

PROCEEDINGS: Buffalo Center

The Buffalo Center City Council met for a public hearing and regular session on Thursday, March 11, 2021 at 7pm at City Hall. Council present: Hofbauer, Bechler, Holland, Weaver (by phone). Absent: Garcia. Citizens present: Doug Danger, Jeff Osterman, Mike Lienau, Andrew Shaw. Employees present: Jim Hofbauer, Zac Ree.

Mayor Davids called the public hearing to order for the budget for 2021-2022. He asked for public comment there was none. Hearing was closed.

Mayor John Davids called the regular session to order. Bechler moved, seconded by Hofbauer, to approve the agenda. Four ayes, motion carried. (Weaver by phone the entire meeting and voted accordingly)

Holland moved, seconded by Bechler, to approve the February 11 minutes. Four ayes, motion carried.

Holland moved, seconded by Hofbauer, to approve the payment of bills listed at the end of the Council notes. Four ayes, motion carried.

Hofbauer moved, seconded by Holland, to approve the building permits submitted by Doug Murra, home and Wayne Bronleewe, garage addition. Four ayes, motion carried. It was approved to move the fire hydrant to the property line for Doug Murra.

Bids for the police car were discussed.

Holland moved, seconded by Bechler, to approve hiring the summer employment for the park department and swimming pool department. Four ayes, motion carried. Mowers: Jim Hofbauer and Mark Kloster. Pool Manager: Sarah Paulson as part time and Rebeka Jensvold as assistant pool manager. Boys little league, pee wees and midgets coaches: Dustin Lorenzen, Mitch Engelbarts, Ross Koppen and Nick Price.

Holland moved, seconded by Bechler, to approve Resolution 4-2021 approving the budget for 2021-2022. Roll call vote: Hofbauer, Bechler, Holland, Weaver by phone, Resolution carried.

Doug Danger asked about putting in curb and gutter at his residence, he would be responsible for the cost. City would pay for the portion broken by the snowplow.

Jeff Osterman asked about the pickleball court and presented bids from 2 places for replacing the tennis court. The City will research the court in part of the upcoming street project for an asphalt paving.

Parks and Cemetery spraying was discussed and bids will be obtained.

Hofbauer moved, seconded by Holland to approve the purchase of a Toro mower with 52 inch deck with trade in from BC Repair for \$5000. Four ayes, motion carried.

Bechler moved, seconded by Holland to approve the purchase of a pitching machine for baseball and softball for \$1500. Four ayes,

motion carried.

Bechler moved, seconded by Holland to set May 3rd as Spring Clean Up Day. Four ayes, motion carried.

Bechler moved, seconded by Holland, to adjourn the meeting. Four ayes, meeting adjourned.

Revenues for February 2021: General Fund, \$10,833.79; Library, \$243.06 Road Use Tax, \$8,668.46 Employee Benefits Fund, \$334.67; Debt Service Fund, \$1,099.51; Water Fund, \$13,794.53; Sewer Fund, \$4,961.71; Garbage Fund, \$7,001.99; Interest, \$4.92

Disbursements for January 2021: General Fund, \$19,517.99; Library Fund, \$1,472.07 Road Use Tax, \$11,286.27; Employee Benefit, \$1,134.00; Water Fund, \$4,190.23; Sewer Fund, \$3,243.31; Garbage Fund, \$5,860.08; Gross Payroll, \$13,444.74; City Contribution, \$2,039.64

John R Davids, Mayor

ATTEST:

