

August 3, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 3, 2021 adjourned from July 27, 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 27, 2021 Board Meeting and the Agenda for August 3, 2021. All voted aye. Motion carried.

The website for information for Covid-19 for Winnebago County is www.winnebagoountyiowa.gov. Julie Sorenson, Public Health gave an update regarding Covid-19. On a motion by Smith and seconded by Jensvold the Supervisors moved to extend the Covid-19 policy until September 7, 2021. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to allow Brett Wilson to retain custody of his retired K9 Yeira. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary roads including, F-18 Bridge replacement, hauling gravel, blading and mowing.

The Board discussed a letter sent to them by Marv Borcharding requesting the County install a tile crossing across 160th Ave. between Sections 14 and 15-100N-24W, Logan Township. The Board directed the County Engineer to respond to Mr. Borcharding and offer a cost-share arrangement in accordance with the Tile Crossing Policy adopted June 15, 2021.

Kris Oswald, Drainage Clerk discussed drainage matters.

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

Resolution 08-03-21-01

The Board of Supervisors met August 3, 2021 with all members present.

Motion made by Smith and seconded by Jensvold that the following resolution be adopted.

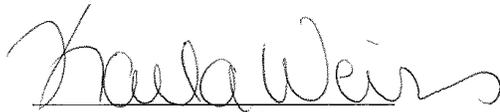
WHEREAS, there are now outstanding warrants and claims against the following Drainage Districts and there being insufficient funds to take care of these accounts of the Drainage Districts.

BE IT THEREFORE RESOLVED, by the Board of Supervisors of Winnebago County, Iowa, that there is hereby levied the following amounts against all lands, tracts, real estate, highways and railroads in the following Drainage Districts in Winnebago County, Iowa.

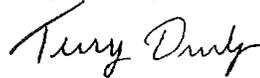
DD 1 - \$36,600.48; DD 1 Lat 3 - \$6,772.57; DD 2 Lat 6 - \$1,309.15; DD 2 Lat 14 Tile - \$523.49; DD 2 Lat 3 Lower - \$842.86; DD 2 Lat 14 Ditch - \$2,520.21; DD 3 - \$8,502.06; DD 3 Lat 1 - \$2,987.18; DD 3 Lat 3 - \$8,520.12; DD 3 Lat 5 - \$11,051.58; DD 3 Lat 7 - \$2,421.44; DD 3 Lat 8 - \$6,599.75; DD 3 Lat 9 - \$3,260.98; DD 3 Lat 2 - \$1,245.41; DD 3 Sub 2 Lat 4 - \$1,004.60; DD 3 Sub 4 Lat 3 - \$1,054.82; DD 5 Lat 1 Tile - \$687.68; DD 5 Lat 18 - \$552.33; DD 5 Lat 19 - \$3,033.28; DD 5 Lat 20 - \$959.69; DD 5 Lat 27 - \$533.06; DD 5 Lat 36 - \$3,134.70; DD 5 Lat 22 - \$8,052.30; DD 5 Lat 40 - \$259.29; DD 6 Lat 3 - \$602.12; DD 6 Lat 5 - \$534.26; DD 6 Lat 9 - \$2,809.19; DD 7 - \$4,369.71; DD 11 Lower Main - \$140,320.34; DD 11 Main Tile - \$1,376,680.55; DD 11 Lat 9 - \$4,653.37; DD 11 Main Ditch - \$11,193.13; DD 11 Lat 1 - \$13,730.28; DD 11 Lat 12 - \$389.93; DD 11 Lat 16 - \$976.65; DD 14 Lat 3 - \$1,041.21; DD 14 Lat 4 - \$1,041.44; DD 14 Lat 5 - \$4,102.50; DD 18 - \$2,013.50; DD 18 Lat 3 - \$375.07; DD 18 Lat 11 - \$390,461.34; DD 18 Lat 26 - \$213.83; DD 21 Main Tile - \$1,565.62; DD 26 - \$2,828.13; DD 27 Lat 5 - \$4,292.73; DD 29 - \$494.53; DD 35 Main Tile - \$592.46; DD 36 - \$263.51; DD 39 Main Ditch - \$2,654.20; DD 47 Lat 13 - \$346.72; DD 48 Main Tile - \$1,059.75; DD 48 Lat 5 - \$223.21; DD 48 Lat 19 - \$406.99; DD 49 - \$16,945.02; DD 49 Lat 1 Tile - \$2,363.63; DD 49 Lat 1 Ditch - \$4,873.09; DD 49 Lat 10 - \$11,723.58; DD 49 Lat 10B - \$3,282.57; DD 51 - \$14,205.74; DD 53 - \$2,238.50; DD 54 Lat 6 Ditch - \$3,818.97; DD 54 Lat 6F - \$549.76; DD 54 Lat 6L - \$2,248.41; DD 54 Lat 6 Tile - \$2,407.84; DD 54 Lat 6V - \$472.13; DD 57 Lat 1 - \$666.92; DD 57 Lat 23 - \$390.42; DD 59 - \$533.98; DD 65 - \$319.47; DD 68 Lat 2 - \$4,892.80; DD 68 - \$5,315.42; DD 84 - \$578.10; DD 92 Main Tile - \$217.46; DD 92 Main Ditch - \$49,067.19; DD 102 - \$2,764.90; DD 102 Lat 3 - \$324.02; DD 105 Lat 3 - \$359.76; DD 105 - \$31,182.30; DD 105 Lat 5 - \$122.30; DD 105 Lat 6 - \$284.62; DD 105 Lat 7 - \$230.02; DD 105 Lat 8 - \$659.72; DD 110 Lat 7 - \$519.34; DD 111 Lat 4 - \$332.39; DD 118 - \$2,295.94; DD 118 Lat 4 - \$128.84; DD 10 - \$2,049.62; DD 12 - \$1,115.00; DD 13 - \$3,245.00; DD 23 - \$3,510.00; DD 25 - \$645.00; DD 60 - \$8,535.00; DD 61 - \$7,765.00; DD 64 Lat 4 - \$2,525.00; and DD 64 Lat 8 - \$1,075.00.

