

September 3, 2024

The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 3, 2024 adjourned from August 27, 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 27, 2024 Board Meeting and approve the agenda for September 3, 2024. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters. There is water not receding where DD 1 meets the Winnebago River. The County has no control over the river. Supervisor Durby will discuss with Chris Barber, Conservation to see if there are any solutions on their wetland parcel to alleviate any standing water.

Scott Meinders, Engineer discussed Secondary Road matters including a personnel vacancy in Buffalo Center. The deed was recorded last week for the shop property and the driveway was put in last week. Karla Weiss, Auditor and Meinders discussed spending schedule. 15% has to be spent by March 10 for no restrictions. Astech will hopefully be here the end of September to do asphalt leveling.

The following claims were approved and ordered to be paid:

Advanced Door Systems	Supplies	\$604.00
Ahlers & Cooney PC	Services	\$162.00
Allison Rice	Mileage	\$142.51
Amazon Capital Services	Supplies	\$68.00
Austin Office Products	Supplies	\$19.19
Barb Wolf	Mileage	\$181.57
Bomgaars	Supplies	\$1,739.45
Central Automotive Repair	Repairs	\$1,015.51
Cerro Gordo Co Sheriff	Services	\$61.23
Chris Heyer	Mileage	\$355.10
City of Forest City	Utilities	\$6,685.68
City of Lake Mills	Utilities	\$217.31
Collective Data	Services	\$2,565.00
Core & Main	Supplies	\$2,783.47
Duncan Heights Inc	Services	\$594.00
Eddy's Glass and Door	Services	\$442.28
Farm Chem	Supplies	\$17.90
Fertile Reminder	Subscription	\$10.00
Forest City Ford	Services	\$78.75
Galls LLC	Supplies	\$119.42
Geocomm Corp	Services	\$5,698.20

Goodnature Work Shop	Supplies	\$289.94
Hawkeye Communication	Services	\$5,765.00
Heather Smith	Mileage	\$235.38
Henry Adkins & Son Inc	Equipment	\$17,849.67
IT Savvy LLC	Services	\$288.70
ITIP	Dues	\$180.00
Jase Thompson	Supplies	\$500.00
Jennifer Johnson	Mileage	\$297.02
Julie Sorenson	Mileage	\$178.02
Karla Weiss	Mileage	\$226.26
Krystal Wempen	Mileage	\$473.69
Lake Mills PT	Services	\$700.77
Larson Contracting Central	Supplies	\$1,333.50
Medline Industries Inc	Supplies	\$390.92
Melissa Michaelis	Refund	\$20.72
Melissa Vaudt	Mileage	\$504.72
Mercyone North IA Medical Equip	Services	\$256.80
Motorola Solutions Inc	Supplies	\$5,937.04
Napa - Forest City	Supplies	\$36.46
North Central Iowa Alliance	Dues	\$400.00
ODP Business Solutions LLC	Supplies	\$116.33
Optum360	Supplies	\$65.94
Paper Corp	Supplies	\$2,323.10
Plunketts Inc	Services	\$1,146.02
Randee Lindeman	Mileage	\$253.93
Ray Allen Manufacturing	Supplies	\$144.98
Rhonda Schriever	Mileage	\$160.34
S & P Global Ratings	Services	\$19,500.00
Schneider Geospatial LLC	Services	\$2,946.00
Schott Funeral Home	Services	\$700.00
Shanna Eastvold	Reimbursement	\$75.99
Terrell Durby	Mileage	\$870.77
Verizon Wireless	Telephone	\$46.43
Virtual Academy	Education	\$354.00
Winnebago Co Clerk of Court	Services	\$156.37

On a motion by Smith and seconded by Jensvold the EMS Technical Committee By-Laws were approved. All voted aye. Motion carried.

The following Manure Management plans were received by the Auditor's office: Johnson North #67912, Johnson South #67913, Albertson West Site #64712, Albertson East Site #64709, F021 #58669, and Cattail Site #71372 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. September 10, 2024.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, County Auditor