

February 18, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. February 18, 2025 adjourned from February 11, 2025.

Present: Supervisors Durby, Smith, and Jensvold

Absent:

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the February 11, 2025 Board Meeting and approve the agenda for February 18, 2025. All voted aye. Motion carried.

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

Kris Oswald, Drainage Clerk discussed drainage matters including DD 3 Lat 4. Ethan Schutter, Maintenance Superintendent, had a conversation with Carl Peterson, landowner. We will wait until spring to see if water is flowing or if there are additional repairs needed.

Scott Meinders Engineer and Ethan Schutter, Maintenance Superintendent discussed Secondary Road matters including plowing snow and tree removal at Rice Lake.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the bid letting date for February 28, 2025 at 10:00 A.M., authorizing the County Engineer to advertise for bids and approve the plans and specifications for Project Number L-E25N1-73-95. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Public Highway Easements for Project No. LFM-RiceLake—7X-95 in Section 13, T99N, R23W: Rice Lake G & CC: Part of Golf Avenue; Rice Lake G & CC: 5' Strip along south end of Golf Avenue; Grotewold: 5' strip along Lot 16 , Block 5, Coupanger's Subdivision; and Peterson: 5' strip along Lot 10, Lot 11, and part of Lot 12, Block 4, Coupanger's Subdivision. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

AH Hermel Co	Supplies	\$611.05
Airgas USA	Supplies	\$456.09
Alliant Energy	Utilities	\$14.79
Amazon Capital Services	Supplies	\$239.62
Asphalt Paving Assn	Education	\$1,125.00
AT&T Mobility	Telephone	\$371.43
Athletico Ltd	Services	\$125.00
Bernau & Sons Inc	Parts	\$3,551.06
Black Hawk Co Auditor	Services	\$50.00
Black Hills Energy	Utilities	\$1,575.43

Body Works	Services	\$600.00
Bomgaars	Supplies	\$183.13
Brightree Home Health	Services	\$3,391.83
Buffalo Seed Center Inc	Supplies	\$40.00
Cintas Corp	Supplies	\$970.41
City of Buffalo Center	Utilities	\$35.53
Column Software PBC	Advertising	\$99.43
Craigs Auto Repair	Services	\$40.00
Crysteel Truck Equipment	Parts	\$1,475.00
DH Hydraulics	Supplies	\$412.15
Faribault Co Sheriff	Services	\$65.00
Fastenal	Supplies	\$1,999.01
Five Star Cooperative	Fuel	\$153.40
Floyd Co Sheriff	Services	\$41.10
Force Fitters, LLC	Supplies	\$65.65
Gold Eagle Coop	Fuel	\$1,358.81
Hancock Co Health System	Services	\$309.20
Hawkeye Communication	Services	\$480.00
Healthcare First	Services	\$116.57
Heartland Power	Utilities	\$691.00
Holland Tire & Service	Services	\$59.95
Hy-Vee Inc	Supplies	\$38.74
IACCVSO	Education	\$75.00
Iowa Communications Network	Services	\$452.00
Iowa Dept of Public Safety	Services	\$2,211.00
JCL Solutions	Supplies	\$264.00
Jenna Plath	Services	\$100.00
KC Nielsen Ltd	Parts	\$2,149.84
KIOW	Advertising	\$1,020.30
Kwik Trip Inc	Fuel	\$2,776.32
Lake Mills Graphic Inc	Advertising	\$73.70
Lake Mills Lumber Co	Supplies	\$208.00
Language Line Services	Services	\$15.40
Larsen Plumbing & Htg	Services	\$125.50
Legal Shield	Services	\$252.30
Mail Services	Services	\$421.60
Main Street Market	Supplies	\$33.75
Mary Lou Kleveland	Mileage	\$109.10
Mason City Lumber Co	Supplies	\$972.60
MDS Records Management	Services	\$78.00
Midwest Group Benefits	Services	\$731.00
Midwest Wheel & Equip Co	Parts	\$2,088.47
Motorola Solutions Inc	Supplies	\$10,290.50
Napa Auto Parts	Supplies	\$277.89
Neapolitan Labs LLC	Services	\$1,500.00
Next Generation Technologies	Services	\$3,989.93
NuWay	Fuel	\$10,877.62
Panoramic Software Inc	Services	\$520.00
Peterson Sanitation Inc	Services	\$66.00
Pitney Bowes	Postage	\$165.33
Radar Road Tec	Services	\$400.00

Sanofi Pasteur Inc	Supplies	\$53.00
Schumacher Elevator Co	Services	\$269.39
Scott Meinders	Reimbursement	\$40.00
Shield Technology Corp	Services	\$200.00
Singelstad Hardware	Supplies	\$524.72
Stericycle Inc	Services	\$63.12
Swanson Customs	Services	\$350.00
T-Mobile	Telephone	\$91.97
Truck Center Companies	Parts	\$1,570.16
Unitypoint Clinic	Services	\$559.00
US Govt Publishing Office	Services	\$10.00
Verizon Wireless	Telephone	\$46.47
Visa	Supplies	\$645.21
Visual Edge IT Inc	Services	\$42.67
Waytek Inc	Supplies	\$333.81
WCTA	Telephone	\$2,079.44
Weavers Leather Store	Supplies	\$240.85
Wilson Dental	Services	\$80.00
Windstream	Telephone	\$123.84
Ziegler Inc	Parts	\$712.98

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the following Auditor's Transfers: #4008 from Rural Basic to Secondary Roads for \$8,403.24; and #4009 from Rural Basic to Winnebago County Fair for \$318.80. All voted aye. Motion carried.

The following Manure Management Plan was received by the Auditor's office: Circle D #61466 in Winnebago County, Iowa.

The Supervisors discussed budgets. On a motion by Durby and seconded by Jensvold the Supervisors approved the FY 26 Budget as presented. All voted aye. Motion carried.

At 1:00 P.M. the Supervisors had a tour of the Mansion Museum.

The session was adjourned until 9:00 A.M. February 25, 2025.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, County Auditor