

August 06, 2024

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 6, 2024 adjourned from July 30, 2024.

Present: Supervisors Durby, Jensvold, and Smith

Absent:

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the minutes for the July 30, 2024 Board Meeting and approve the agenda for August 6, 2024. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters including a petition by Geoffrey Anderson to clean out DD 1 Lat 3. Oswald will get a hold of other landowners to see if the work should be done now or after harvest. There was discussion regarding requiring a filter strip along the drainage ditch banks.

Scott Meinders, Engineer discussed Secondary Road matters including the bridge on Highway 9 is in worse shape than the DOT thought. The DOT will close the bridge and Winnebago County will host a detour during the closure.

The Supervisors signed the RIC agreement.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the updated Financial Plan and the Updated Capital Improvement Plan. All voted aye. Motion carried.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve an hourly rate for reserve officers of \$25 per hour for any General Election they work. All voted aye. Motion carried.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve pay estimate #10 for the Public Health building addition. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Acstar Insurance Co	Services	\$70,024.22
Alliant Energy	Utilities	\$110.18
Allison Rice	Mileage	\$196.11
Amazon Capital Services	Supplies	\$45.99
Austin Office Products	Supplies	\$59.91
Barb Wolf	Mileage	\$280.73
Beth Clouse	Mileage	\$104.82
Bison Graphics	Supplies	\$48.00

Black Hills Energy	Utilities	\$124.49
Bomgaars	Supplies	\$486.66
Brightree Home Health	Services	\$3,141.83
Calhoun-Burns and Assoc Inc	Services	\$1,468.00
Central Iowa Tourism	FY 25 Dues	\$150.00
Chris Heyer	Mileage	\$217.08
Cintas Corp	Services	\$806.88
City of Forest City	Utilities	\$6,107.53
City of Lake Mills	Utilities	\$163.75
City of Thompson	Utilities	\$52.53
Column Software PBC	Advertising	\$719.45
Connections Inc Eap	Services	\$327.52
Culligan	Services	\$47.50
Dale Rayhons	Medical Examiner Fee	\$200.00
David Peterson	Meeting	\$53.14
DLT Solutions Inc	Services	\$3,845.70
Eric Hythecker	Reimbursement	\$40.00
ESRI	Services	\$1,160.00
Fastenal	Supplies	\$1,004.90
Fleener Auto Parts & Service	Parts	\$6.16
Gannett Tennessee Localiq	Advertising	\$211.32
Healthcare First	Services	\$111.02
Heather Smith	Mileage	\$128.18
Huber Supply Co	Supplies	\$255.33
IMWCA	Work Comp Premium	\$6,420.00
ISAC	Education	\$250.00
IT Savvy LLC	Services	\$396.70
Jack's Ok Tire Service	Services	\$40.00
Jaclyn Koeppen	Mileage	\$277.38
Jennifer Johnson	Mileage	\$35.05
John Deere Financial	Rental	\$3,975.00
Julie Sorenson	Reimbursement	\$40.00
Krystal Wempen	Mileage	\$564.14
Kuchenbecker Excavating	Supplies	\$2,052.00
Lake Mills Graphic Inc	Advertising	\$1,738.83
Lake Mills PT	Services	\$606.39
Mark Johnson	Rent	\$425.00
Mary Lou Kleveland	Mileage	\$42.15
Melissa Vaudt	Mileage	\$654.80
Melissa Warren	Mileage	\$177.18
Midwest Wheel & Equip Co	Supplies	\$200.88
Molly Eichenberger	Medical Examiner Fee	\$400.00
NBS/Wahltek	Supplies	\$12,770.00
North Iowa Media Group	Advertising	\$139.50
Peterson Sanitation Inc	Services	\$92.90
Randee Lindeman	Mileage	\$188.94
Rhonda Schriever	Mileage	\$169.72
Scott Legried	Supplies	\$4,241.75
Steve Bosma	Meeting	\$62.52
Storey Kenworthy	Supplies	\$851.52

Terex Global Gmbh	Parts	\$19.79
Troy Thompson	Meeting	\$31.70
Truck Center Companies	Parts	\$1,032.70
Verizon Wireless	Telephone	\$415.04
Visa	Supplies	\$2,283.76
WCTA	Telephone	\$934.51

The session was adjourned until 9:00 A.M. August 13, 2024.

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Terry Durby, Chairperson

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