

September 7, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 7, 2021 adjourned from August 31, 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 Smith and seconded by Jensvold the Supervisors moved to approve the minutes for the August 31, 2021 Board Meeting and the Agenda for September 7, 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 Durby and seconded by Smith the Supervisors moved to pay estimate #2 to Dave Randall Construction in the amount of \$219,209.65 for the roof project. All voted aye. Motion carried.

Ethan Schutter, Maintenance Superintendent discussed Secondary Roads including edge rutting.

Kris Oswald, Drainage Clerk discussed drainage matters.

On a motion by Smith and seconded by Jensvold the Supervisors moved to open the Public Hearing for Master Matrix for Norway 10 East Site. All voted aye. Motion carried. Present at the meeting was Supervisors Smith, Jensvold and Durby, Karla Weiss, Auditor, and Brian Ritland, Pinnacle Group. There was no public comment. On a motion by Smith and seconded by Jensvold the Supervisors moved to close the Public Hearing. All voted aye. Motion carried. On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the Master Matrix for Norway 10 East Site. All voted aye. Motion carried.

There was an informational hearing on DD 11 Lower Main. Present at the meeting was Supervisors Smith, Jensvold and Durby, Karla Weiss, Auditor, Kris Oswald, Drainage Clerk, Rick Hopper, Jacobson Westergard, Wayne Johnson, Roger Olsen, Karen Larson, Ron Larson, Geoffrey Anderson, Dave Hill, Phil Carson, Gerald Ruby, Eric Holtan, Emerson Leid, and Jerry Norstrude. Rick Hopper read through the engineering report and noted the Army Corp of Engineers permit would be required if the district would like to straighten the ditch. The mitigation cost for this project would be over \$600,000. If the

District cleaned out the ditch and added some rip rap the cost would be \$145,000. The landowners in attendance decided to wait and see how the Lower Main handled water after a major rain event since this has been a very dry year. If landowners feel it should be cleaned a petition will be filed.

There was a teleconference with Hancock County regarding a parcel owned by DD 39-37. The parcel was deeded to the drainage district for unknown reasons. The Supervisors agreed to leave the parcel as is.

On a motion by Durby and seconded by Smith the Supervisors moved to add Bill Jensvold, Terry Durby, and the Winn-Worth Betco Director to the American Rescue Plan Committee. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ability Network Inc	Services	116.92
Austin Office Products	Supplies	34.06
Bob Barker Co	Supplies	87.63
Bomgaars	Supplies	200.28
Community Plaza Apts	Rent	179.00
Delta Dental	Services	2,112.72
Fidelity Security Life	Services	1,087.91
Globe Gazette Circulation Dept	Subscription	45.00
IT Savvy LLC	Services	301.00
Medline Industries Inc	Supplies	132.93
Mireles, Sandra	Reimbursement	347.30
Office Depot	Supplies	180.18
Phoenix Rentals LLC	Rent	580.00
Rakoto, Alyssa	Reimbursement	25.61
Reliance Standard Life Ins Co	Services	1,675.00
Schutjer, Reginald	Services	400.00
Securetech Systems Inc	Supplies	158.25
Tree Town Kennels LLC	Purchase K9	12,000.00
Verizon Wireless	Telephone	93.15
Winnebago Co Sheriff	Services	147.30
Winnebago Co Treasurer	Drainage Taxes	166.05
Alliant Energy	Utilities	109.97
BMC Aggregates LLC	Rock	2,905.04
Bomgaars	Supplies	43.56
Chase Card Services	Supplies	49.97
Dales Body Shop Ltd	Parts	500.00
Erman Corporation Inc	Culvert	11,200.00
Fastlane Motor Parts	Supplies	69.36
Forest City Ford	Parts	357.80
Hythecker, Eric	Reimbursement	58.40
K1 Excavating & Drainage	Supplies	1,725.89
Meinders, Scott	Reimbursement	40.00
Verizon Wireless	Services	120.03

