

December 12, 2023

The Winnebago County Board of Supervisors met in session at 9:00 A.M. December 12, 2023 adjourned from December 5, 2023.

Present: Supervisors Smith, Durby, and Jensvold

Absent:

On a motion by Durby and seconded by Smith the Supervisors moved to approve the minutes from the December 5, 2023 Board Meeting and the Agenda for December 12, 2023. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the use of courthouse grounds to the Forest City Education Foundation. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including it is Becky's last week. The snow plow is near completion and they are working on stockpiling rock.

On a motion by Durby and seconded by Smith the Supervisors moved to approve increasing the amount of the retirement expense from \$35 to \$50. All voted aye. Motion carried.

Karla Weiss, Auditor discussed drainage matters including DD 37 update. LaHarv has put in a 24 inch tile and will be hauling in a lot of dirt. Letters have been sent to landowners with an estimate of costs.

Supervisor Durby discussed the Public Health Building Addition.

The following claims were approved and ordered to be paid:

Advanced Door Systems	Supplies	\$529.00
Advanced Drainage System Inc	Supplies	\$459.18
AH Hermel Co	Supplies	\$1,209.14
Alliant Energy	Utilities	\$85.30
Amazon Capital Services	Supplies	\$607.93
Assuredpartners Great Plains LLC	Services	\$5,040.00
AT&T Mobility	Telephone	\$371.43
Athletico Physical Therapy	Services	\$250.00
BC Hardware	Supplies	\$91.77
Black Hills Energy	Utilities	\$982.42
Bob Barker Co	Supplies	\$129.73
Brightree Home Health	Services	\$2,801.25
Byron Carlson MD	Medical Examiner Fee	\$100.00
Central Iowa Detention	Services	\$419.55
Chris Heyer	Mileage	\$444.09
Cintas Corporation	Supplies	\$693.01
City of Thompson	Utilities	\$157.59
Connections Inc EAP	Services	\$362.60
Dale Rayhons	Medical Examiner Fee	\$200.00
DH Hydraulics	Parts	\$560.14
Duncan Heights Inc	Services	\$364.00

Farmers Coop Assn	Fuel	\$1,742.45
Fastenal	Supplies	\$994.70
Faye Tegland	Well Repair	\$346.50
Five Star Cooperative	Fuel	\$234.89
Fleener Auto Parts & Service	Parts	\$1,663.64
Forest City Ford	Parts	\$360.00
Garland & Rodriguez	Services	\$14.60
Hancock County Health System	Services	\$1,605.90
Healthcare First	Services	\$104.74
Henry Adkins & Son Inc	Services	\$7,702.00
Hoffman Rentals LLC	Rent	\$535.00
Huber Supply Co	Supplies	\$226.90
IDALS	TB & Bangs	\$738.18
IMWCA	Work Comp Premium	\$8,405.00
Iowa Co Attorneys Assn	Education	\$370.00
IP Pathways	Services	\$699.67
ISU Extension	Education	\$135.00
Jack's Ok Tire Service	Tires	\$7,637.02
JCL Solutions	Supplies	\$254.34
KC Nielsen Ltd	Repairs	\$872.60
Kris Engineering Inc	Blades	\$20,865.45
Lake Mills PT	Services	\$565.68
Larson Contracting Central	Services	\$144,554.85
Mark Johnson	Rent	\$425.00
MDS Records Management	Services	\$78.00
Medline Industries Inc	Supplies	\$615.54
Midwest Wheel & Equip Co	Parts	\$756.57
Napa	Supplies	\$155.96
Next Generation Technologies	Services	\$1,932.00
North IA Complete Auto Repair	Services	\$81.44
North Iowa Reporting	Services	\$92.50
Nuway	Fuel	\$13,252.72
Peterson Sanitation Inc	Services	\$66.00
Pitney Bowes	Machine Rental	\$165.33
Ricoh USA Inc	Services	\$296.10
Schneider Geospatial LLC	Services	\$2,706.00
Schumacher Elevator Co	Services	\$260.41
Shred-It USA	Services	\$58.99
Singelstad Hardware	Supplies	\$139.13
Tasha Street-Swanson	Mileage	\$279.03
Tyler Technologies	Services	\$9,513.41
Verizon Wireless	Telephone	\$46.42
Visa	Supplies	\$990.21
Waste Mgmt Corporate Services	Services	\$43.70
WCTA	Telephone	\$1,649.64
Weavers Leather Store	Supplies	\$134.95
Wex Bank	Fuel	\$278.50
Wright Co Auditor	Medical Examiner Fee	\$2,057.00
Ziegler Inc	Parts	\$21,481.41

The session was adjourned until 9:00 A.M. December 19, 2023.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, Auditor