

June 20, 2023

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 20, 2023 adjourned from June 13, 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 June 13, 2023 Board Meeting and amend the Agenda for June 20, 2023 to include "possible action" to agenda item #9. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including finishing a bridge by Thompson. Rock and gravel hauling is being done.

On a motion by Durby and seconded by Smith the Supervisors moved to approve a Utility Permit for Heartland Power to bury electric lines on 420<sup>th</sup> St from Highway 69 to 200<sup>th</sup> Ave. All voted aye. Motion carried.

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

**RESOLUTION No. 06-20-23-20-001**

**Establishing Weight Restrictions on Winnebago County Bridges**

**WHEREAS**, the County Board of Supervisors has authority under Sections 321.236, 321.255 and 321.471 through 321.473 of the Code of Iowa to erect signs for weight restrictions on bridges on any Secondary Road after the completion of an engineering study, and

**WHEREAS** the Winnebago County Engineer has completed or has caused to be completed the Structure Inventory and Appraisal of certain Winnebago County bridges in accordance with the National Bridge Inspection Standards, and

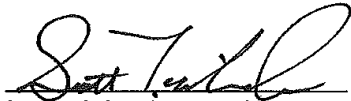
**WHEREAS**, the results of these inspections and reviews indicate that certain structures have reduced load carrying capability and require load restrictions, and

**NOW, THEREFORE, BE IT RESOLVED** by the Winnebago County Board of Supervisors, that the Winnebago County Engineer be authorized to provide, erect and maintain appropriate signs to establish the safe load capacities and width restrictions for the structures listed on Attachment A, which is made a part of this resolution, and that this posting is legal and enforceable under the provisions of the Code of Iowa.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, this resolution supersedes any previous resolutions pertaining to load limits or width restriction for Winnebago County bridges.

**Passed and approved** this 20<sup>th</sup> day of June, 2023.

**RECOMMENDED:**




Scott Meinders, County Engineer

**BOARD OF SUPERVISORS OF  
WINNEBAGO COUNTY, IOWA**



Bill Jensvold, Chair

**ATTEST:**



Karla Weiss, County Auditor

Kris Oswald, Deputy Auditor discussed year end Auditor transfers. Estimated amounts will be used for June 27<sup>th</sup> transfers and actual amounts will be used on June 30, 2023.

Kris Oswald, Drainage Clerk discussed drainage matters.

There was discussion regarding a parking agreement with the Forest City United Methodist Church. Kelsey Beenken, County Attorney will make changes and forward to the church for approval.

There was much discussion regarding the EMS 28E Agreement and Employer of Record. Bill Jensvold, Supervisor had contacted members of the Advisory Committee and they have now changed their minds on their recommendation to go forward with the current proposal. A meeting will be held at the Round Up Room in Thompson on June 28<sup>th</sup> at 5:30 and will be open to the public. Members of each city council are invited, as well as the EMS Technical Committee and EMS Advisory Committee. This will be on the agenda again on July 3, 2023.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve a Fireworks permit for 3 Fingers Campground from July 1<sup>st</sup> through 4<sup>th</sup>. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

A-1 Portables	Services	\$210.00
Advanced Drainage System Inc	Supplies	\$372.82
Ag Vantage FS Inc	Fuel	\$6,960.52
AH Hermel Co	Supplies	\$2,302.63
Albert Lea Tribune	Advertising	\$266.35
Alliant Energy	Utilities	\$166.69
Amazon Capital Services	Supplies	\$997.59
American Lung Assn	Supplies	\$200.00
Arnie's Pump Service Inc	Services	\$6,008.65
Assuredpartners Great Plains LLC	Services	\$1,680.00
Athletico Physical Therapy	Services	\$250.00
Austin Office Products	Supplies	\$494.40
Beth Clouse	Reimbursement	\$19.92
Bill Jensvold	Mileage	\$377.94
Bison Graphics	Services	\$251.00
BMC Aggregates LLC	Materials	\$29,794.86
Bomgaars	Supplies	\$920.49
Brightree Home Health	Services	\$2,801.25
Capital Sanitary Supply Co	Supplies	\$189.94
Cavetts Lawn & Garden Equipment	Repairs	\$34.80
Cerro Gordo Co Auditor	Services	\$1,503.80
Cerro Gordo Co Sheriff	Services	\$59.97
Charm-Tex Inc	Supplies	\$35.90
Cintas Corp	Supplies	\$2,165.42
City of Buffalo Center	Utilities	\$33.80
Corporate Graphics Commercial	Advertising	\$2,832.59

