

July 20, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. July 20, 2021 adjourned from July 13, 2021.

Present: Supervisors Smith, Durby 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 Jensvold and seconded by Smith the Supervisors moved to approve the minutes for the July 13, 2021 Board Meeting and the Agenda for July 20, 2021. All voted aye. Motion carried.

The website for information for Covid-19 for Winnebago County is [www.winnebagoountyiowa.gov](http://www.winnebagoountyiowa.gov).

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

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the updated Irish Hospital Agreement. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including the F18N1 bridge replacement project, mowing, and hauling gravel.

Kris Oswald, Drainage Clerk discussed drainage matters.

On a motion by Smith and seconded by Jensvold the Supervisors moved to set the Final Hearing for DD 18 Lat 11 for August 17, 2021 at 9:30 A.M. All voted aye. Motion carried.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve a petition to clean out approximately 11,000 feet of DD 6 ditch. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the following Auditor's transfer: #3839 from General Basic to Winn-Worth Betco for \$12,059.50. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith 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:

Dave Randall Construction	Repairs	63,721.25
ISAC Group Unemployment Fund	Unemployment	3,277.18
Advanced Drainage System Inc	Supplies	38.20
Ag Vantage FS Inc	Fuel	5,512.47
Alliant Energy	Utilities	108.47
Austin Office Products	Supplies	8.47
Bernau & Sons Inc	Parts	226.20
Black Hills Energy	Utilities	62.13
Cemstone Concrete Materials	Materials	827.00
Cintas Corporation	Supplies	453.54
City of Buffalo Center	Utilities	33.80
Farmers Coop Assn	Fuel	2,676.75
Five Star Cooperative	Fuel	117.74
Fleener Auto Parts & Service	Supplies	23.39
Force America Inc	Parts	597.86
G & H Motor Parts	Parts	17.69
H & S Autoparts	Parts	15.39
Hassebroek, Travis	Services	94.00
Heartland Power	Utilities	314.00
Hythecker, Eric	Reimbursement	40.00
ICAP	Dues	476.00
Iowa State University	Registration	350.00
KC Nielsen Ltd	Parts	870.62
Kwik Trip Inc	Fuel	5,445.74
Lake Mills Lumber Co	Supplies	976.00
Larson Contracting Central	Parts	28.89
Lyles Sales & Service	Supplies	35.96
Marco Inc	Services	219.42
Midwest Wheel & Equip Co	Parts	192.73
MJ Embroidery And Designs	Supplies	50.00
Napa Auto Parts	Parts	16.04
Nuway - K&H Coop	Fuel	7,911.86
Singelstad Hardware	Supplies	268.42
Waste Mgmt Corporate Services	Services	328.70
WCTA	Telephone	56.93
Weavers Leather Store	Supplies	244.85
Ziegler Inc	Parts	291,041.53
A-1 Portables	Services	180.00
AH Hermel Co	Supplies	1,000.14
Alliant Energy	Utilities	32.75
AT&T Mobility	Telephone	330.16
Austin Office Products	Supplies	523.59
B & B Farm Drainage Inc	Repairs	2,708.55
Bison Graphics	Supplies	495.94
Black Hills Energy	Utilities	244.69
Central Iowa Detention	Services	4,200.00
Charm-Tex Inc	Supplies	20.36
City of Forest City	Utilities	458.25

Coombs, Teresa	Rent	250.00
Corporate Graphics Commercial	Advertising	140.00
DCI-SOR	Education	60.00
Deere Credit Inc	Supplies	50.40
Delta Dental	Services	2,009.56
Dept of Veterans Affairs	Services	15.08
Douglas, Josh	Reimbursement	31.19
EBS	Services	162.75
Eddy's Glass And Door	Supplies	10.00
Faribault Co Sheriff	Services	58.00
Farmers Coop Assn	Fuel	3,828.20
Fidelity Security Life	Services	1,015.03
Five Star Cooperative	Fuel	180.33
Forest City Auto Center	Services	151.19
Forest City Post Office	Postage	490.00
Freeborn Co Sheriff	Services	100.00
G & H Motor Parts	Supplies	77.22
Grp & Associates	Supplies	42.00
Hancock Co Memorial Hospital	Services	2,425.64
Hanson Tire Service	Supplies	600.00
Health Partners	Health Ins	106,361.62
Healthcare First	Services	1,186.74
Heartland Power	Utilities	695.94
Helgeson Drainage Inc	Repairs	3,789.50
ICCS	Dues	1,500.00
Iowa DNR	Permit Fee	25.00
Iowa Health Care Assn	Dues	437.50
Iowa Law Enforce Academy	Education	375.00
IP Pathways	Services	798.55
IROC Web Design Services	Services	100.00
ISAC	Education	585.00
IT Savvy LLC	Services	193.00
Jacobson-Westergard Assoc Inc	Services	5,919.60
Janitors Closet Ltd	Supplies	1,182.85
Johnson, Mark	Rent	425.00
Kvale, Ron	Mileage	120.64
Lake Mills Graphic Inc	Advertising	2,089.31
Lake Mills Lumber Co	Supplies	132.00
Lake Mills PT	Services	439.76
Language Line Services	Services	15.40
Larsen Plumbing & Htg	Services	3,147.27
Legal Shield	Services	274.10
Lenovo Inc	Supplies	3,743.00
Marco Inc	Services	134.14
Martin Gardner Arch	Services	806.00
MDS Records Management	Services	40.00
Medline Industries Inc	Supplies	69.34
Michaelis, Melissa	Mileage	133.60
Mid-America Publishing Corp	Advertising	1,267.94
Miller, Jaci	Reimbursement	65.84

Motorola Solutions Inc	Supplies	3,726.41
Next Generation Technologies	Services	6,575.08
NIACOG	Services	20,297.70
Northland Securities	Services	1,750.00
Nuway - K&H Coop	Fuel	980.22
Pannkuk, Glen	Services	2,300.00
Phoenix Rentals LLC	Rent	1,120.00
Plunketts Inc	Services	617.76
Reliance Standard Life Ins Co	Services	1,634.50
Ricoh USA Inc	Services	208.32
Rognes Brothers Excavating Inc	Repairs	245.00
Schnebly's 66	Fuel	121.75
Schriever, Rhonda	Mileage	155.14
Schumacher Elevator Co	Services	235.50
Schwartz, Robert	Reimbursement	40.00
Shield Technology Corp	Services	18,912.50
Singelstad Hardware	Supplies	124.47
Skellenger, Willemina	Mileage	101.40
Staples Credit Plan	Supplies	116.06
State Hygienic Laboratory	Services	153.50
Stivers Ford Lincoln	Vehicle	35,318.00
Swalve, Beth	Rent	400.00
Texan LLC	Rent	550.00
Treasurer State of Iowa	Sales Tax	292.00
Tyler Technologies	Services	6,500.00
US Cellular	Telephone	45.08
Verizon Wireless	Telephone	93.15
Visa	Supplies	2,643.33
Walking Billboards	Supplies	165.50
Waste Mgmt Corporate Services	Services	353.38
WCTA	Telephone	3,379.58
Webspec Design	Services	180.00
Wex Bank	Fuel	171.17
Windstream	Telephone	123.84
Worth Co IT/GIS	Services	4,800.00
Zetron Inc	Services	269.21

On a motion by Jensvold 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. July 27, 2021.

\_\_\_\_\_  
Terry Durby, Chairperson

Attest: \_\_\_\_\_  
Karla Weiss, Auditor