

January 18, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. January 18, 2022 adjourned from January 11, 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 January 11, 2022 Board Meeting and approve the agenda for January 18, 2022. 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.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Auditor's Quarterly report. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the liquor license for Rice Lake Golf & Country Club, Inc. All voted aye. Motion carried.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Superintendent discussed Secondary Road matters including plowing.

On a motion by Smith and seconded by Durby the Supervisors moved to approve plans and specifications for A16/R74 Paving, Project No. FM-CO95(82)-55-95. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the job description and hourly wage for the Assistant Maintenance Superintendent position. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

The following claims were approved and ordered to be paid:

AH Hermel Co	Supplies	\$825.38
Alliant Energy	Utilities	\$130.18
Amazon Capital Services	Supplies	\$97.38
Austin Office Products	Supplies	\$34.88
Autumn Karalius	Mileage	\$259.00

Barb Wolf	Mileage	\$112.32
Beth Clouse	Mileage	\$112.80
Black Hills Energy	Utilities	\$1,812.74
Bob Barker Co	Supplies	\$61.66
Cintas Corp	Supplies	\$20.03
Coloff Digital	Advertising	\$667.00
Comfort Inn & Suites	Hotel at Training	\$246.40
D & D Sales	Supplies	\$281.48
Dale Rayhons	Medical Examiner Fee	\$200.00
Eric Hythecker	Reimbursement	\$40.00
Farmers Coop Assn	Fuel	\$450.18
Five Star Shop Service	Supplies	\$324.55
Forest City Ford	Services	\$408.97
Forest City Vet Clinic	Services	\$345.91
G & H Motor Parts	Supplies	\$186.28
Government Forms & Supplies	Supplies	\$112.50
Group Benefit Partners	Services	\$1,680.00
Hancock Co Econ Development	Services	\$30.00
Health Partners	Health Ins	\$115,827.44
Heartland Power	Utilities	\$597.41
Iowa Law Enforce Academy	Education	\$375.00
ISAA	Dues	\$325.00
ISCTA	Dues	\$250.00
John Deere Financial	Services	\$289.33
Josef Kudej	Mileage	\$184.31
Josh Douglas	Reimbursement	\$116.99
Kelsey Beenken	Reimbursement	\$306.21
KIOW	Advertising	\$175.00
Kristin Colby	Mileage	\$68.67
Lake Mills Graphic Inc	Advertising	\$97.00
Lake Mills Lumber Co	Supplies	\$171.00
Lake Mills Post Office	PO Box Fee	\$62.00
Lake Mills PT	Services	\$170.00
Larsen Plumbing & Htg	Repairs	\$136.00
Legal Shield	Services	\$253.10
Legislative Services Agency	Supplies	\$190.00
Marco Inc	Services	\$353.56
Mark Johnson	Rent	\$425.00
MDS Records Management	Services	\$40.00
Medline Industries Inc	Supplies	\$292.88
Melissa Michaelis	Mileage	\$110.85
Melissa Vaudt	Mileage	\$383.80
Mid-America Publishing Corp	Advertising	\$783.74
MOCIC	Dues	\$100.00
Next Generation Technologies	Services	\$554.48
North Central Iowa Alliance	Services	\$386.00
Nuway - K&H Coop	Fuel	\$15,813.20
Office Depot	Supplies	\$418.10
Reliance Telephone Inc	Supplies	\$200.00
Ricoh USA Inc	Services	\$308.94

Robert Schwartz	Reimbursement	\$80.00
Ron Kvale	Mileage	\$225.22
Schumacher Elevator Co	Services	\$243.22
Singelstad Hardware	Supplies	\$28.99
Staples Credit Plan	Supplies	\$114.36
State Hygienic Laboratory	Supplies	\$176.50
Steven Lillquist	Reimbursement	\$54.99
Teresa Coombs	Rent	\$500.00
TJ Spooner	Reimbursement	\$54.00
Treasurer State of Iowa	Sales Tax	\$69.00
Twyla Ostercamp, DO	Medical Examiner Fee	\$100.00
US Cellular	Telephone	\$46.20
Visa	Supplies	\$920.22
Waste Mgmt Corporate Services	Services	\$167.15
WCTA	Telephone	\$1,775.20
ISAC Group Unemployment Fund	Services	\$3,455.23

Budget meetings were held with Department Heads.

The session was adjourned until 9:00 A.M. January 25, 2022.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, County Auditor