Reimbursement     | \$12.00     |
| Family Eye Care Center              | Supplies          | \$841.00    |
| Fastenal                            | Supplies          | \$74.06     |
| Five Star Cooperative               | Fuel              | \$373.37    |
| Five Star Shop Service              | Supplies          | \$467.00    |
| Fleener Auto Parts & Service        | Parts             | \$175.14    |
| Forest City Auto Center             | Services          | \$69.38     |
| G & H Motor Parts                   | Supplies          | \$3.33      |
| Gardiner + Co                       | Services          | \$4,500.00  |
| H & S Auto Parts                    | Parts             | \$322.87    |
| Hanson LP Gas LLC                   | LP                | \$1,229.73  |
| Hanson Tire Service                 | Services          | \$541.20    |
| Hotsy Corp                          | Parts             | \$141.30    |
| IMWCA                               | Work Comp Premium | \$7,331.00  |
| Institute of IA Certified Assessors | Education         | \$315.00    |
| Iowa Law Enforce Academy            | Education         | \$150.00    |
| Iowa Prison Industries              | Supplies          | \$207.90    |
| ISAC                                | Services          | \$75.00     |
| IT Savvy LLC                        | Services          | \$330.60    |
| KC Nielsen Ltd                      | Parts             | \$335.04    |
| Krystal Wempen                      | Mileage           | \$701.88    |
| Lake Mills Graphic Inc              | Advertising       | \$1,248.85  |
| Lake Mills PT                       | Services          | \$1,073.70  |
| Mail Services                       | Services          | \$595.33    |
| Martins Flag Co                     | Supplies          | \$13.94     |
| Melissa Vaudt                       | Mileage           | \$495.00    |
| Next Generation Technologies        | Services          | \$1,658.95  |
| North Central Iowa Alliance         | Services          | \$905.00    |
| North Iowa Media Group              | Advertising       | \$236.60    |
| Nuway - K&H Coop                    | Fuel              | \$18,819.37 |
| ODP Business Solutions LLC          | Supplies          | \$64.29     |
| Randee Lindeman                     | Mileage           | \$581.88    |
| Rhonda Schriever                    | Mileage           | \$264.38    |
| Robert Schwartz                     | Reimbursement     | \$40.00     |
| Ron Kvale                           | Mileage           | \$76.25     |
| Safety X-Treme                      | Supplies          | \$1,277.46  |
| Schneider Corporation               | Services          | \$2,547.00  |
| Scott Meinders                      | Reimbursement     | \$40.00     |
| Shropshire Lumber Inc               | Supplies          | \$26.00     |
| Sonja Alamsya                       | Mileage           | \$137.63    |
| Stellar Industries                  | Parts             | \$228.48    |

|                                  |               |             |
|----------------------------------|---------------|-------------|
| Suzanne McColloch                | Reimbursement | \$40.00     |
| T & T Soap                       | Supplies      | \$175.00    |
| Truck Center Companies           | Parts         | \$13.75     |
| Tyler Technologies               | Services      | \$5,200.00  |
| Vanguard Appraisals Inc          | Services      | \$2,150.00  |
| Verizon Wireless                 | Telephone     | \$832.78    |
| Visa                             | Supplies      | \$111.75    |
| Waste Mgmt Corporate Services    | Services      | \$201.18    |
| WCTA                             | Telephone     | \$1,814.23  |
| Willemina Skellenger             | Mileage       | \$75.00     |
| Ziegler Inc                      | Parts         | \$12,604.36 |
| Helgeson Drainage Inc            | Repairs       | \$977.00    |
| Larry Albertson                  | Beaver Tails  | \$550.00    |
| Nationwide                       | Services      | \$100.00    |
| Allan Hauge                      | Well Repairs  | \$1,000.00  |
| Assuredpartners Great Plains LLC | Services      | \$1,680.00  |
| Austin Office Products           | Supplies      | \$23.59     |
| Barbara M James                  | Rent          | \$550.00    |
| Batteries Plus Bulbs             | Supplies      | \$20.00     |
| Black Hills Energy               | Utilities     | \$3,230.23  |
| Brightree Home Health            | Services      | \$2,505.25  |
| District II Auditors Assn        | FY 23 Dues    | \$20.00     |
| Farmers Coop Assn                | Fuel          | \$119.22    |
| Grp & Associates                 | Services      | \$42.00     |
| Healthcare First                 | Services      | \$104.74    |
| IDALS                            | TB & Bangs    | \$934.10    |
| Iowa Law Enforce Academy         | Education     | \$375.00    |
| James Benson Construction        | Services      | \$160.00    |
| Joan Krull                       | Services      | \$80.00     |
| KC Nielsen Ltd                   | Services      | \$234.07    |
| Kenadie Betz                     | Mileage       | \$208.00    |
| KIOW                             | Advertising   | \$974.30    |
| Larsen Plumbing & Htg            | Services      | \$908.60    |
| Mark Johnson                     | Rent          | \$425.00    |
| MDS Records Management           | Services      | \$49.00     |
| Melissa Warren                   | Mileage       | \$217.00    |
| Menards                          | Supplies      | \$13.94     |
| Mid-America Publishing Corp      | Advertising   | \$374.22    |
| Next Generation Technologies     | Services      | \$24.99     |
| North IA Commercial Services LLC | Services      | \$373.75    |
| Office Elements                  | Supplies      | \$52.63     |
| Optum                            | Supplies      | \$118.92    |
| Singelstad Hardware              | Supplies      | \$23.96     |
| State Hygienic Laboratory        | Services      | \$28.00     |
| Storey Kenworthy                 | Supplies      | \$249.31    |
| Susan Smith                      | Mileage       | \$103.75    |
| Visa                             | Supplies      | \$589.70    |
| WDSI                             | Services      | \$5,438.75  |

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

On a motion by Durby and seconded by Jensvold the Supervisors moved to appoint Marcia Tweeten to the NIACOG Board – City Representative. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to appoint the following to the EMS Advisory Council. All voted aye. Motion carried.

With four year terms: Daisy Huffman, Alternate Marcia Tweeten

Mike Hauan

Lynn Hagenson

Bill Jensvold, Alternate Terry Durby

With two year terms: Fran Unger, Alternate Diane Price

Dan Yegge

Brian Knutson

Scott Anderson

The session was adjourned until 8:00 A.M. December 27, 2022.

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Susan Smith, Chairperson

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