

July 30, 2024

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

Present: Supervisors Durby, Jensvold, and Smith

Absent:

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

Daisy Huffman, City Administrator Forest City discussed Christmas on the Square and changing the Christmas tree lighting to the Gazebo lighting.

Kris Oswald, Drainage Clerk discussed drainage matters.

Derek Yegge discussed a parcel located in two drainage districts (DD6 and DD 52). There will be a home built on part of the parcel. On a motion by Jensvold and seconded by Smith the Supervisors moved to approve reclassifying parcel 0517127002 at the owner's expense. All voted aye. Motion carried.

The Supervisors discussed DD 1 Lat 1. Various landowners will add private tile to Lat 1.

Scott Meinders, Engineer discussed Secondary Road matters including work on a bridge by Rake, and LM Pump Service was the low bid for the well for the new Secondary Road building.

Chief Deputy Droessler discussed proposed Law enforcement contracts with the small cities. Droessler will get on City council agendas to have contracts approved. The County Attorney will have new contracts made for the Cities and the Supervisors to sign.

There was a Department Head meeting to discuss tornado and fire drills, distracted driving awareness, and use of SPF while working outside.

The following claims were approved and ordered to be paid:

Advanced Door Systems	Parts	\$610.60
Ag Vantage FS Inc	Fuel	\$7,992.45
Alliant Energy	Utilities	\$164.35
Amazon Capital Services	Supplies	\$12,552.81
Arnold Motor Supply	Supplies	\$446.76
Austin Office Products	Supplies	\$176.47
Black Hills Energy	Utilities	\$76.79
Bob Barker Co	Supplies	\$194.20

Bomgaars	Supplies	\$296.06
Cerro Gordo Co Auditor	Services	\$726.90
Core & Main	Supplies	\$1,243.00
Farmers Coop Assn	Fuel	\$174.15
Forest City Ambulance Service	Services	\$940.00
Goodnature Work Shop	Supplies	\$139.99
ICEOO Treasurer	Education	\$250.00
Language Line Services	Services	\$42.70
Mail Services	Services	\$440.00
MJ Embroidery and Designs	Supplies	\$90.00
Northland Securities	Services	\$1,500.00
NTI Ltd	Parts	\$62.72
ODP Business Solutions LLC	Supplies	\$186.08
Pat Conroy	Reimbursement	\$20.00
Petroblend Corp	Supplies	\$1,513.74
Pitney Bowes	Supplies	\$273.87
Powerphone Inc	Education	\$1,044.72
Rhomar Industries Inc	Supplies	\$671.84
Star Equipment Ltd	Supplies	\$127.99
Terex Global Gmbh	Parts	\$1,599.22
Tree Town Kennels LLC	1/2 K9 Purchase	\$7,500.00
US Bank Voyager	Fuel	\$2,411.71
Verizon Wireless	Telephone	\$639.40
Wagner Tire	Repairs	\$120.00
Weavers Leather Store	Supplies	\$730.62

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

The session was adjourned until 9:00 A.M. August 6, 2024.

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Terry Durby, Chairperson

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