Linda Harms, City Clerk

MARCH BILLS, 2021

AgSource, Service.....	\$25.50
Advanced Concrete, Service	\$16,835.00
Affac, Service.....	\$20.90
Alliant Energy, Service.....	\$5,896.44
Logan Anderson, Service	\$400.00
Austin Office Products, Supplies	\$129.74
Bison Graphics, Supplies	\$85.96
Bruce Venteicher, Service	\$4,600.00
DeVries Lumber, Supplies	\$12.81
Dylan Adams, Service	\$600.00
H & S Autoparts, Supplies	\$198.36
Heiman Fire Equip, Supplies	\$3,741.65
Jim Haufbauer, Service	\$195.00
Iowa One Call, Service	\$4.50
Iowa Association, Service	\$667.00
Iowa Rural Water, Service	\$12.81
IA Parks & Rec, Service	\$155.00
IAMU, Service.....	\$417.18
IMFU, Service.....	\$50.00
John Deere Financial, Supplies	\$136.58
Kossuth County Auditor, Service	\$2,571.40
Scott Levine, Service.....	\$1,368.50
Main Street Market, Supplies	\$31.66
Marco, Service.....	\$96.18
Motorola, Supplies.....	\$2,121.75
Mid-America Publishing, Service	\$225.02
Murra Hardware, Supplies	\$238.75
North Iowa Environmental, Service	\$575.00
NuWay-K&H, Service	\$1,183.71
Office of Auditor, Service	\$1,500.00
Post Office, Supplies	\$314.45
Power Plan, Service	\$241.40
Winnebago Coop Telephone, Service.....	\$288.16
Weathers Leather, Supplies	\$137.80
Winnebago County Auditor, Service.....	\$8,258.13

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PROCEEDINGS: North Iowa Community School Board

REGULAR MEETING

TUESDAY, MARCH 16, 2021

The North Iowa Community School Board of Education met to hold a regular meeting on Tuesday, February 16, 2021, the Makerspace Room at North Iowa School. The meeting was called to order at 6:06 PM by Pres. Duve with members Angstman, Brass, Duve, Ostermann, Plath, Price and Wubben present. Also in attendance were Supt. Erickson, Sec. Mathahs, Princ. Kenny, and Princ. Miller. There were two guests.

Price moved, Ostermann seconded to approve the agenda. Ayes: 7. Carried.

Open Forum: none
Communications: none

Supt. Erickson reviewed the following consent agenda items for:

- Minutes of 2-16-2021 Regular Meeting
- Minutes of 2-16-2021 Work Session
- Minutes of 2-28-2021 Emergency Meeting

- Board Policies: Second reading of 83 IASB policy suggestions
- Accept Resignation: none
- Contract Adjustments: none
- Contracts Offered: none
- Open Enrollments

Brass moved, Plath seconded for the approval of the consent agenda items. Ayes: 7. Carried.

No committee reports.
Prin. Kenny and Prin. Miller updated the board on their respective building. Supt. Erickson updated the board on legislative update, construction updates, and transportation updates.

After reviewing the monthly financials reported by Sec. Mathahs, Angstman moved, Plath seconded for their approval. Ayes: 7. Carried.

Old Business:
Price moved, Plath seconded to keep the mask policy & learning format as is. Ayes: 7. Carried.

New Business:
Review of District Goal Areas were discussed.

- Board Policies: 1st reading of 8
- NIEA Proposal

Angstman moved, Ostermann seconded to approve the 2021-22 Budget and tax rate. Public Hearing set at 6:00 PM on April 12th in Makerspace to approve a tax rate of 10.27323. Ayes: 7. Carried.

Price moved, Plath seconded to approve the amendment to the Wellness Center Policy as discussed. Ayes: 7. Carried.

Brass moved, Price seconded to approve the summer projects as presented. Ayes: 7. Carried.

Reports from board members were given.

Agenda suggestions for the April 12th, 2021 regular meeting at 6:00 PM were discussed. Committee Meetings resume at 5:15 PM.

Plath moved, Angstman seconded to adjourn. Ayes: 7. Carried. The time was 7:57 PM.

A collective bargaining strategy session, as provided in Section 20.17 (3) Code of Iowa was held following the meeting.
Matt Duve, President
Gwen Mathahs, Board Secretary

North Iowa CSD

2/17/2021-3/16/2021

Vendor Name, Vendor Description..... Amount

OPERATING FUND 10
Access Systems Leasing, service

Ahlers & Cooney, P.C., Legal Fees

Airgas USA, LLC, Supplies

Alliant Energy, Utilities

Amazon.com, supplies

BC Welding, supplies

Bugs N' Stuff, SERVICE

Central Lock and Key, Inc., Service

City of Buffalo Center, Utilities

City of Thompson, Utilities.....

