

April 30, 2024

The Winnebago County Board of Supervisors met in session at 9:00 A.M. April 30, 2024 adjourned from April 23, 2024.

Present: Supervisors Durby, Smith and Jensvold

Absent:

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the minutes for the April 23, 2024 Board Meeting and approve the agenda for April 30, 2024. All voted aye. Motion carried.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Superintendent discussed Secondary Road matters including reviewing TIF projects, Asmus, R20, and Rice Lake. They are making a list of things that need done and getting organized. There are things like moving power poles, culverts, and extending right of ways.

Kris Oswald, Auditor discussed drainage matters including a parcel in DD 71 of Kathy Kurtzleben's which has a water issue and a portion of her field is now drowning out where it didn't used to. Terry Durby will speak to the neighboring parcel owner to see what can be done.

Oswald discussed a resolution for negligent landowners who obstruct drainage ditch and tile lines. There will be a couple changes made for further review next week.

Oswald discussed a tree issue on the Gruis golf course. There was a repair done to DD 35 Lat 19 due to tree roots. The invoice only has 3 landowners on it and is not equitable for the landowner on the south side of the road. The Supervisors, acting as Trustees, will review this issue further in the next couple of weeks.

The following claims are approved and ordered to be paid:

Airgas USA	Supplies	\$293.75
Amazon Capital Services	Supplies	\$705.15
Austin Office Products	Supplies	\$19.47
Black Hills Energy	Utilities	\$198.26
Blackhawk Sprinklers	Services	\$887.50
Bomgaars	Supplies	\$502.09
Calhoun-Burns and Assoc Inc	Services	\$2,768.00
Chelsey Ostrander	Mileage	\$42.88
David Pangerl	Mileage	\$388.62
Fairfield by Marriott	Hotel at Training	\$400.00
Forest City Post Office	Postage	\$340.00
Garland & Rodriguez	Services	\$29.20
GRP & Associates	Services	\$95.00

Holiday Inn Airport	Hotel at Training	\$386.40
Iowa Division of Labor Svcs	Services	\$160.00
Iowa State Medical Examiner	Services	\$2,047.00
ISCTA	Education	\$25.00
Jake Thompson	Reimbursement	\$65.06
Julie Swenson	Mileage	\$192.29
Kelsey Beenken	Mileage	\$21.97
Lake Mills Graphic Inc	Advertising	\$781.07
Lenovo Inc	Supplies	\$21,198.00
Mark Johnson	Rent	\$425.00
Mary Lou Kleveland	Mileage	\$51.55
Medline Industries Inc	Supplies	\$296.76
SCI Communications Inc	Services	\$3,613.70
Steve Bosma	Meeting	\$62.52
Troy Thompson	Meeting	\$31.70
Tyler Technologies	Services	\$2,804.53
US Bank Voyager	Fuel	\$1,229.68
Valarie Holkesvik	Mileage	\$18.76
Verizon Wireless	Telephone	\$765.63
Waytek Inc	Supplies	\$165.24
Weavers Leather Store	Supplies	\$119.95

The following Manure Management plans were received by the Auditor's office: Wegner Pork LLC Site 4, #58514, Wegner Pork LLC Site 5, #58515, and Eagle 5 #59515 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. May 7, 2024.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor