

July 14, 2020

The Winnebago County Board of Supervisors met in session at 9:00 A.M. July 14, 2020 adjourned from July 7, 2020.

Present: Supervisors Stensrud, 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 Durby and seconded by Stensrud the Supervisors moved to approve the minutes for the July 7, 2020 Board Meeting and approve the Agenda for July 14, 2020. All voted aye. Motion carried.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the Treasurer's Semi-Annual report. All voted aye. Motion carried.

Scott Meinders, Engineer discussed secondary road matters including crack sealing crew is working by Buffalo Center then will be by Scarville.

Kris Oswald, Drainage Clerk discussed drainage matters.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve Change Order #1 with B & B Farm Drainage for DD 11 Main Tile Improvement project. All voted aye. Motion carried.

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

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

The following claims were approved and ordered to be paid:

Ag Vantage FS Inc	Fuel	5,378.98
Alliant Energy	Utilities	44.30
Austin Office Products	Supplies	5.92
Black Hills Energy	Utilities	36.21
Cintas Corp	Supplies	715.40
City of Buffalo Center	Utilities	33.80
City of Forest City	Utilities	346.45
City of Lake Mills	Utilities	184.42
City of Leland	Services	3,446.19
City of Thompson	Utilities	118.50
Dave Syverson Truck Center	Parts	296.30
Dave's Auto Service	Services	266.00
DH Hydraulics	Parts	6,112.64

Diamond Mowers Inc	Parts	385.20
Eastern Iowa Therapeutics PC	Services	250.00
EZ-Liner	Parts	2,317.14
Family Eye Care Center	Supplies	403.00
Farmers Coop Assn	Fuel	2,534.87
Fastenal	Supplies	29.23
Fastlane Motor Parts	Supplies	104.90
Five Star Cooperative	Fuel	347.74
Fleener Auto Parts & Service	Supplies	61.37
G & H Motor Parts	Parts	48.95
H & S Autoparts	Supplies	840.74
Hassebroek, Travis	Services	190.00
Heartland Asphalt Inc	Services	43,393.84
Heartland Power	Utilities	316.00
Hengesteg, Mike	Reimbursement	241.71
Hi Yield Products	LP	427.50
Holland Tire & Service	Services	25.00
Huber Supply Co	Supplies	236.80
IMWCA	Work Comp Premium	990.84
Kaisers Auto Repair	Services	40.00
KBEW	Services	204.00
KC Nielsen Ltd	Parts	2,378.26
KIOW	Advertising	316.50
Kwik Trip Inc	Fuel	1,178.01
Lake Mills Graphic Inc	Services	80.00
Lakeside Construction Inc	Supplies	1,680.00
M D Products Inc	Parts	233.12
Marco Inc	Services	194.71
Mason City Tire Service	Supplies	1,895.20
Mid-America Publishing Corp	Advertising	90.40
Midwest Wheel & Equip Co	Parts	1,943.17
Napa Auto Parts	Parts	157.77
North Iowa Media Group	Advertising	375.20
Northern Iowa Construction Pro	Supplies	13,646.50
Nuway - K&H Coop	Fuel	6,202.11
Paper Corp	Supplies	85.14
Peterson Sanitation Inc	Services	57.00
Petrochoice	Parts	459.80
Precision Liquid Construction	Parts	39.75
Shropshire Lumber Inc	Supplies	49.84
Singelstad Hardware	Supplies	94.34
Unitypoint Clinic	Services	168.00
Voyager Fleet Systems Inc	Fuel	1,723.32
Waste Mgmt of WI-MN	Services	312.04
WCTA	Telephone	47.07
Weavers Leather Store	Supplies	522.60
Ziegler Inc	Parts	302,195.17
Ackerman, Jennifer	Reimbursement	21.00
Ahlers & Cooney PC	Services	736.50
Amazon Capital Services	Supplies	465.72
AT&T Mobility	Telephone	330.16
Austin Office Products	Supplies	95.37
Avance USA LLC	Services	3,250.00