Delta Dental of Iowa, Insurance

DOLLAR GENERAL, supplies

Garza, Jesse, reimbursement

GE Money Bank/Amazon, supplies

H & S Autoparts, supplies.....

Haddock Corporation, supplies

Home Depot, supplies

HOUSEHOLDER, TAYLOR, reimbursement.....

Iowa School Finance Information Services, Service.....

Iowa Testing Programs, Tests

K.C. Nielsen, LTD, supplies

Kabel Business Services - Flex, Employee Pd Flex Fee

KBEW, ad

Main Street Market, supplies

MASON CITY COMMUNITY SCHOOL, educare

Mid-America Publishing Corporation, service

Midwest Alarm Services, inspection supplies

MIDWEST BUS PARTS INC, supplies

Miller, Cindy, reimbursement

Murra Hardware, supplies

MURRA, JOSH, reimbursement

Mutual of Omaha, Insurance

NASSCO, supplies

Next Generation Technologies, service/supplies

NFHS.ORG, service

North Kossuth Community School, tuition.....

Nuway Coop, LP.....

One Source Background Check Co, service

Quill, Supplies.....

Rieman Music, supplies/service

Schumacher Elevator Co., Service Contract.....

SYMMETRY Energy Solutions, LLC, natural gas

Teachers Pay Teachers, supplies

TIGGESS CHIROPRACTIC CLINIC, service

Wal Mart, supplies

Walmart, supply

Wellmark BC/BS, Insurance

WEX Bank, service.....

Winn. Coop Telephone, Telephone

WINTER, MOLLY, reimbursement

STUDENT ACTIVITY FUND 21
Algona Community School, Tuition

Amazon.com, supplies

Baack, Ron, official.....

Belmond-Klemme High School, Entry Fee

Central Springs Community School, Entry Fee

Clarion-Goldfield Comm. School, Entry Fee

Decker Sporting Goods, Supplies

Eagle Grove High School, Entry Fee

Estherville Lincoln Central School, Entry Fee

Garner-Hayfield School, Entry Fee

Grabinske, Joel, official

Graphic Edge LLC, The, Supplies

IA High School Speech Assoc, supplies

J. W. Pepper & Son, Inc., Supplies

Lake Mills Comm. School, Tuition

Main Street Market, supplies

Mojo Productions, service

Murra Hardware, supplies

Music Theatre International, Drama

NORTH IOWA COMMUNITY SCHOOL, supplies

NORTH UNION COMMUNITY SCHOOL, supplies

OMNI CHEER, Supplies.....

Osage High School, Entry Fee

Pepsi-Cola, Supplies

Tri-County Recreation Assoc., Entry Fee

Trophies Plus, Inc., Supplies

West Hancock Community School, Entry Fee

MANAGEMENT FUND 22
SU INSURANCE COMPANY, Insurance.....

Wellmark BC/BS, Insurance

LOCAL OPTION SALES/ SERVICE TAX 33
Next Generation Technologies, service/supplies

TIME MANAGEMENT SYSTEMS, service

PHYSICAL PLANT & EQUIPMENT 36
Access Systems Leasing, service

H & S Autoparts, supplies

L & M Contracting Inc., service

Little Bison Childcare Center, rent

Winn. Coop Telephone, Telephone

School Nutrition Fund 61
Anderson Erickson Dairy Co., supplies

Main Street Market, supplies

Martin Brothers, Supplies

Pan-O-Gold Baking Co., Program food.....

Reinhart FoodService, program food.....

Wellmark BC/BS, Insurance

Regular Education Preschool 63
Mutual of Omaha, Insurance

Wellness Center 65
Alliant Energy, Utilities

Alphas Pibg Heating & Elec.....

Amazon.com, supplies

FFA 68
Main Street Market, supplies

Self Insurance Fund 71
AUXIANT, Service

AGENCY FUND 92
Main Street Market, supplies

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Public Notice

The Winnebago County Board of Supervisors, has received a construction permit application for a confinement feeding operation, more specifically described as follows:

Name of Applicant: Zachary Egesdal

Location of the operation: Section 7 Mount Valley Township.

Type of Confinement feeding operation structure* proposed: One new deep pit swine finisher confinement building with 3000 head of swine for a new swine confinement facility.

