

October 12, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 12, 2021 adjourned from October 5, 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 October 5, 2021 Board Meeting and the Agenda for October 12, 2021. All voted aye. Motion carried.

The website for information for Covid-19 for Winnebago County is www.winnebagoountyiowa.gov.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Cost Allocation Plan Certification. All voted aye. Motion carried.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the Memorandum of Agreement with RSVP. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

Robert Schwartz, Conservation Director discussed the Nature Center. There was discussion regarding using TIF money, American Rescue Plan Funds, or additional fund raising for the Nature Center. The Supervisors would like to discuss using TIF with Robert Josten from Dorsey and Whitney, Bond Counsel.

On a motion by Smith and seconded by Jensvold the Supervisors move to approve the Sheriff's Quarterly report. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ahlers & Cooney PC	Services	\$828.50
Alliant Energy	Utilities	\$66.66
Amazon Capital Services	Supplies	\$104.46
AT&T Mobility	Telephone	\$330.16
Austin Office Products	Supplies	\$33.52
Black Hills Energy	Utilities	\$198.48
BMC Aggregates LLC	Supplies	\$3,589.43
Bob Barker Co	Supplies	\$238.56
Buffalo Center Public Library	1/2 Allocation	\$11,000.00

Charm-Tex Inc	Supplies	\$175.88
Cintas Corp	Supplies	\$514.92
City of Forest City	Utilities	\$5,323.26
City of Lake Mills	Utilities	\$191.58
City of Thompson	Utilities	\$141.36
Community Plaza Apts	Rent	\$383.00
Cost Advisory Services Inc	Services	\$4,125.00
Crysteel Truck Equipment	Supplies	\$435.00
Dave Syverson Inc	Supplies	\$132.89
DH Hydraulics	Services	\$543.87
Doug Moline	Rent	\$550.00
Duncan Heights Inc	Services	\$135.00
EBS	Services	\$157.50
Fastenal	Supplies	\$3,905.74
Five Star Cooperative	Fuel	\$178.10
Fleener Auto Parts & Service	Services	\$10.76
Forest City Ford	Services	\$359.44
Forest City Homes, LLC	Rent	\$575.00
Forest City Public Library	1/2 Allocation	\$11,000.00
Galls LLC	Supplies	\$189.15
Group Benefit Partners	Services	\$1,680.00
H & S Auto Parts	Parts	\$85.68
Hancock Co Memorial Hospital	Services	\$573.98
Healthcare First	Services	\$1,186.74
Heartland Asphalt Inc	Services	\$67,847.26
Holiday Inn Airport	Hotel at Training	\$366.24
Homeward Inc	FY 22	\$5,000.00
IMWCA	Services	\$5,317.00
Iowa DOT	Services	\$120.00
Iowa Law Enforce Academy	Education	\$375.00
ISAC Group Unemployment Fund	Services	\$2,947.21
IT Savvy LLC	Services	\$2,636.00
Janitors Closet Ltd	Supplies	\$253.51
JB Engraving	Services	\$550.00
John Arrazolo	Rent	\$500.00
Johnson Controls	Services	\$2,200.86
Karla Weiss	Reimbursement	\$60.00
Kelsey Beenken	Mileage	\$387.52
Kriss Premium Products Inc	Supplies	\$343.42
Lake Mills Graphic Inc	Advertising	\$496.28
Lake Mills Public Library	1/2 Allocation	\$11,000.00
Mark Johnson	Rent	\$425.00
MDS Records Management	Services	\$40.00
Medico Mart	Supplies	\$6,003.24
Medline Industries Inc	Supplies	\$624.70
Melissa Warren	Mileage	\$155.20
Mid-America Publishing Corp	Advertising	\$93.85
Midwest Wheel & Equip Co	Services	\$554.36
Motorola Solutions Inc	Services	\$205.86
Murra Hardware	Supplies	\$48.47

Napa Auto Parts	Supplies	\$48.08
Next Generation Technologies	Services	\$5,230.32
North Iowa County Engineers	Education	\$20.00
North Iowa PT	Services	\$755.52
NSB Bank	Loan Payment	\$33,545.03
Office Depot	Supplies	\$84.27
Office of State Public Def	Services	\$589.00
Optum	Services	\$190.91
Pakor	Services	\$287.71
Peterson Sanitation Inc	Services	\$57.00
Petroblend Corp	Fuel	\$278.00
Plumb Supply Co	Supplies	\$1,724.09
Procure Medical Supplies	Supplies	\$1,245.87
Raka	Services	\$342.76
Rake Public Library	1/2 Allocation	\$11,000.00
Redinger Pharmacy	Supplies	\$160.76
Renodry USA LLC	Services	\$10,142.00
Safety X-Treme	Services	\$1,288.55
Schnebly's 66	Fuel	\$76.30
Shield Technology Corp	Services	\$390.00
Singelstad Hardware	Supplies	\$319.96
Storey Kenworthy	Supplies	\$225.00
Thompson Public Library	1/2 Allocation	\$11,000.00
Thrifty White	Supplies	\$2.99
Travis Hassebroek	Services	\$94.00
Truck Center Companies	Services	\$1,158.16
Tsp Court Reporting	Services	\$1,309.50
Tyler Technologies	Services	\$968.75
Verizon Wireless	Telephone	\$290.15
Vicki Bartlett	Mileage	\$31.72
Visa	Supplies	\$48.68
Waste Mgmt Corporate Services	Services	\$354.79
WCTA	Telephone	\$3,880.51
Weavers Leather Store	Supplies	\$174.75
Webspec Design	Services	\$180.00
Wex Bank	Fuel	\$33.15
Winnebago Co Fair Assn	Transfer	\$17,678.10
Ziegler Inc	Services	\$2,866.86

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

The session was adjourned until 9:00 A.M. October 19, 2021.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor