

August 20, 2024

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 20, 2024 adjourned from August 13, 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 August 13, 2024 Board Meeting and approve the agenda for August 20, 2024. All voted aye. Motion carried.

Paul Tenold, Friends of Rice Lake discussed a walking path on the shoulder of the road to Rice Lake. There was much discussion regarding the process. Scott Meinders, Engineer discussed the regrading of the road, rock, asphalt, and road striping. Meinders will come up with a rough estimate and give it to Paul Tenold.

Scott Meinders, Engineer discussed Secondary Road matters including rock and gravel run done and small work orders are being done. Ethan Schutter, Maintenance Superintendent met with Central States regarding the for-sale properties. Hwy 69 detour and fog sealing starts Monday.

Kris Oswald, Drainage Clerk discussed drainage matters including estimate from Helgeson's for DD 1 Lat 3 for \$100,000. Supervisors stated to go ahead with it. Letters will go out to Landowners letting them know of the cleanout and if they want to know their estimate they can call the Auditor's office.

The following County claims were approved and ordered to be paid:

Access Systems	Services	\$552.65
Alliant Energy	Utilities	\$220.32
Amazon Capital Services	Supplies	\$314.10
Arbor Xperts Inc	Services	\$3,200.00
Athletico Ltd	Services	\$125.00
Austin Office Products	Supplies	\$30.23
Bernau & Sons Inc	Supplies	\$212.51
Bison Graphics	Services	\$822.50
Biz Wiz Marketing LLC	Services	\$950.00
BMC Aggregates LLC	Rock	\$5,084.51
Bomgaars	Supplies	\$694.04
Chase Card Services	Supplies	\$7.59
City of Lake Mills	Utilities	\$148.50
D & D Sales	Services	\$24.91
Daniel Barr	Rent	\$550.00
Electronic Engineering	Supplies	\$1,613.35
Farm Chem	Supplies	\$803.55

Fidelity Security Life	Services	\$989.87
Forest City Ford	Services	\$147.53
Forest City Post Office	Postage	\$584.00
Gold Eagle Coop	Fuel	\$1,411.86
Groe Electric	Supplies	\$84.40
Heartland Power	Utilities	\$995.87
Henning Lawn Mowing	Services	\$75.00
Holland Tire & Service	Services	\$53.95
HRS LLC	Services	\$20,000.00
Hy-Vee Inc	Jail Food	\$7,554.26
ICAP	Services	\$1,019.00
Iowa Dept of Veterans Affairs	Reimbursement	\$292.00
Iowa Prison Industries	Supplies	\$519.02
Jamie Lynn Photography	Services	\$580.00
Kaylee Schuermann	Mileage	\$119.26
KC Nielsen Ltd	Parts	\$218.10
Kwik Trip Inc	Supplies	\$368.29
Lake Mills Graphic Inc	Advertising	\$269.66
Lake Mills Lumber Co	Supplies	\$1,004.76
Legal Shield	Services	\$261.25
Mail Services	Services	\$461.72
Marcus Jensen	Supplies	\$142.96
Mary Lou Kleveland	Mileage	\$60.16
Melissa Michaelis	Mileage	\$275.84
Mercyone NI Clinics	Services	\$25.00
Michigan State Univ	Subscription	\$12.00
Midwest Group Benefits	Services	\$806.50
MJ Embroidery And Designs	Supplies	\$20.00
Motorola Solutions Inc	Supplies	\$520.00
Napa - Forest City	Supplies	\$147.04
North Central Sales & Service Inc	Services	\$225.00
North Iowa Railroad	Repairs	\$31,100.63
Peterson Sanitation Inc	Services	\$168.00
Pitney Bowes	Machine Lease	\$165.33
Plunketts Inc	Services	\$1,165.72
Print Transformations	Services	\$2,631.20
Reliance Standard Life Ins Co	Services	\$1,850.28
Rhonda Abele	Services	\$195.00
Ricoh USA Inc	Services	\$316.97
Robert Schwartz	Reimbursement	\$40.00
Scott Meinders	Reimbursement	\$80.00
Singelstad Hardware	Supplies	\$216.27
State Hygienic Laboratory	Services	\$14.50
TBB Spraying	Supplies	\$1,740.00
TD Synnex Capital LLC	Services	\$436.89
Thrifty White	Supplies	\$461.38
T-Mobile	Telephone	\$25.80
Town Square Apts	Rent	\$1,090.00
Unitypoint Clinic	Services	\$42.00
Verizon Wireless	Telephone	\$92.67

Visa	Supplies	\$1,324.77
WCTA	Telephone	\$1,048.19
Wellmark BC/BS	Services	\$104,444.02
Wilson & Pechacek PLC	Services	\$1,752.00
Wilson Dental	Services	\$464.00
Windstream	Telephone	\$123.84
Winnebago Co Treasurer	Drainage Assessments	\$28,546.11
Worth Co IT/GIS	Services	\$4,800.00
Youth Shelter Care	Services	\$915.17
Ziegler Inc	Parts	\$2,386.99

The Supervisors went outside with Karla Weiss, Auditor, Kevin Pederson, Maintenance, Chris Barber, Conservation, and Jeff Haugen, Timber Tree Service to look at the trees around the courthouse and come up with a plan for which trees need to come down based on a report by an arborist.

The session was adjourned until 9:00 A.M. August 27, 2024.

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Terry Durby, Chairperson

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