Animal Unit Capacity of the Operation after Construction: 1200 animal units (3000 head of swine finishers)

Examination: The application is on file at the County Auditor's Office and is available for public inspection during the following days:

Monday through Friday from 8:00 A.M. to 4:30 P.M.

Public Hearing: There will be a public hearing Tuesday, April 6, 2021 at 10:00 A.M. in the Winnebago County Supervisors meeting room.

Comments: Written comments may be filed at the County Auditor's Office until April 6, 2021 at 10:00 A.M.

*A confinement feeding operation structure = a confinement building with a below the floor concrete pit; confinement building with an earthen basin or anaerobic lagoon; above ground steel tank, etc.

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Public Notice

Rules and Regulations Amendment

By authority granted to the Winnebago County Conservation Board through 350.5 Code of Iowa hereby amends the following rules and regulations: Section 3 Fees and Charges.

The Winnebago County Conservation Board has established a \$10.00 per night camping fee per camping unit at Dahle Park, Winnebago County, Iowa. Each camping unit must be paid and registered to camp. No more than one camping unit is allowed per camping area. All camping areas will be numbered. Effective April 30, 2021.

Robert Schwartz, Executive Director, Winnebago County Conservation Board, 34496 110th Ave., Forest City, IA 50436

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PROCEEDINGS: Thompson

The Thompson City Council met in regular session on Monday, March 15, 2021 at 5:30 pm in the City Clerk's office of City Hall.

Mayor Swearingen called the meeting to order. Members present: Richter, Chapman, Flo, and Willert. Absent: Fleener. Citizens present: Rustin Lingbeek and Sheriff Hepperly.

A motion was made by Willert, seconded by Chapman to approve the agenda, claims, and minutes. 4-0

Mayor Swearubgeb called the 2021/2022 City Budget Public Hearing to order at 5:35pm.

Roll Call: Richter, Willert, Chapman, and Flo. Absent: Fleener

No written or oral objections were heard/received, therefore a motion was made by Willert, seconded by Richter to approve RESOLUTION 31521: 2021/2022 CITY BUDGET. 4-0

Mayor Swearingen called for a roll call vote: All AYES. Motion carried.

A motion was made by Flo, seconded by Willert to adjourn the public hearing. 4-0

Rustin Lingbeek - SEH - was present to discuss construction and colors chosen for the new water treatment plant.

Sheriff Hepperly was present to deliver the new Law Enforcement Contract from the Winnebago County Sheriff's Dept. to be considered at the April Council Meeting.

A motion was made by Flo, seconded by Richter to accept the estimate of \$560.00 from Sunde Lawn Services to treat all three parks for the City of Thompson in the Spring/Summer of 2021. 4-0

The Park Board advised the Council that we will be going ahead this spring and summer with our fundraisers and will be researching grants for repair/updating at the pool this year.

City spending limits were discussed and the Council has chosen for the limits to remain the same at this time.

New water meters were discussed and the replacement of water meters in the City of Thompson is to be addressed in Phase II of the Water Project.

Matt Beckman was present to discuss City issues with the Council and Mayor.

Lift Station repair-FD Water leaks within the City Taking bids for replacing a lawn-mower

A motion was made by Flo, seconded by Richter to purchase a new mower not to exceed \$6200.00. 4-0

What to do with the disposition of the remaining millings at the City Dump was discussed, the possibilities will be researched and decided at a later meeting.

