

December 8, 2020

The Winnebago County Board of Supervisors met in session at 9:00 A.M. December 8, 2020 adjourned from December 1, 2020.

Present: Supervisors Jensvold, Stensrud 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 Stensrud and seconded by Durby the Supervisors moved to approve the minutes for the December 1, 2020 Board Meeting and approve the Agenda for December 8, 2020. All voted aye. Motion carried.

Andy Buffington, Emergency Management discussed the COVID-19 policy. He will get the new CDC language to Kelsey Beenken, County Attorney. Beenken will bring an amended policy before the Supervisors next week.

Scott Meinders, Engineer discussed secondary road matters including cleaning road ditches.

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

RESOLUTION
12-08-2020-43-01

Resolution of Public Purpose for Retirement

Whereas, the Supervisors have recommended that recognizing the public service of Public Health Home Health Aide Denise Tjelle is in the public interest; now,

Therefore, we find that recognition of public service on behalf of Denise Tjelle in the form of a plaque is a public purpose.

Motion was made by Supervisor Durby and seconded by Supervisor Stensrud to adopt the foregoing resolution. Vote taken thereon resulted as follows:

Ayes:

Nays:

Absent/Not Voting:



Chairman Board of Supervisors

ATTEST:



Karla Weiss

County Auditor and Commissioner of Elections

Kris Oswald, Drainage Clerk discussed drainage matters including conversations with a couple landowners from DD 18 Lat 11. The landowners would like to see Option 1 approved for boring under the railroad. There is an Informational Hearing on December 15th.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the annual Weed Commissioners report. All voted aye. Motion carried.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the following Auditor's transfers: #3811 from Rural Basic to Secondary Roads for \$24,771.20; #3812 from Rural Basic to Winnebago County Fair Assn for \$935.80; and #3813 from General Basic to Secondary Roads for \$1,387.19. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Advanced Door Systems	Repairs	126.00
Alliant Energy	Utilities	61.31
Bison Graphics	Supplies	10.00
Calhoun-Burns and Assoc Inc	Services	2,171.30
City of Forest City	Utilities	392.19
City of Lake Mills	Utilities	313.90
City of Thompson	Utilities	118.50
Clear View Eye Clinic	Services	622.40
Crysteel Truck Equipment	Parts	1,413.16
Fastenal	Supplies	3,272.31
Fastlane Motor Parts	Supplies	92.84
Five Star Cooperative	Fuel	21.32
Five Star Shop Service	Supplies	298.05
Force America Inc	Parts	1,613.54
Forest City Auto Center	Parts	228.80
G & H Motor Parts	Supplies	72.99
H & S Autoparts	Supplies	691.00
Hanson LP Gas LLC	LP	813.75
Helgeson Drainage Inc	Services	1,520.00
Huber Supply Co	Supplies	227.22
ICEA	Education	75.00
IMWCA	Work Comp Premium	990.84
IT Savvy LLC	Supplies	175.00
K1 Excavating & Drainage	Supplies	1,409.55
Larsen Plumbing & Htg	Repairs	15,332.80
Larson Electric & Supply Inc	Services	757.31
Macqueen Equipment	Parts	459.19
Mercyone NI Clinics	Services	25.00
Midwest Pipe Supply Inc	Supplies	989.80
Peterson Sanitation Inc	Services	57.00
Safety Kleen Systems Inc	Services	845.06
Schnebly's 66	Fuel	45.00
Singelstad Hardware	Supplies	80.82
Verizon Wireless	Telephone	240.06
Voyager Fleet Systems Inc	Fuel	1,497.00

WCTA	Telephone	368.83
Weavers Leather Store	Supplies	249.90
Ahlers & Cooney PC	Services	228.00
Amazon Capital Services	Supplies	599.79
Arrazolo, John	Rent	500.00
Austin Office Products	Supplies	134.36
Black Hills Energy	Utilities	1,315.14
Bob Barker Co	Supplies	198.70
Bomgaars	Supplies	48.99
Brandt Farm Drainage LLC	Repairs	2,580.66
Cerro Gordo Co Gen Assist	Services	90.00
Charm-Tex Inc	Supplies	53.90
Cintas Corp	Supplies	82.84
City of Forest City	Utilities	4,105.39
Control Solutions Inc	Supplies	601.00
Dollar General	Supplies	17.50
Donald Croghan CPA	Services	2,880.00
EBS	Services	152.25
Forest City Ambulance Service	Supplies	1,450.97
Forest City Ford	Services	911.53
Forest City Homes, LLC	Rent	400.00
Galls LLC	Supplies	115.69
Gardiner + Co	Services	4,000.00
Globe Gazette Circulation Dept	Advertising	90.00
Golden Shovel Agency	Advertising	4,392.00
Group Benefit Partners	Services	1,680.00
Grp & Associates	Services	42.00
Hart Brothers LLC	Supplies	525.00
Heiman Inc	Services	244.00
ICAP	Services	110,036.00
IDALS	TB & Bangs	969.29
IHC Forest City LP	Rent	161.00
IMWCA	Work Comp Premium	3,317.16
Iowa Co Attorneys Assn	Education	350.00
Iowa Law Enforce Academy	Education	400.00
IP Pathways	Services	1,506.73
IT Savvy LLC	Services	232.00
Jacobson-Westergard Assoc Inc	Services	5,060.25
Johnson Controls	Services	107.00
Johnson, Mark	Rent	425.00
KC Nielsen Ltd	Services	562.30
Keltek Inc	Supplies	43,702.28
Lake Mills Chamber Development	Education	598.00
Lake Mills Graphic Inc	Advertising	1,232.84
Lake Mills PT	Services	291.34
Lakeside Construction Inc	Repairs	5,100.00
Lillquist, Steven	Reimbursement	39.97
Lindeman, Randee	Mileage	180.15
Mail Services	Services	512.95
McColloch, Suzanne	Reimbursement	75.00
Medline Industries Inc	Supplies	712.39
Meinders, McKenzie	Mileage	477.08
Mercyone NI Clinics	Services	118.00

Mercyone NI Med Ctr	Services	435.00
Mid-America Publishing Corp	Advertising	989.95
Mireles, Sandra	Mileage	78.65
MJ Embroidery And Designs	Services	1,940.08
NACVSO	Dues	50.00
Next Generation Technologies	Services	2,288.12
North Iowa Media Group	Advertising	176.66
North Iowa PT	Services	513.54
Office Depot	Supplies	827.74
Ostercamp, DO, Twyla	Medical Examiner Fee	300.00
Radiologists of North Iowa PC	Services	54.00
Rakoto, Alyssa	Mileage	331.02
Saarie, Todd	Services	500.00
Schnebly's 66	Fuel	56.05
Schriever, Rhonda	Mileage	126.65
Simmons, Terri	Mileage	350.82
Skellenger, Willemina	Mileage	76.51
Staples Credit Plan	Supplies	65.24
State Hygienic Laboratory	Services	84.00
Tjelle, Denise	Mileage	243.28
Tyler Technologies	Services	4,093.00
Vaudt, Melissa	Mileage	361.52
Verizon Wireless	Telephone	618.64
Visa	Supplies	1,251.13
Warren, Melissa	Mileage	61.04
WCTA	Telephone	3,618.93
Wempen, Krystal	Mileage	623.67
Wex Bank	Fuel	66.01
Wilson Dental	Services	223.00
Wolf, Barb	Mileage	277.52

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

The following Manure Management plan was received by the Auditor's office: #66989 Wooge East Finisher Farm, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. December 15, 2020.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, Auditor