

October 15, 2024

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 15, 2024 adjourned from October 8, 2024.

Present: Supervisors Durby, Smith, and Jensvold

Absent:

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the minutes for the October 8, 2024 Board Meeting and approve the agenda for October 15, 2024. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

Scott Meinders, Engineer discussed Secondary Road matters including crushing gravel from Sunnyside Pit. The building project grading is going well. Newton 3 bridge is complete. Norway 16 is underway, our crew and Rogness Brothers will work on the Bridge.

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

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the following Auditor's Transfers: #3994 from Rural Basic to Secondary Roads for \$618,726.17; #3995 from Rural Basic to Winnebago County Fair for \$23,473.07; UR2 to Secondary Roads for \$51,293.95; and General Basic to Public Health for \$71,250.00. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

A-1 Portables	Services	\$750.00
Acstar Insurance Co	Services	\$62,985.48
Ag Advantage Systems Inc	Well Repairs	\$700.00
AH Hermel Co	Supplies	\$1,548.63
Alliant Energy	Utilities	\$176.67
Amazon Capital Services	Supplies	\$760.67
Anastasia Miller	Mileage	\$87.10
AT&T Mobility	Telephone	\$371.43
Audrey Skjeie	Mileage	\$335.00
Austin Office Products	Supplies	\$241.71
Axon Enterprise Inc	Supplies	\$46,565.00
Bernau & Sons Inc	Supplies	\$32.26
Bison Graphics	Supplies	\$160.00
Black Hills Energy	Utilities	\$264.72
Brightree Home Health	Services	\$3,141.83

Buffalo Center Public Library	1/2 Allocation	\$11,500.00
Buffalo Center Tribune	Supplies	\$59.00
Buffalo Seed Center Inc	Supplies	\$40.00
Cintas Corp	Supplies	\$854.51
City of Buffalo Center	Utilities	\$37.60
City of Forest City	Utilities	\$6,437.53
City of Thompson	Utilities	\$217.75
Column Software PBC	Advertising	\$257.81
Connections Inc Eap	Services	\$327.52
Core & Main	Supplies	\$4,230.88
Crescent Electric Supply Co	Supplies	\$131.88
Culligan	Services	\$29.30
Dan Olson Contracting	Services	\$2,080.00
Devries Lumber	Supplies	\$20.83
Duncan Heights Inc	Services	\$486.00
Duraclean by Doug	Services	\$90.00
Family Eye Care Center	Supplies	\$413.00
Farm & Home Publishers	Advertising	\$442.00
Fastenal	Supplies	\$2,671.47
Fastlane Motor Parts	Supplies	\$24.00
Fisher Painting Services	Services	\$1,824.00
Five Star Cooperative	Fuel	\$120.92
Forest City Motel	Services	\$192.52
Forest City Public Library	1/2 Allocation	\$11,500.00
Gary Garst	Well Repairs	\$700.00
Gary Knudtson	Well Repairs	\$700.00
Gold Eagle Coop	Fuel	\$18,202.21
Graham Nelson	Well Repairs	\$2,000.00
GRP & Associates	Supplies	\$52.00
Hancock County Health System	Services	\$2,382.14
Hawkeye Communication	Services	\$294.00
Healthcare First	Services	\$111.02
Heartland Power	Utilities	\$1,072.68
Heartland Security Svcs LLC	Services	\$294.00
Henning Lawn Mowing	Services	\$798.00
Holiday Inn Airport	Hotel at Training	\$772.80
Huber Supply Co	Supplies	\$277.90
IMWCA	Services	\$6,420.00
Iowa Law Enforce Academy	Education	\$150.00
Iowa State University	Education	\$300.00
IP Pathways	Services	\$496.76
Isac Group Unemployment Fund	Unemployment	\$1,926.98
IT Savvy LLC	Services	\$288.70
JCL Solutions	Supplies	\$66.17
John Deere Financial	Supplies	\$5.40
Judy Norstrud	Well Repairs	\$700.00
KBEW	Advertising	\$452.03
KIOW	Advertising	\$360.00
Kirby Knudtson	Well Repairs	\$600.00
Koru Group PLLC	Services	\$2,915.00

Lake Mills Lumber Co	Supplies	\$74.98
Lake Mills PT	Services	\$581.23
Lake Mills Public Library	1/2 Allocation	\$11,500.00
Law Enforcement Systems	Supplies	\$72.00
Legal Shield	Services	\$261.25
Mail Services	Services	\$450.28
Main Street Market	Supplies	\$37.97
Marco Inc	Services	\$270.16
Mary Lou Kleveland	Mileage	\$78.13
Mckenzie	Supplies	\$183.72
MDS Records Management	Services	\$78.00
Medline Industries Inc	Supplies	\$309.73
Mid-America Publishing Corp	Advertising	\$246.00
Midwest Group Benefits	Services	\$722.50
Midwest Waste LLC	Services	\$14,000.00
Midwest Wheel & Equip Co	Parts	\$226.52
Molly Eichenberger	Medical Examiner Fee	\$300.00
Napa	Supplies	\$362.38
Next Generation Technologies	Services	\$2,361.00
North Iowa Media Group	Advertising	\$600.45
Northern Iowa Construction Products	Supplies	\$1,174.38
Nuway	Fuel	\$8,112.19
ODP Business Solutions LLC	Supplies	\$50.51
Office of State Public Def	Services	\$671.00
Optum360	Supplies	\$118.92
Paul Ascherman, PhD	Services	\$187.00
Peterson Sanitation Inc	Services	\$234.00
Rachel Kurtzleben	Reimbursement	\$194.22
Rake Public Library	1/2 Allocation	\$11,500.00
Richard Schwarm	Services	\$220.00
Ricoh USA Inc	Services	\$435.14
Schumacher Elevator Co	Services	\$260.41
Singelstad Hardware	Supplies	\$653.71
Speer Financial Inc	Services	\$24,165.00
State Hygienic Laboratory	Services	\$1,476.00
Sunnyside Cemetery Assn	Care of Graves	\$442.00
Thompson Public Library	1/2 Allocation	\$11,500.00
T-Mobile	Telephone	\$25.80
Travis Hassebroek	Services	\$120.00
Truck Center Companies	Parts	\$3,502.98
Turf Trimmers Plus LLC	Services	\$190.00
Verizon Wireless	Telephone	\$126.48
Visa	Supplies	\$2,253.08
Visual Edge IT Inc	Services	\$44.09
WCTA	Telephone	\$3,656.19
Weavers Leather Store	Supplies	\$306.00
Wex Bank	Fuel	\$234.25
Windstream	Telephone	\$123.84
Ziegler Inc	Parts	\$9,630.23

The session was adjourned until 9:00 A.M. October 22, 2024.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor