

March 18, 2025

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

Present: Supervisors Durby, Smith, and Jensvold

Absent:

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

At 9:00 A.M. Deb Groath, Prairie Ridge gave a presentation and requested funds for Opioid treatment. On a motion by Durby and seconded by Jensvold the Supervisors moved to recommend to the Opioid Committee to consider a donation to Prairie Ridge for a Methadone clinic. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk, discussed drainage matters.

On a motion by Durby and seconded by Jensvold the Supervisors moved to reclassify DD 78 and appoint Jacobson Westergard as the Engineer. All voted aye. Motion carried.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Superintendent, discussed Secondary Road matters including doing a bridge project with the City of Leland, construction projects for the summer, and there is only one easement left to be signed in the Rice Lake area.

Elizabeth Thyer, Gardiner + Company discussed the FY 2024 annual audit.

During open forum Shanna Eastvold, Recorder discussed legislation and the Iowa Land records system.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the following Auditor's Transfers: #4011 from Rural Basic to Secondary Roads for \$32,756.18; and #4012 from Rural Basic to Winnebago County Fair for \$941.18. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Access Systems	Services	\$ 552.65
Ag Vantage FS Inc	Fuel	\$ 4,745.18
AH Hermel Co	Supplies	\$ 949.62
Alliant Energy	Utilities	\$ 14.30
Amazon Capital Services	Supplies	\$ 221.96
Arnold's of Alden	Parts	\$ 131.90
Austin Office Products	Supplies	\$ 11.54
Bison Graphics	Supplies	\$ 85.50

Black Hills Energy	Utilities	\$ 1,044.74
Bomgaars	Supplies	\$ 803.50
Buffalo Seed Center Inc	Supplies	\$ 40.00
Carquest	Parts	\$ 186.36
Chase Card Services	Supplies	\$ 644.88
Christianson Interiors LLC	Services	\$10,336.00
Cintas Corp	Services	\$ 719.65
City of Buffalo Center	Utilities	\$ 35.53
City of Lake Mills	Utilities	\$ 479.32
City of Thompson	Utilities	\$ 54.11
Crysteel Truck Equipment	Parts	\$ 61.21
Dan Olson Contracting	Services	\$ 105.00
DH Hydraulics	Parts	\$ 475.00
Duncan Heights Inc	Services	\$ 495.00
Electronic Engineering	Supplies	\$ 5,000.00
Eric Hythecker	Mileage	\$ 266.16
Fastenal	Supplies	\$ 2,959.88
Fastlane Motor Parts	Supplies	\$ 14.99
Five Star Cooperative	Fuel	\$ 52.71
Forest City Ford	Services	\$ 47.39
Gold Eagle Coop	Fuel	\$ 4,261.93
Hancock Co Health System	Services	\$ 796.00
Hanson LP Gas LLC	Fuel	\$ 1,043.90
Heartland Power	Utilities	\$ 1,752.15
HRS LLC	Services	\$ 2,500.00
Huber Supply Co	Supplies	\$ 390.73
IA Dept of Admin Svcs	Services	\$ 270.83
Iowa Communications Network	Services	\$ 452.00
IP Pathways	Services	\$ 746.55
IT Savvy LLC	Services	\$ 292.00
J & J Machining	Parts	\$ 68.42
K1 Excavating & Drainage	Supplies	\$ 2,366.27
Karla Weiss	Mileage	\$ 668.76
KIOW	Advertising	\$ 390.00
Kwik Trip Inc	Fuel	\$ 3,247.11
Lake Mills Graphic Inc	Advertising	\$ 108.00
Language Line Services	Services	\$ 15.40
Larsen Plumbing & Htg	Services	\$ 4,930.35
Legal Shield	Services	\$ 252.30
Lyles Sales & Service	Parts	\$ 37.80
Mail Services	Services	\$ 488.28
Melissa Michaelis	Mileage	\$ 233.90
Midwest Group Benefits	Services	\$ 819.00
Midwest Wheel & Equip Co	Parts	\$ 348.90
Napa Auto Parts	Supplies	\$ 403.57
Next Generation Technologies	Services	\$ 2,517.98
NuWay	Fuel	\$10,433.33
Peterson Sanitation Inc	Services	\$ 124.00
Petroblend Corp	Supplies	\$ 3,208.28
Phoenix Rentals LLC	Rent	\$ 550.00
Pritchard Auto Company	Parts	\$ 907.65

Ricoh Usa Inc	Services	\$ 271.68
Schumacher Elevator Co	Services	\$ 269.39
Singelstad Hardware	Supplies	\$ 169.17
Terrell Durby	Mileage	\$ 747.44
Thrifty White	Supplies	\$ 60.29
T-Mobile	Telephone	\$ 405.98
Truck Center Companies	Parts	\$ 712.48
Vanguard Appraisals Inc	Services	\$ 330.00
Visa	Supplies	\$ 1,993.89
Visual Edge IT Inc	Services	\$ 27.29
Waytek Inc	Supplies	\$ 280.84
WCTA	Telephone	\$ 1,140.47
Weavers Leather Store	Supplies	\$ 154.15
Wendy Hopkins-Bendickson	Rent	\$ 550.00
Ziegler Inc	Parts	\$ 5,019.35

The following Manure Management Plans were received by the Auditor's office: F160 #70016, Linden 7 #71420, Holland Pork LLC Site 2 #68923, Holland Pork LLC Site 1 #63740, and F119 #61118, in Winnebago County, Iowa.

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

Susan Smith, Chairperson

Attest: _____
Karla Weiss, Auditor