BE IT THEREFORE RESOLVED, that the said assessments be so levied and when so extended in accordance with original apportionment and classification shall be collected with the taxes payable in the year 2021.

BE IT THEREFORE RESOLVED, that a payment option is allowed for landowners who have a parcel amount due in excess of \$500. Said payment plan can be discussed by contacting the Winnebago County Auditor within 30 days of receipt of tax statement.



ATTEST: Karla Weiss, Auditor



Terry Durby
Chairman of the Board of Supervisors

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	100.18
Arnold's of Alden	Parts	626.46
BMC Aggregates LLC	Rock	60,819.38
Bolton & Menk Inc	Services	1,000.00
Bomgaars	Supplies	698.11
Calhoun-Burns and Assoc Inc	Services	1,249.80
Chase Card Services	Supplies	74.99
City of Forest City	Utilities	333.60
Coleman Moore Co	Supplies	654.00
Crysteel Truck Equipment	Parts	1,027.98
Deere Credit Inc	Machine Rental	6,900.00
Denco Corp	HMA Crack Filling	29,012.50
DH Hydraulics	Parts	833.14
Fastlane Motor Parts	Supplies	186.36
Hanson LP Gas LLC	LP	602.40
Huber Supply Co	Supplies	139.71
IMWCA	Work Comp Premium	1,235.26
Meinders, Scott	Reimbursement	40.00
MJ Embroidery and Designs	Services	20.00
Napa Auto Parts	Supplies	159.00
Stellar Truck & Trailer	Parts	468.99
Transit Works	Repairs	1,139.57
US Bank Voyager	Fuel	2,263.63
Verizon Wireless	Telephone	120.05
Waste Mgmt Corporate Services	Services	384.90
A & B Rentals	Rent	400.00
Ability Network Inc	Services	116.92
Ahlers & Cooney PC	Services	150.00
Amazon Capital Services	Supplies	369.54
Anderson, James	Crop Damages	9,225.00
Arrazolo, John	Rent	400.00
Austin Office Products	Supplies	99.72
B & B Farm Drainage Inc	Repairs	104,351.58
Bison Graphics	Supplies	33.80
Black Hills Energy	Utilities	74.21
Bob Barker Co	Supplies	85.59
Body Works	Services	352.04
Bomgaars	Supplies	330.48
Central Iowa Detention	Services	2,631.12
Charm-Tex Inc	Supplies	326.38
City of Forest City	Utilities	5,196.33
Conroy, Pat	Reimbursement	17.00
Coombs, Teresa	Rent	550.00
Counsel	Services	25.61
Cresco Shopper	Services	365.40
Dept Of Veterans Affairs	Services	7.54
Dollar General	Supplies	99.55
Espeland, McKenna	Reimbursement	120.99

Forest City Ford	Services	473.96
Forest City Homes, LLC	Rent	650.00
Forest City Post Office	Postage	5,000.00
Forest City Vet Clinic	Supplies	57.04
Galls LLC	Supplies	131.69
GlaxoSmithKline	Supplies	430.83
Golden Shovel Agency	Services	4,392.00
GRP & Associates	Supplies	51.00
Helgeson Drainage Inc	Repairs	13,403.02
Hepperly, Steve	Reimbursement	15.49
Hy-Vee Inc	Jail Food	2,929.38
IMWCA	Work Comp Premium	4,081.74
Industrial Chem Labs	Supplies	423.91
Iowa Land Records	Education	50.00
ISAC	Education	210.00
Jensvold, Bill	Mileage	373.36
Johnson, Mulholland, Etal	Services	61.87
Kvale, Ron	Mileage	118.56
Lake Mills Graphic Inc	Advertising	953.38
Lake Mills PT	Services	576.76
Lindeman, Randee	Mileage	250.12
Mail Services	Services	393.98
Manly Signal	Subscription	45.00
McColloch, Suzanne	Reimbursement	40.00
Medline Industries Inc	Supplies	651.58
Mireles, Sandra	Mileage	420.10
Office Depot	Supplies	64.05
Phoenix Rentals LLC	Rent	580.00
Procure Medical Supplies	Supplies	1,195.00
Rakoto, Alyssa	Mileage	344.76
Ricoh USA Inc	Supplies	526.66
Schriever, Rhonda	Mileage	66.60
Shred-It USA	Services	51.52
Simmons, Terri	Mileage	405.64
Skellenger, Willemina	Mileage	136.76
Sorenson, Julie	Reimbursement	40.00
TSP Court Reporting	Services	80.25
Tyler Technologies	Services	250.00
Vaudt, Melissa	Mileage	413.44
Verizon Wireless	Telephone	779.23
Visa	Supplies	1,345.63
Warren, Melissa	Mileage	160.92
WCTA	Telephone	456.08
Wempen, Krystal	Mileage	521.04
Westbridge Inn & Suites	Hotel at Training	84.99
Winnebago Co Historical Society	FY 22 Donation	2,000.00
Wolf, Barb	Mileage	148.20

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

The session was adjourned until 9:00 A.M. August 10, 2021.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor