

November 2, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 2, 2021 adjourned from October 26, 2021.

Present: Supervisors Smith, Durby, and Jensvold

Absent:

The meeting is held today via You Tube and a conference call. This is due to COVID-19 and heightened public health risks.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the minutes for the October 26, 2021 Board Meeting and the Agenda for November 2, 2021. All voted aye. Motion carried.

The website for information for Covid-19 for Winnebago County is www.winnebagoountyiowa.gov. Julie Sorenson, Public Health discussed Covid-19.

On a motion by Durby and seconded by Smith the Supervisors moved to approve a credit card for Mary Lou Kleveland, Veteran's Affairs. All voted aye. Motion carried.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the following Resolution to approve the Amended and Substituted County Electronic Services System 28E Agreement. All voted aye. Motion carried.

Prepared by: Winnebago County, 126 South Clark Street, Forest City, Iowa 50436
Return to: Winnebago County Recorder, 126 South Clark Street, Forest City, Iowa 50436

RESOLUTION #11-02-2021-07-01

**RESOLUTION AUTHORIZING
THE CHAIR TO SIGN THE
AMENDED AND SUBSTITUTED
COUNTY ELECTRONIC SERVICES SYSTEM 28E AGREEMENT**

WHEREAS, the purpose of the agreement is to continue the Electronic Services System administering the county land records information system and other services; and

WHEREAS, authority for this agreement is contained in Chapter 28E of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED by the Winnebago County Board of Supervisors to authorize the Chair to sign the attached Amended and Substituted County Electronic Services System 28E Agreement, as approved by the Iowa County Recorders Association Executive Board and by the ESS Coordinating Committee on October 4, 2021. This Agreement amends and substitutes the original agreement filed as Inst. #05-1598 on August 30, 2005, in the Office of the Winnebago County Recorder.

Adopted this 2nd day of November, 2021 with the vote thereon being as follows:


AYES: Durby, Jensen, Smith


ABSTAIN:

NAYS:

ABSENT/NOT VOTING:

Winnebago County Board of Supervisors


Terry Durby, Chair

Attest: 
Karla Weiss, Auditor

The Supervisors discussed the American Rescue Plan funds.

Scott Meinders, Engineer discussed Secondary Road Matters including paving plans for road north of Lake Mills, crews are ditch cleaning, blading, mowing, seeding, and getting ready for winter.

Kris Oswald, Drainage Clerk discussed drainage matters.

On a motion by Smith and seconded by Jensvold the Supervisors moved to rescind the motion from September 28, 2021 appointing Dale Rayhons as a Medical Examiner. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to appoint Dale Rayhons as a Medical Examiner Investigator. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

A-1 Portables	Services	\$180.00
AH Hermel Co	Supplies	\$6,263.48
Alliant Energy	Utilities	\$48.48
Austin Office Products	Supplies	\$158.58
Black Hills Energy	Utilities	\$160.73
Bomgaars	Supplies	\$92.28
Capital Sanitary Supply Co	Supplies	\$160.74
Central Iowa Detention	Services	\$6,362.21
Central Lock & Key	Supplies	\$64.00
Chase Card Services	Supplies	\$1,232.56
City of Forest City	Utilities	\$30.50
Culligan	Supplies	\$22.75
Dan Olson Contracting	Services	\$2,300.00
Deb Fardal	Services	\$220.00
Delta Dental	Services	\$2,060.00
Farm & Home Publishers	Supplies	\$420.00
Farmers Coop Assn	Fuel	\$2,326.68
Fidelity Security Life	Services	\$1,061.82
Firsttwo Inc	Services	\$1,200.00
Forest City Auto Center	Services	\$169.55
Forest City Ford	Services	\$63.00
GDF Enterprises	Equipment	\$20,000.00
GlaxoSmithKline	Supplies	\$6,782.90
Grp & Associates	Services	\$42.00
Health Partners	Health Ins	\$112,447.71
Heartland Power	Utilities	\$492.05
Holland Tire & Service	Services	\$25.00

IAAO	Dues	\$225.00
Iowa Dept of Public Safety	Services	\$1,200.00
Iowa Drainage District Assn	Education	\$240.00
Iowa Prison Industries	Supplies	\$179.50
IPAC	Services	\$3,000.00
ISAC	Education	\$100.00
John Arrazolo	Rent	\$500.00
Kristin Colby	Mileage	\$248.52
Lake Mills Lumber Co	Supplies	\$156.00
Lake Mills PT	Services	\$993.00
Legal Shield	Services	\$226.25
Marco Inc	Services	\$134.14
Meaghan Welter	Mileage	\$162.24
Medline Industries Inc	Supplies	\$573.41
Menards	Supplies	\$132.57
Mid-America Publishing Corp	Advertising	\$368.09
Nate Langen	Well Repairs	\$500.00
Nuway - K&H Coop	Fuel	\$1,106.64
Office Depot	Supplies	\$72.78
Ray Erdahl Construction	Services	\$1,300.00
Reliance Standard Life Ins Co	Services	\$1,691.24
Ron Kvale	Mileage	\$33.28
Schilling Supply Co	Supplies	\$797.20
Schumacher Elevator Co	Services	\$235.50
Singelstad Hardware	Supplies	\$52.14
Sirchie Fingerprint Labs	Supplies	\$81.00
Spectrum	Services	\$175.00
Staples Credit Plan	Supplies	\$84.47
State Hygienic Laboratory	Supplies	\$28.00
Storey Kenworthy	Supplies	\$103.68
Suzanne McColloch	Reimbursement	\$8.29
Treasurer State of Iowa	Sales Tax	\$278.00
Tyler Technologies	Services	\$406.25
US Cellular	Telephone	\$45.00
Verizon Wireless	Telephone	\$92.96
Visa	Supplies	\$928.49
Waste Mgmt	Services	\$2,504.95
WCTA	Telephone	\$199.41
Windstream	Telephone	\$123.84
Youth & Shelter Services Inc	Services	\$1,026.30
Ability Network Inc	Services	\$122.77
Ahlers & Cooney PC	Services	\$492.50
Alliant Energy	Utilities	\$65.92