Crittenton Center	Services	\$839.70
D & D Sales	Supplies	\$363.99
Dale Rayhons	Medical Examiner Fee	\$200.00
Daves Auto Service Inc	Services	\$234.85
Devries Lumber	Supplies	\$486.00
Dr Anthony Tatman	Services	\$120.00
Electronic Engineering	Supplies	\$1,868.13
Electronic Services System	Services	\$874.15
Enterprise Media Group	Advertising	\$152.50
Farmers Coop Assn	Fuel	\$5,136.92
Fastenal	Parts	\$1,340.63
Fidelity Security Life	Services	\$996.23
Five Star Cooperative	Fuel	\$280.36
Forest City Ambulance Service	Services	\$1,000.20
Forest City Ford	Services	\$60.00
Forest City Post Office	Postage	\$630.00
G & H Motor Parts	Supplies	\$506.97
Galls LLC	Supplies	\$1,928.24
GlaxoSmithKline	Supplies	\$403.18
Hancock County Health System	Services	\$786.90
Healthcare First	Services	\$104.74
Heartland Power	Utilities	\$926.18
Heiman Inc	Services	\$811.00
Holiday Inn Airport	Hotel at Training	\$1,159.20
HRS LLC	Services	\$2,000.00
ICUBE	Dues	\$200.00
Immanuel Lutheran Cemetery	Care of Graves	\$192.00
Iowa Dept of Public Safety	Services	\$3,666.00
Iowa DOT	Supplies	\$6,562.56
Iowa Health Care Assn	Education	\$275.00
Iowa Hoist & Crane Inc	Services	\$1,698.00
Iowa Law Enforce Academy	Education	\$275.00
Iowa Natural Heritage	Dues	\$100.00
Iowa Prison Industries	Supplies	\$1,239.70
IP Pathways	Services	\$879.07
ISAC	Education	\$250.00
IT Savvy LLC	Services	\$242.20
Jack's Ok Tire Service	Supplies	\$24,161.79
Jacks Uniforms & Equipment	Supplies	\$8,271.83
Jennifer Ackerman	Reimbursement	\$120.00
K1 Excavating & Drainage	Supplies	\$3,733.40
Kaylee Schuermann	Mileage	\$380.56
Kingland Construction Services	Services	\$239,651.85
Kwik Trip Inc	Fuel	\$5,081.81
Lampline Lighting Inc	Supplies	\$1,123.61
Language Line Services	Services	\$40.75
Larsen Plumbing & Htg	Services	\$2,734.05
Legal Shield	Services	\$194.40
Lenovo Inc	Supplies	\$1,125.00
Lyles Sales & Service	Services	\$215.80
Marks Tractor & Imp Inc	Supplies	\$1,200.00

Mary Lou Kleveland	Mileage	\$62.88
MDS Records Management	Services	\$78.00
Melissa Michaelis	Mileage	\$568.59
Mid-America Publishing Corp	Advertising	\$593.41
Midwest Group Benefits	Services	\$811.00
Midwest Pipe Supply Inc	Supplies	\$1,900.16
MJ Embroidery And Designs	Services	\$183.11
Next Generation Technologies	Services	\$11,286.87
North Iowa Co Engineers	Education	\$20.00
North Iowa Media Group	Services	\$550.00
North Iowa Mercy Clinics	Services	\$305.43
NSB Bank	Supplies	\$60.62
Nutrien Ag Solutions	Supplies	\$9,115.40
Nuway - K&H Coop	Fuel	\$1,518.58
ODP Business Solutions LLC	Supplies	\$54.77
Pictometry International Corp	Services	\$14,907.00
Plunketts Inc	Services	\$788.42
Pod Family Works	Advertising	\$65.00
Reliance Standard Life Ins Co	Services	\$1,672.76
Ricoh USA Inc	Services	\$400.09
Robert Schwartz	Reimbursement	\$64.89
Ron Kvale	Mileage	\$90.39
Rustic Thread	Supplies	\$295.00
Schilling Supply Co	Supplies	\$196.39
Schneider Geospatial LLC	Services	\$8,506.00
Schumacher Elevator Co	Services	\$251.73
SCI Communications Inc	Services	\$13,085.94
Shanna Eastvold	Mileage	\$353.70
Singelstad Hardware	Supplies	\$153.87
Sonja Rank	Mileage	\$191.73
State Hygienic Laboratory	Services	\$13.50
Stecker Electric	Services	\$50,291.63
Terrell Durby	Mileage	\$590.81
Thrifty White	Supplies	\$648.89
Timber Tree Service	Services	\$2,200.00
Turf Trimmers Plus LLC	Services	\$140.00
Twyla Ostercamp, DO	Medical Examiner Fee	\$100.00
Uline	Supplies	\$189.51
UMB Bank	Fiscal Fees	\$500.00
Vanguard Appraisals Inc	Services	\$650.00
Van-Wall Equipment Inc	Fairway Mower	\$23,500.00
Verizon Wireless	Telephone	\$152.27
Visa	Supplies	\$2,052.90
Visual Edge IT Inc	Services	\$38.75
Wade Thompson Trucking	Services	\$170.00
Waste Mgmt Corporate Services	Services	\$601.92
WCTA	Telephone	\$2,444.46
Wex Bank	Fuel	\$327.74
Windstream	Telephone	\$123.84
Winnebago Co Auditor	Supplies	\$60.00
Winnebago Co Secondary Roads	Services	\$1,478.40

Ziegler Inc

Repairs

\$57,068.69

On a motion by Durby and seconded by Smith the Supervisors moved to approve employee raises and appointments. All voted aye. Motion carried.

Pursuant to the FLSA with 7K Exemption, on a motion by Durby and seconded by Smith the Supervisors moved to approve the Memorandum of Understanding with the Jailers union. All voted aye. Motion carried.

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

At 11:00 A.M. there was discussion with the architect regarding the Public Health building addition.

The following Manure Management plan was received by the Auditor's office: F163 #61840 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. June 27, 2023.

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Bill Jensvold, Chairperson

Attest: \_\_\_\_\_  
Kris Oswald, Deputy Auditor