The Winnebago County Board of Supervisors met in session at 9:00 A.M. February 15, 2022 adjourned from February 8, 2022.

Present: Supervisors Durby, Smith, 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 Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the February 8, 2022 Board Meeting and approve the Agenda for February 15, 2022. All voted aye. Motion carried.

The website for information for Covid-19 for Winnebago County is <a href="https://www.winnebagocountyiowa.gov">www.winnebagocountyiowa.gov</a>. Julie Sorenson, Public Health gave a Covid-19 update.

Mary Lou Kleveland, Veterans Affairs discussed annual update.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Supervisor discussed Secondary Roads including working on 5 year program.

Kris Oswald, Drainage Clerk discussed Drainage District issues including an update on DD 92. NRCS gave an initial approval on spreading dirt in one area of the property. Once a wetland determination is done the NRCS will give their final approval.

The Supervisors discussed The EMS program for Wednesday night.

The following claims were approved and ordered to be paid:

A-1 Portables	Services	\$95.00
Access Systems	Services	\$294.74
Alliant Energy	Utilities	\$79.31
Amazon Capital Services	Supplies	\$408.75
Asphalt Paving Assn	Registration	\$325.00
AT&T Mobility	Telephone	\$330.16
Austin Office Products	Supplies	\$206.32
Black Hills Energy	Utilities	\$7,438.83
Bob Barker Co	Supplies	\$328.13
Bomgaars	Supplies	\$490.32
Byron Carlson MD	Medical Examiner Fee	\$100.00
Care Connections of Northern Iowa	Services	\$200,928.00
Cavetts Lawn & Garden Equipment	Supplies	\$18.32
Central Automotive Repair	Repairs	\$655.41
Central Iowa Detention	Services	\$1,170.00
Charm-Tex Inc	Supplies	\$141.80
Cintas Corporation	Services	\$502.90
City of Buffalo Center	Utilities	\$35.27
City of Forest City	Utilities	\$4,572.91

Culligan	Supplies	\$24.00
Dale Rayhons	Medical Examiner Fee	\$200.00
Dave Syverson Inc	Parts	\$1,133.84
DH Hydraulics	Parts	\$1,020.82
Diamond Vogel Inc	Supplies	\$78.84
Duncan Heights Inc	Services	\$180.00
EBS	Services	\$152.25
Electronic Engineering	Supplies	\$187.51
Eric Hythecker	Reimbursement	\$180.85
Farmers Coop Assn	Fuel	\$2,897.78
Farus Contracting LLC	Rent	\$740.00
Fastenal	Supplies	\$1,024.81
Five Star Cooperative	Fuel	\$809.84
Fleener Auto Parts & Service	Parts	\$133.69
Forest City Economic Dev	Services	\$1,250.00
Forest City Ford	Services	\$54.57
Forest City Post Office	Postage	\$1,965.00
Forest City Vet Clinic	Services	\$345.91
Forterra Pipe & Precast	Supplies	\$2,660.00
	Services	
Group Benefit Partners H & S Auto Parts		\$1,680.00 \$747.50
Hanson LP Gas LLC	Supplies LP	\$1,237.02
Health Partners		
	Health Ins	\$115,827.44
Healthcare First	Services	\$1,186.74
Heartland Power	Utilities	\$635.00
HMR Supplies	Parts	\$232.25
Hotsy Corp	Parts	\$499.60
Huber Supply Co	Supplies	\$146.39
ICAP	Services	\$309.00
lowa Co Recorders Assn	Education	\$100.00
Iowa Consv & Preservation	Dues	\$60.00
lowa Prison Industries	Supplies	\$659.40
lowa Secretary of State	Notary Fee	\$30.00
IP Pathways	Services	\$802.46
ISAC	Education	\$190.00
IT Savvy LLC	Services	\$193.00
Jack's OK Tire Service	Supplies	\$358.24
Jaycee Plath	Services	\$80.00
Kaylee Schuermann	Mileage	\$87.75
Kossuth Co Veterans	Services	\$103.95
Kwik Trip Inc	Fuel	\$4,090.19
Lake Mills Graphic Inc	Advertising	\$196.85
Lake Mills Lumber Co	Supplies	\$132.00
Lake Mills PT	Services	\$170.00
Lampline Lighting Inc	Parts	\$902.98
Landfill of North Iowa	Services	\$236.86
Larsen Plumbing & Htg	Services	\$189.00
Legal Shield	Services	\$235.20
Lyles Sales & Service	Services	\$233.62
Main Street Market	Supplies	\$35.96
Marco Inc	Services	\$134.14
Mark Johnson	Rent	\$425.00
Mary Lou Kleveland	Mileage	\$77.37
MDS Records Management	Services	\$40.00
Medline Industries Inc	Supplies	\$1,414.08