Black Hills Energy	Utilities	121.92
Bob Barker Co	Supplies	636.11
Central Iowa Tourism	FY 21 Dues	500.00
Charm-Tex Inc	Supplies	19.90
Cintas Corp	Supplies	561.61
City of Forest City	Utilities	39,415.91
Culligan	Supplies	359.90
EBS	Services	152.25
Electronic Engineering Co	Services	85.72
ESRI	Services	1,000.00
Farmers Coop Assn	Fuel	651.43
Five Star Cooperative	Fuel	360.94
Forest City Ford	Services	32,451.46
Forest City Vet Clinic	Supplies	292.00
G & H Motor Parts	Supplies	2.99
Galls LLC	Supplies	332.00
Group Benefit Partners	Services	1,680.00
Hancock Co Memorial Hospital	Services	1,543.84
Healthcare First	Services	1,186.74
Helgeson Drainage Inc	Repairs	40,616.50
Holland Contracting Inc	Services	860.80
IMWCA	Work Comp Premium	3,317.16
Iowa Co Recorders Assn	Services	1,693.35
Iowa DOT	Supplies	174.25
Iowa Drainage District Assn	FY 21 Dues	9,435.00
Iowa Health Care Assn	Dues	412.50
Iowa State Medical Examiner	Services	588.00
IP Pathways	Services	1,208.31
IPAC	FY 21 Fee	3,813.40
ISAC	Dues	8,025.00
ISAC Group Unemployment Fund	Unemployment	3,155.02
IT Savvy LLC	Services	68.00
Jacobson-Westergard Assoc Inc	Services	16,985.60
Janitors Closet Ltd	Supplies	96.00
Kvale, Ron	Mileage	75.97
LaHarv Const Co Inc	Repairs	13,500.78
Lindeman, Randee	Mileage	289.83
Marco Inc	Services	203.31
Mason City Glass Service	Services	5,581.83
McColloch, Suzanne	Reimbursement	75.00
MDS Records Management	Services	36.75
Medline Industries Inc	Supplies	126.97
Med-Pass Inc	Supplies	32.30
Meinders, McKenzie	Mileage	373.82
Michaelis, Melissa	Mileage	157.13
Mid-America Publishing Corp	Advertising	445.43
Miller Pharmacy	Supplies	8.76
Mireles, Sandra	Mileage	37.45
Next Generation Technologies	Services	10,742.32
NIACOG	FY 21 Dues	20,050.72
North Central Iowa Alliance	Services	1,520.25
North Central Reg Emer	FY 21 Assessment	8,258.16
North Iowa Media Group	Advertising	149.72

Nuway - K&H Coop	Fuel	404.80
Office Depot	Supplies	487.54
Paper Corp	Supplies	1,640.60
Parkside Apartments Inc	Rent	160.00
Plunketts Inc	Services	592.80
Polk Co Medical Examiner	Services	184.77
Power 96 Classic Rock	Advertising	180.00
Rakoto, Alyssa	Mileage	494.20
Rank, Sonja	Mileage	124.82
Reliance Telephone Inc	Supplies	1,000.00
Rice, Allison	Mileage	209.60
Ricoh USA Inc	Services	180.42
Schnebly's 66	Fuel	28.20
Schneider Corporation	Services	8,275.00
Schriever, Rhonda	Mileage	189.25
Schumacher Elevator Co	Services	228.02
Shield Technology Corp	Services	18,500.00
Shred-It USA	Services	48.15
Simmons, Terri	Mileage	438.56
Skellenger, Willemina	Mileage	81.86
Sorenson, Julie	Reimbursement	40.00
State Hygienic Laboratory	Services	325.00
Tjelle, Denise	Mileage	288.22
Troy Group Inc	Supplies	546.02
Vaudt, Melissa	Mileage	359.38
Verizon Wireless	Telephone	192.85
Visa	Supplies	1,403.91
WCTA	Telephone	3,689.02
Webspec Design	Services	180.00
Wempen, Krystal	Mileage	611.90
Williams, Kevin	Mileage	93.63
Windstream	Telephone	123.84
Winnebago Co Secondary Roads	Supplies	635.49
Youth & Shelter Services Inc	Services	1,399.50

The session was adjourned until 9:00 A.M. July 21, 2020.

Bill Jensvold, Chairperson

Attest: _____
 Karla Weiss, Auditor