Willert made a motion, seconded by Richter to adjourn the meeting @ 6:43 pm. 4-0

Dan Swearingen, Mayor

ATTEST: Jill Krill, City Clerk

CLAIMS REPORT

Acstar Insurance Company-WTP/ Larson Contracting.....42,408.00
AgSource Cooperative Services
-Water Tests41.50
Alexis Bodzioch
-Website Fees232.00
Alliant Energy-Power3,631.71
Office of Auditor of State
-Periodic Exam Fee800.00
Bongaars-Misc.....41.89
Brown Supply Co., Inc.
-Parts175.75
Eddy's Glass & Door, Inc.
-Front Door.....117.60
EFTPS-Fed/FICA Taxes ...3,480.35
Fleener Auto Parts
-FD Trucks/City Parts.....416.02
H&S Autoparts-Misc46.75
Hare Electric-Parts/Labor... 1,470.57
Hawkins, Inc-Chemicals15.00
Heartland Power Coop
-Street Repair Loan.....2,025.94
Iowa Assoc. of Municipal Utili
-Water Member Dues.....609.00
IPERS-IPERS2,464.82
Mid America Publishing
-Publishing128.19
Murra Hardware-Misc3.49
NuWay-K&H Coop-Fuel/LP .. 917.55
Post Office-UB Postage.....110.16
Precision Liquid Construction
-Misc34.79
SEH-WTP Eng.....433.34
Shropshire Lumber Inc-Misc...23.89
Thompson Public Library
-Feb. Payment750.00
United Healthcare
-Health Ins.....2,163.90
Visa-Misc88.13
Waste Management
-GB/RC3,169.19
Wellmark BC/BS-Dental Ins... 97.64
Winnebago County Auditor
-LEC-Contract5,020.00
Winnebago County-Secondary Rd
-Sand/Salt421.72
Winnebago Telephone Coop
-Phone/Internet192.76
Young Plumbing & Heating
-Furnace313.20
Accounts Payable Total... 71,844.85

Payroll Checks

General.....1,484.14
Road Use Tax1,440.09
Water602.46
Sewer602.46
Total Paid On: 2/02/214,129.15
General.....1,611.35
Road Use Tax1,187.91
Water593.72
Sewer593.71
Total Paid On: 2/16/213,986.69
Total Payroll Paid.....8,115.84
Report Total79,960.69

CLAIMS FUND SUMMARY

General.....20,457.84
Road Use Tax6,312.21
Debt Service2,025.94
Water5,448.82
Cap Proj
-Water Treatment42,841.34
Sewer2,874.54
TOTAL FUNDS79,960.69

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PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY BOARD OF SUPERVISORS March 9, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 9, 2021 adjourned on March 2, 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 March 2, 2021 Board Meeting and approve the agenda for March 9, 2021. All voted aye. Motion carried.

Julie Sorenson, Public Health gave a Covid-19 immunization update. The website for information for Winnebago County is www.winnebago-county-iowa.gov. The Supervisors asked Julie Swenson, Treasurer if her office is open. Swenson stated the office is open by appointment.

On a motion by Durby and seconded by Jensvold the Supervisors moved to open the Public Hearing for the Max Levy. All voted aye. Motion carried. Present and the hearing was Supervisors Jensvold, Durby and Smith, and Karla Weiss, Auditor. On a motion by Durby and seconded by Smith the Supervisors moved to close the Public Hearing for the Max Levy. Roll call vote – Smith – Aye, Jensvold – Aye, Durby – Aye. All voted aye. Motion carried.

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

RESOLUTION 03-9-2021-01-01

Approval of FY 2022 Maximum Property Tax Dollars

WHEREAS, the Winnebago County Board of Supervisors has considered the proposed FY 2022 county maximum property tax dollars for

Project Number, Name-Project ID **Project Location, Description of Work**.....

L-C095(F18N1)–73-95, F-18-N1 Bridge On 440TH ST, Over N FORK BUFFALO CREEK, 25, 0.000 miles,

Replacement-37058 from 70th Avenue W 0.25 miles to existing structure, S18 T99 R25..... 345150

Type of Work Fund **Modifications** **Total**

332 Box Culvertsadded 115,000 Local dollars to 2021..... \$115,000

Localremoved 115,000 Local dollars from 2023

Accomplishment Year

Fund..... **Previous Amount** **New Amount**..... **Net Change**

Local.....\$313,000\$428,000..... \$115,000

Farm-to-Market.....\$0\$0.....\$0

Special.....\$0\$0.....\$0

SWAP\$0\$0.....\$0

Federal Aid\$0\$0.....\$0

Totals\$313,000\$428,000..... \$115,000

Recommended, *County Engineer*

Approved

Terry Durby, Chair Board of Supervisors

Attested

both General County Services and Rural County Services, and

WHEREAS, a notice concerning the proposed county maximum property tax dollars was published as required and posted on county website, and

WHEREAS, a public hearing concerning the proposed county maximum property tax dollars was held on March 9, 2021.

