

November 16, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 16, 2021 adjourned from November 9, 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 November 9, 2021 Board Meeting and the Agenda for November 16, 2021. All voted aye. Motion carried.

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

Sherri Boedeker, Elderbridge Agency on Aging discussed their annual report and hopes the County continues to contribute funds.

The Supervisors canvassed the 2nd Tier votes for the City/School Election.

Scott Meinders, Engineer discussed Secondary Road matters including culvert repairs and ditch cleaning.

Kris Oswald, Drainage Clerk discussed drainage matters.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the following Auditor's transfers: #3848 from Rural Basic to Secondary Roads for \$175,315.83; #3849 from Rural Basic to Winnebago County Fair Association for \$6,641.92; #3850 from General Basic to Secondary Roads for \$3,697.54; and #3851 from General Basic to Winn-Worth Betco for \$12,059.50. All voted aye. Motion carried.

The following Manure Management plans were received by the Auditor's office: AJ Lackore Farms Inc #61202 and Christianson Pork #69160 in Winnebago County, Iowa.

The following claims were approved and ordered to be paid:

Access Systems	Services	\$294.74
Active911 Inc	Services	\$2,143.75
Advanced Drainage System Inc	Supplies	\$156.25
Ag Vantage FS Inc	Fuel	\$2,733.60
AH Hermel Co	Supplies	\$2,306.11
Alliant Energy	Utilities	\$381.35
Amazon Capital Services	Supplies	\$225.88
AT&T Mobility	Telephone	\$330.16

Athletico Physical Therapy	Services	\$125.00
Austin Office Products	Supplies	\$142.45
B & W Control Specialists Inc	Services	\$2,423.00
Bernau & Sons Inc	Parts	\$22.95
Bison Graphics	Supplies	\$102.00
Black Hills Energy	Utilities	\$524.57
BMC Aggregates LLC	Materials	\$17,973.78
Bob Barker Co	Supplies	\$331.98
Bomgaars	Supplies	\$741.53
Brightree Home Health	Services	\$3,999.13
Central Lock & Key	Supplies	\$441.27
Charm-Tex Inc	Supplies	\$272.96
Cintas Corporation	Services	\$453.54
City of Buffalo Center	Utilities	\$35.13
City of Forest City	Utilities	\$394.87
City of Lake Mills	Utilities	\$152.66
Duncan Heights Inc	Services	\$180.00
EBS	Services	\$147.00
Eric Guth	Services	\$870.00
Farmers Coop Assn	Fuel	\$3,794.84
Farus Contracting LLC	Rent	\$400.00
Fastenal	Supplies	\$1,357.53
Five Star Cooperative	Fuel	\$187.85
Forest City Ford	Services	\$509.56
Forest City Post Office	Postage	\$220.00
G & H Motor Parts	Supplies	\$51.48
Globe Gazette Circulation Dept	Subscription	\$90.00
Government Forms & Supplies	Supplies	\$29.00
GRP & Associates	Supplies	\$93.00
H & S Auto Parts	Supplies	\$953.72
Hanson Tire Service	Supplies	\$879.18
Health Partners	Services	\$117,165.72
Healthcare First	Services	\$1,186.74
Heartland Power	Utilities	\$743.76
Hoffman Rentals LLC	Rent	\$500.00
IMWCA	Work Comp Premium	\$6,817.00
Iowa DOT	Education	\$780.00
Iowa Law Enforce Academy	Education	\$125.00
Iowa Secretary of State	Services	\$30.00
ISU Extension	Education	\$70.00
IT Savvy LLC	Supplies	\$680.00
Janitors Closet Ltd	Supplies	\$335.16
Jim Brackett	Services	\$550.00
John Deere Financial	Lease Payment	\$4,725.00
Johnson Controls	Services	\$180.00
K1 Excavating & Drainage	Supplies	\$1,711.43
KC Nielsen Ltd	Parts	\$58.51
Keltek Inc	Supplies	\$3,206.87
Kristin Colby	Mileage	\$67.60
Kwik Trip Inc	Fuel	\$2,184.63
Lake Mills Lumber Co	Supplies	\$132.00
Lake Mills PT	Services	\$266.60

Larsen Plumbing & Htg	Services	\$199.73
Lyles Sales & Service	Services	\$98.07
Mark Johnson	Rent	\$425.00
Martins Flag Co	Supplies	\$455.18
Mason City Glass Service	Services	\$343.45
MDS Records Management	Services	\$40.00
Medline Industries Inc	Supplies	\$2,085.67
Melissa Michaelis	Mileage	\$462.24
Michigan United Cons Clubs	Subscription	\$280.00
Mittelstadt Funeral Home	Services	\$1,945.00
Motorola Solutions Inc	Supplies	\$3,911.34
Murra Hardware	Supplies	\$9.48
NACVSO	Dues	\$50.00
Next Generation Technologies	Services	\$3,710.08
Nicole Templeton	Mileage	\$132.08
North Central Sales & Service	Services	\$500.00
North IA Complete Auto Repair	Services	\$870.94
North Iowa Media Group	Advertising	\$209.00
Nuway - K&H Coop	Fuel	\$11,040.85
Paul Hensche	Repairs	\$875.00
Peterson Sanitation Inc	Services	\$83.90
Petrochoice	Supplies	\$1,119.93
Redinger Pharmacy	Supplies	\$81.67
Reliance Telephone Inc	Supplies	\$800.00
Rembrandt Foods	Reimbursement	\$300.00
Renville Co Sheriff	Services	\$60.00
Robert Schwartz	Reimbursement	\$80.00
Schumacher Elevator Co	Services	\$235.50
Scott Meinders	Reimbursement	\$40.00
Singelstad Hardware	Supplies	\$157.36
Staples Credit Plan	Supplies	\$81.06
State Hygienic Laboratory	Supplies	\$97.50
Storey Kenworthy	Supplies	\$518.03
Thrifty White	Supplies	\$62.62
Travis Hassebroek	Services	\$47.00
Truck Center Companies	Parts	\$65.23
Tyler Technologies	Services	\$16,356.50
UMB Bank	Fiscal Fees	\$600.00
Visa	Supplies	\$2,037.30
Waste Mgmt Corporate Services	Services	\$766.00
WCTA	Telephone	\$3,492.13
Weavers Leather Store	Supplies	\$136.95
Willemina Skellenger	Mileage	\$66.56
Windstream	Telephone	\$123.84
Winnebago Co Fair Assn	Transfer	\$6,641.92
Youth & Shelter Services Inc	Services	\$93.30
Ziegler Inc	Parts	\$2,086.78

The session was adjourned until 9:00 A.M. November 23, 2021.

Terry Durby, Chairperson

Attest: _____
Kris Oswald, Deputy Auditor