

October 19, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 19, 2021 adjourned from October 12, 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 12, 2021 Board Meeting and the Agenda for October 19, 2021. All voted aye. Motion carried.

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

Scott Meinders, Engineer discussed Secondary Road Matters including paving plans for the road north of Lake Mills.

Kris Oswald, Drainage Clerk discussed drainage matters.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve adding the Veteran's Affairs section to the policy book. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Advanced Drainage System Inc	Supplies	\$970.72
Ag Vantage Fs Inc	Supplies	\$4,162.05
Alliant Energy	Utilities	\$201.10
Austin Office Products	Supplies	\$85.19
Avance USA LLC	Services	\$3,250.00
BMC Aggregates LLC	Supplies	\$27,009.58
Brad Stohr	Services	\$185.00
Cintas Corporation	Supplies	\$453.54
City of Buffalo Center	Utilities	\$35.13
CR Holland Crane Service Inc	Services	\$4,816.25
Denco Corp	Services	\$60,830.01
Eric Hythecker	Reimbursement	\$40.00
Farmers Coop Assn	Fuel	\$489.98
Five Star Cooperative	Fuel	\$25.28
Forest City Ambulance Service	Services	\$125.00

Forterra Pipe & Precast	Supplies	\$67,910.00
Golden Shovel Agency	Services	\$4,392.00
Heartland Power	Utilities	\$274.00
ICEA	Education	\$900.00
Iowa State University	Services	\$75.00
Iowa Transit Inc	Services	\$127.43
IP Pathways	Services	\$799.53
Kaylee Schuermann	Mileage	\$45.76
Kwik Trip Inc	Fuel	\$3,721.24
Lakeside Construction Inc	Services	\$1,400.00
Marco Inc	Services	\$183.69
Melissa Michaelis	Mileage	\$422.72
Mid-America Publishing Corp	Advertising	\$84.00
MJ Embroidery And Designs	Services	\$50.00
Motorola Solutions Inc	Equipment	\$61,612.50
Nuway - K&H Coop	Fuel	\$9,653.41
Rebecca Ritzert	Mileage	\$154.96
Reding Gravel & Excavating Company	Services	\$35,800.00
Ricoh USA Inc	Services	\$260.05
Scott Meinders	Reimbursement	\$40.00
Waste Mgmt Corporate Services	Services	\$701.48
WCTA	Telephone	\$173.27
West Des Moines Marriott	Hotel At Training	\$282.24

The session was adjourned until 9:00 A.M. October 26, 2021.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor