

April 15, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. April 15, 2025, adjourned from April 8, 2025.

Present: Supervisors Durby, Smith, and Jensvold by phone

Absent:

On a motion by Durby and seconded by Smith the Supervisors moved to approve the minutes for the April 8, 2025 Board Meeting and approve the agenda for April 15, 2025. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith to open the Public Hearing for the Winnebago County Budget for Fiscal Year 2025/2026. All voted aye. Motion carried. Present at the meeting were Supervisors Durby and Smith and Supervisor Jensvold by phone, Karla Weiss, Auditor and Bennie Hostetler.

On a motion by Durby and seconded by Smith to close the Public Hearing. All voted aye. Motion carried. On a motion by Durby and seconded by Smith the Supervisors moved to approve the Winnebago County Budget for 2025/2026. All voted aye. Motion carried.

There was discussion regarding the salvage yard in northern Winnebago County. There is new information that Kelsey Beenken, Attorney will be checking into, and this will be discussed again on May 6, 2025.

On a motion by Durby and seconded by Smith the Supervisors moved to approve Chris Barber as the member for the Winnebago River Watershed Coalition and Susan Smith as the alternate. 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. Supervisor Durby asked Chris Barber, Conservation to discuss with the DNR the river cleanout. The County Conservation department does not have proper equipment to clean out the river. The Winnebago River Watershed Coalition is getting an engineer's study of the river.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Supervisor discussed Secondary Road matters including the new building us going up. Maintainers are out and trucks are spot loading crushed concrete to soft spots on the gravel roads.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the FY 2026 Secondary Road budget and five-year construction program. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve a 28E agreement with the City of Leland for the division of Administrative and Financial Responsibility to replace the J-01-NX1 Bridge. All voted aye. Motion carried.

There was discussion regarding the 5-year inspection of the Courthouse exterior. Overall, the Courthouse is in good condition. However, Karla Weiss, Auditor and Kevin Pederson, Maintenance will need to create 5 year and 10 year plans to keep the building in good repair.

On a motion by Durby and seconded by Smith the Supervisors moved to close the Courthouse and Public Health buildings on July 22, 2025 at 12:00 P.M. for RAGBRAI. Employees are encouraged to volunteer. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the most current quote for repairing the Treasurer's window for \$2,950.00 from Advanced Door Systems. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the following Auditor's Transfer: #4013 from Rural Basic to Secondary Roads for \$452,384.73. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

8th St Apartments	Rent	\$550.00
Access Systems	Services	\$163.50
AH Hermel Co	Supplies	\$1,388.89
Alliant Energy	Utilities	\$206.44
Amazon Capital Services	Supplies	\$194.10
Arnold Motor Supply	Parts	\$723.00
BC Hardware	Supplies	\$29.98
Belinda Rasmuson-Oulman	Services	\$200.00
Bomgaars	Supplies	\$684.61
Brian Roberts	Services	\$200.00
Chelsey Ostrander	Mileage	\$264.57
Chris Heyer	Mileage	\$83.30
Cintas Corp	Supplies	\$74.63
City of Buffalo Center	Utilities	\$45.40
City of Forest City	Utilities	\$281.47
Column Software PBC	Advertising	\$422.86
Dave Randall Construction	Services	\$2,175.38
DH Hydraulics	Supplies	\$486.43
Electronic Engineering	Services	\$1,035.00
Fisher Painting Services	Services	\$3,612.12
Five Star Cooperative	Fuel	\$133.86
Gold Eagle Coop	Fuel	\$1,608.89
Hancock Co Health System	Services	\$1,724.00
Heartland Power	Utilities	\$595.00
Heartland Security Svcs LLC	Services	\$227.40
Hy-Vee Inc	Supplies	\$16.95
ICEOO District II	Education	\$40.00

Iowa Assn of Business & Ind	Dues	\$500.00
Iowa Communications Network	Telephone	\$452.00
Iowa Dept of Inspec & Appeals	Services	\$175.00
Iowa Prison Industries	Supplies	\$351.56
Iowa Secretary of State	Notary	\$30.00
Iowa State University	Education	\$50.00
IP Pathways	Services	\$734.94
John Deere Financial	Services	\$900.24
J-T Machine & Tool	Parts	\$150.00
KC Nielsen Ltd	Parts	\$27.45
Kimball Midwest	Supplies	\$658.92
KIOW	Advertising	\$1,933.00
Kris Oswald	Reimbursement	\$14.49
Kwik Trip Inc	Fuel	\$4,447.93
Larsen Plumbing & Htg	Services	\$136.89
Legal Shield	Services	\$252.30
Mail Services	Services	\$443.82
Mailing Services	Services	\$2,287.72
Mary Lou Kleveland	Mileage	\$39.63
MDS Records Management	Services	\$78.00
Melissa Michaelis	Mileage	\$590.20
Mercy Clinics	Services	\$100.00
Mid-America Publishing Corp	Advertising	\$656.63
Midwest Group Benefits	Services	\$731.00
Midwest Wheel & Equip Co	Parts	\$715.22
MN Iowa Electric Motors & Equip	Supplies	\$123.48
Molly Eichenberger	Services	\$200.00
Motorola Solutions Inc	Supplies	\$18,488.00
Nelson Media Company	Advertising	\$3,000.00
Next Generation Technologies	Services	\$3,677.00
Northwood Anchor	Advertising	\$199.80
NuWay	Fuel	\$1,857.31
ODP Business Solutions LLC	Supplies	\$51.10
Park Place Technologies LLC	Services	\$8,765.06
Peterson Sanitation Inc	Services	\$66.00
Petroblend Corp	Supplies	\$4,868.21
Ricoh Usa Inc	Services	\$473.56
Sector LLC	Supplies	\$8,946.78
Singelstad Hardware	Supplies	\$445.19
Sirchie Fingerprint Labs	Supplies	\$102.20
State Hygienic Laboratory	Services	\$1,172.50
T-Mobile	Telephone	\$25.80
Todd Lewis	Equipment	\$4,500.00
Town Square Apts	Rent	\$480.00
Visa	Supplies	\$3,915.79
Visual Edge IT Inc	Services	\$51.19
Wagner Tire	Services	\$32.10
WCTA	Telephone	\$2,539.91
Wex Bank	Fuel	\$239.88
Windstream	Telephone	\$123.84

Ziegler Inc

Parts

\$5,251.97

There was a safety meeting at 10:30 AM. Chelsey Ostrander, Auditor's Office talked about having incident reviews after an employee has a claim and passed out incident review reports. The Department head will give the review. Ostrander met with Scott Smith from IMWCA, and they set goals of being more mindful of our surroundings and looking ahead at knowing where you're going and what to expect when you get there. Ultimately, it would be nice if the County has less claims going forward. Kudos to the department heads who are encouraging their employees to call the Company Nurse when there is an issue. Ostrander sent posters that included the information to call Company Nurse. Ostrander will revisit the slips, trips, and falls in the fall and told everyone about grants available for traction aids.

The session was adjourned until 9:00 A.M. April 22, 2025.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, Auditor