

April 8, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. April 8, 2025, adjourned from April 1, 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 April 1, 2025 Board Meeting and approve the agenda for April 8, 2025. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve use of Courthouse grounds for RAGBRAI. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Veteran's Quarterly report. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk, discussed drainage matters.

There was discussion regarding cleaning out of a portion of the Winnebago River by where DD 1 outlets. This will be on the agenda again next week for more discussion.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Health Insurance quote. All voted aye. Motion carried.

There was discussion regarding the Treasurer's window. This will be on the agenda again when a quote is received.

Discussion regarding the 5-year inspection of the Courthouse exterior was tabled until next week.

There was discussion regarding a new Medical Examiner. This will be on the agenda in 2 weeks to discuss further.

On a motion by Smith and seconded by Jensvold the Supervisors moved to appoint Mark Peterson to the Magistrate Nomination Committee. All voted aye. Motion carried.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Supervisor discussed Secondary Road matters including snow equipment is off the trucks. Kingland Construction has started on the new building. There was discussion regarding dust control and secondary roads.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the final voucher for bridge replacement project: BROS-CO95(86)—8J-95. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve a liquor license for The Barn. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Recorder's Quarterly report. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Auditor's Quarterly report. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Sheriff's Quarterly report. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Access Systems	Services	\$5,989.75
Ag Vantage FS Inc	Fuel	\$4,656.05
Alliant Energy	Utilities	\$78.34
Allison Rice	Mileage	\$390.00
Amazon Capital Services	Supplies	\$452.42
Assuredpartners Great Plains LLC	Services	\$5,040.00
AT&T Mobility	Telephone	\$371.43
Athletico Ltd	Services	\$125.00
Auditor of State	Services	\$625.00
Austin Office Products	Supplies	\$63.97
Barb Wolf	Mileage	\$200.90
Bernau & Sons Inc	Parts	\$198.59
Beyond Broken	Advertising	\$260.00
Bison Graphics	Services	\$44.00
Black Hills Energy	Utilities	\$2,771.81
Bomgaars	Supplies	\$614.90
Brightree Home Health	Services	\$3,391.83
Buffalo Center Public Library	1/2 Allocation	\$11,500.00
Calhoun-Burns and Assoc Inc	Services	\$3,846.50
Christianson Interiors LLC	Services	\$1,980.00
Cintas Corp	Supplies	\$915.15
City of Buffalo Center	Utilities	\$116.22
City of Forest City	Utilities	\$4,310.54
City of Thompson	Utilities	\$178.11
Column Software PBC	Advertising	\$337.46
Connections Inc EAP	Services	\$326.70
Culligan	Supplies	\$32.90
Doug Moline	Rent	\$550.00
Duncan Heights Inc	Services	\$495.00
Eric Hythecker	Reimbursement	\$217.20
Farus Contracting LLC	Rent	\$1,100.00
Fastenal	Supplies	\$971.44
Five Star Cooperative	Fuel	\$130.10
Fleener Auto Parts & Service	Services	\$250.00
Forest City Ambulance Service	Services	\$1,501.84
Forest City Ford	Services	\$137.56

Forest City Public Library	1/2 Allocation	\$11,500.00
Gardiner + Co	FY 24 Audit	\$15,718.00
Gold Eagle Coop	Fuel	\$630.94
Grp & Associates	Supplies	\$95.00
Hancock Co Auditor	Services	\$23,602.59
Hawkeye Communication	Services	\$294.00
Healthcare First	Services	\$116.57
Heather Smith	Mileage	\$389.70
Hoffman Rentals LLC	Rent	\$550.00
Huber Supply Co	Supplies	\$308.03
IP Pathways	Services	\$7,082.68
ISAC Group Unemployment Fund	Unemployment	\$4,333.43
ISSDA	Education	\$375.00
IT Savvy LLC	Services	\$1,480.00
Jack's Ok Tire Service	Parts	\$1,150.11
Jennifer Johnson	Mileage	\$358.20
J-T Machine & Tool	Parts	\$305.00
Julie Sorenson	Mileage	\$62.40
Karla Weiss	Mileage	\$305.90
Kelsey Beenken	Reimbursement	\$813.85
Kristine Schwartz	Mileage	\$462.50
Krystal Wempen	Mileage	\$836.50
Lake Mills Graphic Inc	Advertising	\$861.27
Lake Mills PT	Services	\$695.70
Lake Mills Public Library	1/2 Allocation	\$11,500.00
Main Street Market	Supplies	\$46.54
Marco Inc	Services	\$270.16
Medline Industries Inc	Supplies	\$536.44
Melissa Vaudt	Mileage	\$834.90
Melissa Warren	Mileage	\$147.00
Menards	Supplies	\$10.38
Mercyone NI Clinics	Services	\$100.00
Midwest Waste LLC	Services	\$10,000.00
Next Generation Technologies	Services	\$2,170.00
North IA Commercial Services LLC	Services	\$1,145.00
NuWay	Fuel	\$7,286.34
Pitney Bowes	Supplies	\$273.87
Plunketts Inc	Services	\$441.18
Rake Public Library	1/2 Allocation	\$11,500.00
Rhonda Schriever	Mileage	\$249.70
Rognes Brothers Excavating Inc	Construction	\$5,229.59
Schmidt Construction	Services	\$15,000.00
Schott Funeral Home	Services	\$2,200.00
Snap-On Industrial	Supplies	\$213.59
Stericycle Inc	Services	\$67.54
Steve Bosma	Meeting	\$64.20
Thompson Public Library	1/2 Allocation	\$11,500.00
Tiffany Mathis	Rent	\$450.00
Troy Thompson	Meeting	\$32.00
Truck Center Companies	Parts	\$140.77

Unitypoint Clinic	Services	\$126.00
Verizon Wireless	Telephone	\$40.01
Visa	Supplies	\$182.96
WCTA	Telephone	\$1,583.23
Winnebago Co Fair Assn	Transfer	\$941.18
Zetron Inc	Services	\$8,936.85

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

The following Manure Management Plans were received by the Auditor's office: John Eilertson #61558 and Eagle 14 #71067, in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. April 15, 2025.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, Auditor