

September 17, 2024

The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 17, 2024 adjourned from September 10, 2024.

Present: Supervisors Durby, Smith, and Jensvold

Absent:

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the minutes for the September 10, 2024 Board Meeting and approve the agenda for September 17, 2024. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters including MOUs with surrounding counties. Kris had discussed signing MOUs, but after speaking to surrounding drainage clerks, it was decided to leave procedures the way they are.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the bond release for Larson Contracting for work done on DD 92. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including leveling off the spot for the new shop building, gravel road mowing is in progress, brush removal, and some road patching is being done. Gravel will be crushed from Sunnyside in November.

Sarah Dickmeyer, Beacon discussed the Tax Distribution model option for Beacon. The Supervisors will discuss it when they discuss budgets this winter.

The following claims were approved and ordered to be paid:

Accurate Controls Inc	Services	\$14,084.70
ACSTAR Insurance Co	Services	\$13,472.90
AH Hermel Co	Supplies	\$1,277.66
Albert Lea Seed House	Supplies	\$293.50
Alliant Energy	Utilities	\$94.62
Amazon Capital Services	Supplies	\$972.63
Arnold Motor Supply	Supplies	\$2,176.73
AssuredPartners Great Plains LLC	Services	\$5,040.00
AT&T Mobility	Telephone	\$371.43
Austin Office Products	Supplies	\$58.03
Barrett Agri Inc	Supplies	\$31.04
BC Hardware	Supplies	\$106.55
Bison Graphics	Services	\$239.00
Black Hills Energy	Utilities	\$253.48
BMC Aggregates LLC	Supplies	\$620.92
Bomgaars	Supplies	\$633.11

Brightree Home Health	Services	\$3,141.83
Brookshire Co	Services	\$1,885.00
Byron Carlson Md	Medical Examiner Fees	\$100.00
Centec Cast Metal Products	Supplies	\$702.15
Cerro Gordo Co Auditor	Services	\$3,115.00
Cintas Corp	Services	\$647.29
City of Buffalo Center	Utilities	\$37.67
City of Lake Mills	Utilities	\$305.46
City of Thompson	Utilities	\$265.07
Column Software PBC	Advertising	\$401.33
Connections Inc Eap	Services	\$327.52
D & D Sales	Supplies	\$606.00
Dale Rayhons	Medical Examiner Fees	\$200.00
Dan Olson Contracting	Services	\$1,296.00
Diamond Vogel Inc	Supplies	\$1,830.90
Electronic Engineering	Supplies	\$272.30
Eric Hythecker	Reimbursement	\$40.00
Fastenal	Supplies	\$989.15
Fisher Painting Services	Services	\$3,640.76
Five Star Cooperative	Fuel	\$226.28
Forest City Auto Center	Services	\$193.54
Galls LLC	Supplies	\$187.19
Gold Eagle Coop	Fuel	\$2,668.92
GRP & Associates	Services	\$43.00
Hancock County Health System	Services	\$1,771.90
Hassebroek Mowing & Tilling	Services	\$240.00
Hawkeye Communication	Services	\$350.25
Healthcare First	Services	\$111.02
Heartland Asphalt Inc	Services	\$29,325.82
Heartland Power	Utilities	\$1,285.24
Holland Contracting Inc	Services	\$100.00
Holland Tire & Service	Services	\$160.00
Huber Supply Co	Supplies	\$286.33
Hy-Vee Inc	Jail Food	\$9,304.12
ICEA	Education	\$1,450.00
IMWCA	Work Comp Premium	\$6,420.00
Iowa Department of Justice	Education	\$175.00
Iowa Dept of Public Safety	Services	\$3,411.00
Iowa DOT	Supplies	\$788.00
Iowa Prison Industries	Supplies	\$947.05
Iowa Secretary of State	Services	\$1,378.48
IP Pathways	Services	\$708.41
ISAA	Education	\$325.00
Jack's Ok Tire Service	Parts	\$8,292.71
JCL Solutions	Supplies	\$990.27
Jennifer Ackerman	Mileage	\$75.71
John Deere Financial	Services	\$6,269.89
K1 Excavating & Drainage	Supplies	\$2,935.51
Karla Weiss	Mileage	\$32.16
KC Nielsen Ltd	Supplies	\$1,352.12

Kenneth Umbaugh	HBI Candidate	\$1,000.00
Kwik Trip Inc	Fuel	\$3,240.74
Lake Mills Graphic Inc	Advertising	\$669.11
Lake Mills Lumber Co	Supplies	\$94.60
Lake Mills Seed House	Supplies	\$906.25
Lampline Lighting Inc	Parts	\$589.10
Language Line Services	Services	\$62.20
Lauren Helgeson	Rent	\$500.00
Legal Shield	Services	\$261.25
Lodge at Deadwood	Hotel at Training	\$360.00
Marcus Jensen	Reimbursement	\$107.04
Mark Attig	Rent	\$550.00
MDS Records Management	Services	\$78.00
Medline Industries Inc	Supplies	\$164.59
Melissa Michaelis	Mileage	\$381.70
Melissa Warren	Mileage	\$125.59
Menards	Supplies	\$213.00
Midwest Group Benefits	Services	\$815.00
Midwest Wheel & Equip Co	Parts	\$271.59
Molly Eichenberger	Medical Examiner Fees	\$300.00
Napa	Supplies	\$539.17
Navigate 360 LLC	Education	\$749.00
Nelson Septic Services LLC	Services	\$525.00
Next Generation Technologies	Services	\$6,307.74
NIACOG	Dues	\$4,950.00
Nordskog Farm LLC	Repairs	\$4,920.00
North Central Iowa	Education	\$150.00
North IA Complete Auto Repair	Services	\$58.94
Nuway	Fuel	\$9,199.55
Paul Ascheman, PhD	Services	\$400.00
Peterson Sanitation Inc	Services	\$234.00
Petroblend Corp	Supplies	\$1,929.25
Pitney Bowes	Postage	\$3,028.50
Redinger Pharmacy	Supplies	\$191.94
Reliance Telephone Inc	Supplies	\$1,000.00
Ricoh USA Inc	Services	\$436.31
Schumacher Elevator Co	Services	\$260.41
Singelstad Hardware	Supplies	\$541.44
Spencer Office Supplies	Supplies	\$89.00
Steven Lillquist	Reimbursement	\$44.99
Storey Kenworthy	Supplies	\$1,200.00
T-Mobile	Telephone	\$25.80
Travis Hassebroek	Mowing	\$287.50
Truck Center Companies	Parts	\$1,664.53
Turf Trimmers Plus LLC	Services	\$210.00
Verizon Wireless	Telephone	\$248.61
Visa	Supplies	\$4,048.85
Visual Edge IT Inc	Services	\$50.34
WCTA	Telephone	\$4,349.06
Weavers Leather Store	Supplies	\$444.65

Wex Bank	Fuel	\$226.89
Windstream	Telephone	\$123.84
Winnebago Co Public Health	Petty Cash	\$100.00
Winnebago Co Treasurer	Drainage Assessments	\$11,341.70
Ziegler Inc	Parts	\$1,833.18

Andy Buffington, EMA discussed the Hazard Mitigation plan update.

The session was adjourned until 9:00 A.M. September 24, 2024.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, County Auditor