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Winnebago County that the maximum property tax dollars for General County Services and Rural County Services for FY 2022 shall not exceed the following:

General County Services - \$4,686,896

Rural County Services - \$2,480,000

The Maximum Property Tax dollars requested in either General County Services or Rural County Services for FY 2022 represents an increase of 110% from the Maximum Property Tax dollars requested for FY 2021.

By Roll Call Vote:

Ayes: *Terry Durby*
Susan Smith
Bill Jensvold

Nays:

Passed and adopted the 9th day of March, 2021.

Terry Durby, Chairperson, Winnebago County Board of Supervisors

Attest: *Karla Weiss*
Winnebago County Auditor

On a motion by Jensvold and seconded by Smith the Supervisors moved to set the Public Hearing for FY 2021-2022 Budget for March 30, 2021 at 9:15 A.M. All voted aye. Motion carried.

Eric Butler, NRCS discussed repairs to DD 53 Lat 11C. On a motion by Smith and seconded by Jensvold the Supervisors moved to allow repairs. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage district matters.

Scott Meinders, Engineer discussed Secondary Road matters including stock piling rock.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the plans and specifications, notice to bidders, and letting date of March 29, 2021 at 10:00 A.M. in the Engineer's office. All voted aye. Motion carried.

NOTICE TO BIDDERS

Project No. :

L-C095(F18N1)–73-95

Sealed Bids will be accepted by the County Engineer of Winnebago County at their office in Forest City, Iowa, until 10:00 AM, on Monday, March 29, 2021 for the various items of construction work listed below.

Plans, specifications and Proposal forms for the work may be seen and may be secured at the Winnebago Engineer's Office at 126 S. Clark St., Forest City, IA 50436.

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board of Supervisors reserves the right to waive technicalities and to reject any or all bids.

Winnebago County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successful bidder and subcontractors to enable them to purchase qualifying materials for the project free of sales tax.

The County in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that

ing Auditor's transfers: #3823 from Rural Basic to Secondary Roads for \$17,210.53; #3824 from Rural Basic to Winnebago County Fair Association for \$650.18; #3825 from General Basic to Secondary Roads for \$963.79; and #3826 from Secondary Roads to Health Benefits for \$134.82. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. March 16, 2021.

Terry Durby, Chairperson

Attest: *Karla Weiss, Auditor*

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in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Description of the Proposed Work:

L-C095(F18N1)–73-95
RCB Culvert Replacement – Single Box

ITEM-QUANTITY..... UNIT
x 10 ft.-47..... LF

Precast Concrete Box Culvert End Section, 12 ft. x 10 ft.-2..... Each

STANDARD SPECIFICATIONS OF THE IOWA DOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

Approved by the County Board of Supervisors at their regular session on March 9, 2021.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the 2021 County Five Year Program Resolution 0.1. All voted aye. Motion carried.

2021 County Five Year Program Resolution 0.1

Winnebago County Secondary Roads

Unforeseen circumstances have arisen since adoption of the approved Secondary Road Five Year Program and previous revisions, requiring changes to the sequence, funding, and timing of the proposed work plan.

The Board of Supervisors of Winnebago County, Iowa, in accordance with Iowa Code section 309.22, initiates and recommends modification of the following project(s) in the accomplishment year (State Fiscal Year 2021), for approval by the Iowa Department of Transportation (Iowa DOT), per Iowa Code 309.23 and Iowa DOT Instructional Memorandum 2.050.

The following projects shall be MODIFIED as follows:

..... **AAAD, Length, Bridge ID**

..... 25, 0.000 miles,

..... 345150

ing Auditor's transfers: #3823 from Rural Basic to Secondary Roads for \$17,210.53; #3824 from Rural Basic to Winnebago County Fair Association for \$650.18; #3825 from General Basic to Secondary Roads for \$963.79; and #3826 from Secondary Roads to Health Benefits for \$134.82. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. March 16, 2021.

Terry Durby, Chairperson

Attest: *Karla Weiss, Auditor*

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