Winnebago Co Treasurer	Drainage Assessments	71,551.23
Arrazolo, John	Rent	500.00
Austin Office Products	Supplies	6.48
Black Hills Energy	Utilities	74.95
Bob Barker Co	Supplies	122.26
Body Works	Services	1,200.00
Bomgaars	Supplies	57.98
Carlson MD, Byron	Medical Examiner Fee	100.00
Cerro Gordo Co Sheriff	Services	152.62
Charm-Tex Inc	Supplies	247.20
Counsel	Services	35.30
Electronic Specialties Inc	Services	4,900.00
Forest City Ford	Supplies	26.00
Galls LLC	Supplies	89.87
Hy-Vee Inc	Jail Food	6,069.04
Industrial Chem Labs	Supplies	677.71
IP Pathways	Services	105.00
Lake Mills Graphic Inc	Advertising	727.75
Medico Mart	Services	9,004.86
Mireles, Sandra	Mileage	148.20
Moline, Doug	Rent	550.00
Office Depot	Supplies	52.18
Powerphone Inc	Education	516.00
Procure Medical Supplies	Supplies	1,195.00
Rayhons, Dale	Medical Examiner Fee	200.00
Ricoh USA Inc	Services	526.66
Smilemakers	Services	30.96
Sorenson, Julie	Reimbursement	40.00
Streichers	Supplies	104.89
Tyler Technologies	Services	218.75
US Cellular	Telephone	45.08
Verizon Wireless	Telephone	488.62
Weiss, Karla	Mileage	243.39
Willert Real Estate LLC	Rent	450.00
Windstream	Telephone	123.84
Alliant Energy	Utilities	66.80
Bison Graphics	Supplies	260.00
Black Hills Energy	Utilities	51.74
Calhoun-Burns and Assoc Inc	Services	323.85
Cemstone Concrete Materials LLC	Materials	4,384.00
City of Forest City	Utilities	318.00
City of Lake Mills	Utilities	199.82
City of Thompson	Utilities	141.36
Dave's Auto Service	Services	100.00
Devries Lumber	Supplies	43.20
DH Hydraulics	Parts	505.29
Diamond Vogel	Supplies	73.30
Five Star Cooperative	Fuel	179.60
H & S Autoparts	Filters	763.86
Heartland Asphalt Inc	HMA Patching	13,507.68

IMWCA	Work Comp Premium	1,235.26
KC Nielsen Ltd	Parts	124.50
Mason City Tire Service	Tires	3,648.00
Mercyone NI Clinics	Services	25.00
Murra Hardware	Supplies	31.96
Peterson Sanitation Inc	Services	57.00
Petroblend Corp	Supplies	437.60
Shropshire Lumber Inc	Supplies	141.04
WCTA	Telephone	368.27
Ziegler Inc	Parts	2,097.66
Ahlers & Cooney PC	Services	75.00
Alliant Energy	Utilities	47.22
AT&T Mobility	Telephone	330.16
Austin Office Products	Supplies	206.34
BMC Aggregates LLC	Supplies	271.06
Bomgaars	Supplies	340.18
Britt Auto Service	Services	66.42
Charm-Tex Inc	Supplies	22.44
City of Forest City	Utilities	5,595.22
City of Lake Mills	Utilities	185.23
Clouse, Beth	Mileage	112.80
Collective Data	Services	2,375.00
Coloff Digital	Advertising	1,000.00
Duncan Heights Inc	Services	180.00
Essex Capital LLC	Dues	1,885.00
Forest City Homes, LLC	Rent	450.00
Forest City Post Office	Postage	55.00
Forest City Vet Clinic	Services	72.17
Group Benefit Partners	Services	1,680.00
Hancock Co Treasurer	Drainage Assessments	10.00
Healthcare First	Services	1,186.74
Holiday Inn & Suites	Hotel at Training	241.92
Holland Tire & Service	Supplies	15.00
IMWCA	Work Comp Premium	4,081.74
Iowa Health Care Assn	Education	525.00
Iowa Natural Heritage	Dues	125.00
Iowa Prison Industries	Supplies	207.00
Iowa Secretary Of State	Services	1,425.55
IT Savvy LLC	Services	253.00
Jacobson-Westergard Assoc Inc	Services	2,980.55
John Deere Financial	Services	500.00
Karalius, Autumn	Mileage	332.32
Kvale, Ron	Mileage	66.56
Lake Mills Graphic Inc	Advertising	25.00
Lake Mills PT	Services	85.00
Lindeman, Randee	Mileage	323.96
Mathahs, Carol	Mitigation Costs	19,750.00
McColloch, Suzanne	Reimbursement	40.00
Medline Industries Inc	Supplies	135.66
Next Generation Technologies	Services	2,218.08

North IA Long Term	Dues	300.00
North Iowa Media Group	Advertising	119.25
North Iowa PT	Services	128.68
Prey Inc	Services	162.00
Rice, Allison	Mileage	234.96
Schneider Corporation	Services	2,475.00
Schriever, Rhonda	Mileage	252.76
Schwartz, Robert	Reimbursement	40.00
Simmons, Terri	Mileage	460.76
Singelstad Hardware	Supplies	16.99
Skellenger, Willemina	Mileage	99.32
State Hygienic Laboratory	Services	13.50
Tyler Technologies	Services	125.00
Vaudt, Melissa	Mileage	390.56
Verizon Wireless	Telephone	290.57
Visa	Supplies	1,209.75
Wade Thompson Trucking	Services	430.00
Warren, Melissa	Mileage	159.36
Waste Mgmt Corporate Services	Services	481.48
WCTA	Telephone	2,958.34
Wempen, Krystal	Mileage	681.20
Wilson Dental	Services	82.00
Wolf, Barb	Mileage	211.12
Youth & Shelter Services Inc	Services	1,446.15

The following Manure Management plan was received by the Auditor's office: Cattail Site #71372; in Winnebago County, Iowa.

There was an American Rescue Plan Committee meeting at 11:00 A.M. There was discussion regarding possible projects and next steps.

The session was adjourned until 9:00 A.M. September 14, 2021.

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Terry Durby, Chairperson

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