

September 21, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 21, 2021 adjourned from September 14, 2021.

Present: Supervisors Smith, Jensvold, and Durby

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 September 14, 2021 Board Meeting and the Agenda for September 21, 2021. All voted aye. Motion carried.

The website for information for Covid-19 for Winnebago County is [www.winnebagoountyiowa.gov](http://www.winnebagoountyiowa.gov).

Ethan Schutter, Maintenance Superintendent discussed Secondary Roads including stockpiling rock, bridge work and a culvert project will be finishing up by the first week in October.

Kris Oswald, Drainage Clerk discussed drainage matters.

Bart Winter and Darold Kloster, landowners discussed DD 47 Lat 20. The tile is too shallow and broken down. The landowners would like the tile to be replaced and dug to original grade. Oswald with discuss project with Rognes Brothers to get a cost estimate.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the following Auditor's transfer: #3843 from General Basic to Capital Projects Fund for \$416,318.00. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ackerman, Chad	Rent	200.00
Black Hills Energy	Utilities	216.09
Carlson MD, Byron	Medical Examiner Fee	100.00
Cerro Gordo Co Auditor	Services	3,086.28
City of Forest City	Utilities	184.56
Colby, Kristin	Mileage	102.95
Dave Randall Construction	Roof Repairs	219,209.65
EBS	Services	147.00
Kossuth Co Veterans Affairs	Services	562.68
Rakoto, Alyssa	Mileage	297.96

Rayhons, Dale	Medical Examiner Fee	200.00
Redinger Pharmacy	Supplies	163.30
Visa	Supplies	994.70
WCTA	Telephone	46.98
Webster Co Auditor	Services	485.52
Winnebago Co Treasurer	Drainage Assessments	2,037.35
Advanced Door Systems	Parts	73.43
Ag Vantage FS Inc	Fuel	6,288.10
Alliant Energy	Utilities	187.83
Bison Graphics	Signs	234.90
Cavetts Lawn & Garden Equipment	Repairs	81.19
Chase Card Services	Supplies	114.85
Cintas Corporation	Services	556.57
City of Buffalo Center	Utilities	33.80
DTN LLC	Services	2,400.00
Farmers Coop Assn	Fuel	3,939.28
Fastenal	Parts	1,746.28
Fleener Auto Parts & Service	Parts	310.38
G & H Motor Parts	Parts	107.08
Hassebroek, Travis	Services	141.00
Heartland Power	Utilities	319.00
Hotsy Corp	Supplies	614.00
Huber Supply Co	Supplies	463.69
Hythecker, Eric	Reimbursement	40.00
Kwik Trip Inc	Fuel	5,403.29
Lampline Lighting Inc	Parts	413.40
Midwest Wheel & Equip Co	Parts	1,722.78
Napa Auto Parts	Supplies	249.31
Nuway - K&H Coop	Fuel	12,658.86
Truck Center Companies	Parts	1,759.50
Waste Mgmt Corporate Services	Services	353.35
WCTA	Telephone	52.48
A-1 Portables	Services	180.00
Accurate Controls Inc	Services	13,462.96
Alliant Energy	Utilities	48.10
Amazon Capital Services	Supplies	100.68
Austin Office Products	Supplies	251.93
B & B Farm Drainage Inc	Repairs	32,906.18
Bison Graphics	Supplies	387.72
Bob Barker Co	Supplies	120.28
Bosma, Steve	Meetings	110.32
Central Lock & Key	Services	276.00
Cintas Corp	Supplies	67.00
City of Forest City	Utilities	43.44
Colby, Kristin	Reimbursement	693.56
Counsel	Supplies	30.46
D & D Sales	Supplies	491.06
Electronic Engineering	Services	95.00
ESRI	Services	1,000.00
Faribault Co Sheriff	Services	67.20

Farmers Coop Assn	Fuel	3,240.07
Five Star Cooperative	Fuel	24.27
Forest City Auto Center	Supplies	153.36
Forest City Ford	2 Vehicle Purchase	47,988.00
Forest City Vet Clinic	Supplies	56.28
G & H Motor Parts	Supplies	31.67
Galls LLC	Supplies	149.29
GlaxoSmithKline	Supplies	6,782.90
Grp & Associates	Services	93.00
Hancock Co Memorial Hospital	Services	1,658.74
Health Partners	Health Ins	112,447.71
Heartland Power	Utilities	550.04
Helgeson, Brian	Rent	400.00
Hy-Vee Inc	Jail Food	4,551.20
IACCVSO	Education	120.00
Iowa DNR	Services	175.00
Iowa Environmental Health Assn	Education	50.00
Iowa Law Enforce Academy	Services	450.00
IP Pathways	Services	807.32
ISAA	Education	325.00
ISAC	Education	200.00
Janitors Closet Ltd	Supplies	686.28
Johnson, Mark	Rent	425.00
Kvale, Ron	Mileage	149.76
Lake Mills Lumber Co	Supplies	132.00
Lake Mills PT	Services	85.00
Lamping, Colleen	Reimbursement	72.91
Language Line Services	Services	101.36
Larsen Plumbing & Htg	Services	171.00
Legal Shield	Services	226.25
Lillquist, Steven	Mileage	159.64
Mail Services	Services	344.32
Marco Inc	Services	134.14
MDS Records Management	Services	40.00
Medline Industries Inc	Supplies	1,744.54
Med-Pass Inc	Supplies	37.65
Michaelis, Melissa	Mileage	305.20
Mid-America Publishing Corp	Advertising	780.83
Mireles, Sandra	Reimbursement	347.30
Mittelstadt Funeral Home	Services	600.00
Next Generation Technologies	Services	1,492.00
Nutrien Ag Solutions	Supplies	5,261.20
Nuway - K&H Coop	Fuel	1,206.72
Office Depot	Supplies	189.55
Peck Electric Inc	Services	105.49
Peterson, David	Meeting	41.64
Radar Road Tec	Supplies	2,475.00
Ricoh USA Inc	Services	223.57
Ruiter, Barney	Meeting	25.00
Sanofi Pasteur Inc	Supplies	1,729.83

Schnebly's 66	Fuel	96.50
Schuermann, Kaylee	Mileage	86.32
Schumacher Elevator Co	Services	235.50
Schwartz, Robert	Mileage	169.90
SCI Communications Inc	Services	127.06
Singelstad Hardware	Supplies	24.98
Staples Credit Plan	Supplies	90.93
State Hygienic Laboratory	Supplies	293.50
Tyler Technologies	Services	4,531.25
US Cellular	Telephone	45.08
Utech, Judy	Reimbursement	71.42
Verizon Wireless	Telephone	41.45
Virtru Corp	Services	126.00
Visa	Supplies	3,356.15
Waste Mgmt Corporate Services	Services	162.66
WCTA	Telephone	875.39
Webber, Marlys	Refund	122.00
Wex Bank	Fuel	38.32
Windstream	Telephone	123.84
Winnebago Co Fair Assn	Transfer	4,490.73
Winnebago Co Public Health	Services	200.00

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve a 28E agreement with Elderbridge. All voted aye. Motion carried.

There was a Home Base Iowa Committee Meeting.

There was an American Rescue Plan Committee Meeting.

The session was adjourned until 9:00 A.M. September 28, 2021.

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Terry Durby, Chairperson

Attest: \_\_\_\_\_  
Karla Weiss, Auditor