The Winnebago County Board of Supervisors met in session at 8:30 A.M. November 21, 2023 adjourned from November 14, 2023.

Present: Supervisors Smith, Durby, and Jensvold

Absent:

On a motion by Durby and seconded by Smith the Supervisors moved to approve the Minutes from the November 14, 2023 Board Meeting and the Agenda for November 21, 2023. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve use of Courthouse grounds to the Forest City Chamber requested by Julianna Burkholder. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Annual Urban Renewal Report for Fiscal Year 2022-2023. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including putting away summer equipment and getting ready for winter. Meinders is also starting on budget work.

Kris Oswald, Drainage Clerk, discussed drainage matters including DD 102 which is a joint district with Faribault Co, MN. There will be a joint meeting set up in January to continue contract discussions.

The Supervisors performed the 2nd Tier Canvas of votes for the City/School Election.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the following Resolution. All voted aye. Motion carried.

Resolution 11-21-23-12-01

RESOLUTION TO AUTHORIZE DESTRUCTION OF ELECTION RECORDS IN THE COUNTY AUDITOR'S OFFICE

WHEREAS, Section 331.323(2)(d) of the Code of Iowa states the Board of Supervisors may authorize a county officer to destroy records that are not required to be kept as permanent records; and

WHEREAS, the County Auditor's Office has identified records appropriately for destruction and has inventoried said records as follows:

• City/School Election – 11/02/2021

THEREFORE BE IT RESOLVED by the Winnebago County Board of Supervisors that the County Auditor be authorized to destroy said records in an appropriate and secure manner.

Ayes: Terry Durby	Nays:	
Susan Smith		
Bill Jensuald		

Passed and adopted the 21st day of November, 2023

Chairperson Board of Supervisors Bill Jensvold

Bill Jansold

Attest: Karla Weiss, County Auditor and

Commissioner of Elections

During open forum Julie Swenson, Treasurer discussed changes she would like to make to her office.

The following claims were approved and ordered to be paid:

A-1 Portables Services \$240.00 Ag Vantage FS Inc Fuel \$7,176.24 Ahlers & Cooney PC Services \$132.00 Alliant Energy Utilities \$387.09 Amazon Capital Services Supplies \$208.95 Austin Office Products Supplies \$84.54 Bomgaars Supplies \$1,700.84 Byron Carlson MD Medical Examiner Fee \$100.00 Chosen Valley Testing Services \$2,255.00 Cintas Corp Supplies \$583.85 Collective Data Services \$2,375.00 Cintas Corp Supplies \$3,400.00 Dale Rayhons Medical Examiner Fee \$200.00 Dan Olson Contracting Services \$2,280.00 Eric Hythecker Reimbursement \$80.00 Farmers Coop Assn Fuel \$1,385.33 Fidelity Security Life Services \$1,141.93 Fleener Auto Parts & Service Parts \$476.94 Galls LLC Supplies \$750.00 Heartl
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Julie Keely Poll Worker \$27.00
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Kaylee Schuermann Mileage \$90.39
Lake Mills Lumber Co Supplies \$176.00
Language Line Services Services \$113.08
Legal Shield Services \$208.40
Mail Services Services \$622.43
Martin Gardner Arch Services \$875.00
Melissa Michaelis Mileage \$624.26
Melvin Balsley Poll Worker \$27.00

Menards	Supplies	\$34.93
Midwest Group Benefits	Services	\$84.00
Motorola Solutions Inc	Services	\$23,358.08
Napa Auto Parts	Supplies	\$920.47
Neapolitan Labs LLC	Services	\$100.00
Next Generation Technologies	Services	\$2,839.99
Peterson Sanitation Inc	Services	\$362.90
Reliance Standard Life Ins Co	Services	\$1,813.30
Richard Schwarm	Services	\$987.64
Ricoh USA Inc	Services	\$399.72
Robert Schwartz	Reimbursement	\$40.00
Safety Kleen Systems Inc	Services	\$378.77
Schilling Supply Co	Supplies	\$232.90
Sherwin Williams Co	Supplies	\$50.89
State Hygienic Laboratory	Services	\$422.00
Thomas Bus Sales Inc	Trailer	\$11,595.00
Thrifty White	Supplies	\$47.07
Treasurer State of Iowa	Services	\$70.00
Verizon Wireless	Telephone	\$93.17
Veterans Information Service	Supplies	\$30.00
Visa	Supplies	\$598.10
Visual Edge It Inc	Services	\$34.53
WCTA	Telephone	\$993.88
Wellmark BC/BS	Health Ins	\$115,981.81
Windstream	Telephone	\$123.84

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

The session was adjourned until 9:00 A.M. November 28, 2023.

	Bill Jensvold, Chairperson
Attest:	
Karla Weiss, Auditor	