Allison Rice	Mileage	\$369.64
Alyssa Rakoto	Mileage	\$247.52
Amazon Capital Services	Supplies	\$343.76
Austin Office Products	Supplies	\$364.12
Autumn Karalius	Mileage	\$399.40
Barb Wolf	Mileage	\$196.56
Barb's Stitchery	Supplies	\$9.00
Barney Ruitter	Meeting	\$25.00
Beth Clouse	Mileage	\$159.62
Bison Graphics	Supplies	\$78.00
Black Hills Energy	Utilities	\$446.96
Bob Barker Co	Supplies	\$136.49
Bomgaars	Supplies	\$717.67
Brian Helgeson	Rent	\$400.00
Calhoun-Burns and Assoc Inc	Services	\$851.25
Casperson Law Office PLC	Services	\$160.00
Charm-Tex Inc	Supplies	\$111.62
City of Forest City	Utilities	\$5,128.66
City of Lake Mills	Utilities	\$226.29
City of Thompson	Utilities	\$141.36
Cleveland Lawn Care	Services	\$539.50
Counsel	Services	\$5.04
Croghan + Russell CPA	Services	\$3,030.00
David Peterson	Mileage	\$208.28
Diamond Vogel Inc	Supplies	\$74.96
Dollar General	Supplies	\$23.65
Family Eye Care Center	Supplies	\$623.00
Fastlane Motor Parts	Supplies	\$144.26
Food Bank	Donation	\$35.00
Forest City Ford	Parts	\$173.80
Forest City Post Office	Postage	\$1,284.00
Forest City Vet Clinic	Supplies	\$394.03
Geocomm Corp	Services	\$4,590.00
GlaxoSmithKline	Supplies	\$377.90
Hanson Tire Service	Supplies	\$584.04
Henry Thompson	Rent	\$300.00
Hoffman Rentals LLC	Rent	\$550.00
Hotsy Corp	Parts	\$38.39
Hy-Vee Inc	Jail Food	\$4,626.83
Iowa Co Attorneys Assn	Education	\$75.00
Iowa Dept of Revenue	Supplies	\$60.00
Iowa DOT	Supplies	\$178.25
Iowa Environmental Health Assn	Dues	\$80.00

Iowa Secretary of State	Notary Services	\$60.00
Iowa State Medical Examiner	Medical Examiner Fee	\$2,028.00
Iowa State University	Registrations	\$390.00
ISAC	Education	\$210.00
Julie Sorenson	Mileage	\$82.64
Karla Weiss	Mileage	\$16.64
Keltek Inc	Supplies	\$29,209.59
Kimball Midwest	Supplies	\$167.52
KIOW	Advertising	\$316.50
Kossuth Co Veterans	Services	\$420.26
Krystal Wempen	Mileage	\$736.32
Lacal Equipment Inc	Parts	\$294.12
Lake Mills Chamber Development	Services	\$6,750.00
Lake Mills PT	Services	\$618.20
Lake Mills Seed House	Supplies	\$155.00
Lakeside Construction Inc	Supplies	\$5,010.00
Mail Services	Services	\$341.50
Mary Lou Kleveland	Mileage	\$682.72
Medline Industries Inc	Supplies	\$957.37
Melissa Vaudt	Mileage	\$425.92
Melissa Warren	Mileage	\$169.76
Mercyone NI Clinics	Services	\$475.40
Mercyone NI Med Ctr	Services	\$2,699.00
Motorola Solutions Inc	Supplies	\$20,537.50
North Central Iowa Reg	Dues	\$4,000.00
North Central Reg Emer	Services	\$8,258.16
North Iowa PT	Services	\$137.53
Office Depot	Supplies	\$362.79
Petroblend Corp	Supplies	\$190.35
Philip Ascherman	Services	\$280.00
Randee Lindeman	Mileage	\$452.40
Rhonda Schriever	Mileage	\$254.84
Ron Kvale	Mileage	\$361.95
Safety Kleen Systems Inc	Services	\$845.06
Sandra Mireles	Reimbursement	\$597.86
Scott Meinders	Reimbursement	\$40.00
Steve Bosma	Meeting	\$54.12
Suzanne McColloch	Reimbursement	\$40.00
Teresa Coombs	Rent	\$550.00
Terrell Durby	Mileage	\$588.64
Terri Simmons	Mileage	\$497.16
Thrifty White	Supplies	\$472.26
UMB Bank	Loan Payment	\$170,993.75

US Bank Voyager	Fuel	\$2,013.08
Verizon Wireless	Telephone	\$1,147.77
Vicki Bartlett	Mileage	\$24.96
Visa	Supplies	\$90.60
Wagner Tire	Repairs	\$148.00
Waste Mgmt	Services	\$70.50
WCTA	Telephone	\$759.66
Wilson Dental	Services	\$99.00
Zachary Vulich	Rent	\$300.00

The following Manure Management plan was received by the Auditor's office:
Newton 28 #71371; in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. November 9, 2021.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor