

November 26, 2024

The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 26, 2024 adjourned from November 19, 2024.

Present: Supervisors Durby, Smith, and Jensvold

Absent:

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the minutes for the November 19, 2024 Board Meeting and approve the agenda for November 26, 2024. All voted aye. Motion carried.

Thad Wunder discussed the Board of Adjustment rules. Wunder is concerned about quarterly meetings and forms for appeals.

Kris Oswald, Drainage Clerk discussed drainage matters.

Scott Meinders, Engineer and Ethan Schutter, Road Superintendent discussed Sunnyside pit gravel and the strategy out at Sunnyside.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the Easement for Public Highway from the Rice Lake Golf & Country Club for 235<sup>th</sup> Ave in Center Township, Section 24. All voted aye. Motion carried.

In open forum, Supervisor Smith discussed Jeremy Rogness starting the tiling project at the Public Safety Center. Dave Fox discussed Homeward, Inc and Community Construction loans for 12 months for 3% for speck homes for economic development.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	\$49.15
Amazon Capital Services	Supplies	\$256.99
Animal Eye Consultants of IA	Services	\$256.59
Austin Office Products	Supplies	\$29.02
Black Hills Energy	Utilities	\$54.66
BMC Aggregates LLC	Rock	\$41,663.06
Bomgaars	Supplies	\$764.89
Buffalo Seed Center Inc	Supplies	\$40.00
Central Automotive Repair	Services	\$55.23
City of Forest City	Mt Valley Peat Fire	\$40,000.00
City of Lake Mills	Utilities	\$43.36
Colleen Lamping	Reimbursement	\$30.24
Croghan + Russell CPA	Services	\$3,400.00
David Peterson	Meeting	\$53.14
District II Supervisors Assn	Education	\$30.00
Fleener Auto Parts & Service	Services	\$200.00

Freeborn Co Highway Dept	Bridge Replacement	\$105,208.80
Gardiner + Co	Services	\$5,445.00
Henry Adkins & Son Inc	Supplies	\$743.50
Hoffman Rentals LLC	Rent	\$500.00
Hy-Vee Inc	Jail Food	\$7,344.96
IP Pathways	Services	\$6,281.75
Jaclyn Koeppen	Mileage	\$227.80
Karla Weiss	Mileage	\$232.25
LaHarv Const Co Inc	Crushed Concrete	\$100,750.00
Lake Mills PT	Services	\$85.67
Mary Lou Kleveland	Mileage	\$54.94
Medline Industries Inc	Supplies	\$110.54
NACo	Dues	\$450.00
NACVSO	Dues	\$50.00
Northern Iowa Construction Products	Supplies	\$6,654.30
Peterson Sanitation Inc	Services	\$168.00
Ricoh Usa Inc	Services	\$396.24
Rognes Brothers Excavating Inc	Construction	\$9,293.09
Schneider Geospatial LLC	Services	\$2,946.00
Scott Meinders	Reimbursement	\$40.00
State Hygienic Laboratory	Services	\$72.50
Steve Bosma	Meeting	\$62.52
Troy Thompson	Meeting	\$31.70
US Bank Voyager	Fuel	\$1,394.29
Vanguard Appraisals Inc	Services	\$2,480.00
Verizon Wireless	Telephone	\$474.54
Visa	Supplies	\$2,090.86
Willson & Pechacek PLC	Services	\$29.20

The following Manure Management plan was received by the Auditor's office:  
Christianson Pork #69160 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. December 3, 2024.

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Terry Durby, Chairperson

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