Megan Fjelstad	Services	\$210.00
Melissa Michaelis	Mileage	\$410.60
Melissa Warren	Mileage	\$57.69
Mid-America Publishing Corp	Advertising	\$1,425.06
Midwest Wheel & Equip Co	Parts	\$1,408.07
Murra Hardware	Supplies	\$65.98
Napa Auto Parts	Supplies	\$208.36
Next Generation Technologies	Services	\$3,710.08
North Central IA Narcotics Task Force	Dues	\$250.00
NTI Ltd	Parts	\$2,177.58
Nuway - K&H Coop	Fuel	\$17,520.71
Ole's Office	Services	\$100.00
Peterson Sanitation Inc	Services	\$83.90
Petroblend Corp	Supplies	\$3,744.20
Powerphone Inc	Training	\$129.00
Pritchard Auto Company	Repairs	\$111.30
Reliance Telephone Inc	Supplies	\$1,000.00
Rhonda Schriever	Mileage	\$157.98
Robert Schwartz	Reimbursement	\$40.00
Ron Kvale	Mileage	\$91.57
Sandra Mireles	Reimbursement	\$424.15
Schumacher Elevator Co	Services	\$243.22
Shred-It USA	Services	\$51.52
Singelstad Hardware	Supplies	\$82.37
State Forest Nursery	Supplies	\$102.00
Stellar Industries	Parts	\$242.93
Stoney Creek Inn	Hotel At Training	\$349.44
Susan Smith	Mileage	\$94.03
Top Dead Center LLC	Services	\$376.85
Top of Iowa Welcome Ctr	Advertising	\$1,000.00
Truck Center Companies	Parts	\$219.06
Tyler Technologies	Services	\$30.00
Unitypoint Clinic	Services	\$168.00
Verizon Wireless	Telephone	\$289.73
Visa	Supplies	\$1,121.44
Wagner Tire	Repairs	\$15.00
Waste Mgmt Corporate Services	Services	\$535.21
Waytek Inc	Parts	\$94.04
WCTA	Telephone	\$3,832.99
Weavers Leather Store	Supplies	\$177.95
Wex Bank	Fuel	\$116.18
Willemina Skellenger	Mileage	\$92.11
Winnebago Co Fair Assn	Transfer	\$919.62
Young Plumbing & Heating	Supplies	\$180.00
Youth & Shelter Services Inc	Services	\$746.40
Ziegler Inc	Parts	\$2,567.19

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.

The session was adjourned until 6:00 P.M. February 16, 2022.

Attack	Susan Smith, Chairperson
Attest: Karla Weiss, Auditor	
	February 16, 2022
The Winnebago County Board of Sup- 16, 2022 adjourned from February 15, 2022	ervisors met in session at 6:00 P.M. February
Present: Supervisors Durby, Smith, a	and Jensvold
Absent:	
The Supervisors held a Public F Management Services and the American Re	Forum where they discussed Emergency escue Plan Funds.
public hearing for April 26, 2022 at 6:00 P.M.	led by Durby the Supervisors moved to set a at the NSB Community Room in Forest City, at 6:00 P.M. at the NSB Community Room in rried.
The session was adjourned until 8:30	A.M. February 22, 2022.
Attest:	Susan Smith, Chairperson
Karla Weiss, Auditor	