

June 17, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 17, 2025, adjourned from June 10, 2025.

Present: Supervisors Smith, Jensvold, and Durby

Absent:

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for June 10, 2025 Board Meeting and approve the agenda for June 17, 2025. All voted aye. Motion carried.

At 9:00 A.M. on a motion by Smith and seconded by Durby the Supervisors moved to go into closed session “to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation” pursuant to Iowa Code section 21.5(1)(c). On a roll call vote, Smith – Aye, Jensvold – Aye, Durby – Aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to go back into open session. No matters were discussed other than the issue for which the closed session was taken. No votes were taken or any other action. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to set a Public Hearing for Rural Recycling Ordinance #45 for July 8, 2025 at 9:00 A.M.

Kris Oswald, Drainage Clerk, discussed drainage matters.

Scott Meinders, Engineer, discussed Secondary Road matters including updates on the new building. The interior walls are being worked on. Salt shed quotes are coming in and will use recycled bridge lumber. Mowing is in progress on paved roads and gravel will be next. Pavement markings are almost complete. The asphalt project is being worked on north of Buffalo Center all the way to Rake. Hot in place recycling is postponed for a week or so. Dust control is complete. Ditch cleaning is complete for the year. FEMA work will be closed out. R-20 and Rake area project for widening shoulders and adding rock surface is in progress. Easements were donated by Asmus Family for this project and is an Urban Renewal project. Eagle Lane, R-50, A38 are also Urban Renewal projects. Putting Sunnyside back together and will be listed in the fall. All gravel is coming out of Sunnyside this year.

At 10:30 A.M. a group of citizens from the Rice Lake area came to support Kathleen Grunhovd as they discussed the road project at Rice Lake. The project has been suspended because one land owner will not sign the easement needed to complete the project. There was much discussion regarding the project. The Supervisors will discuss with the Kelsey Beenken, County Attorney and the issue will be on the agenda again next week.

Chris Barber, Conservation discussed ditch spraying will start next week. Jim Legge is the contractor. They are contracted for the east third of the county. They will spray everything on the noxious weed list.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve appointments and salary increases for FY 2026. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Advanced Door Systems	Services	\$383.00
Ag Vantage FS Inc	Fuel	\$3,809.07
AH Hermel Co	Supplies	\$986.84
Airchek	Supplies	\$296.25
Alliant Energy	Utilities	\$129.06
Amazon Capital Services	Supplies	\$884.74
Arnold Motor Supply	Parts	\$112.76
AT&T Mobility	Telephone	\$371.43
Austin Office Products	Supplies	\$69.50
Barrett Agri Inc	Supplies	\$196.44
Black Hills Energy	Utilities	\$581.00
BMC Aggregates LLC	Supplies	\$746.80
Brightree Home Health	Services	\$3,974.31
Buffalo Seed Center Inc	Supplies	\$40.00
Byron Carlson MD	Services	\$400.00
Central Automotive Repair	Repairs	\$2,524.19
Chelsey Ostrander	Mileage	\$96.32
Cintas Corp	Services	\$719.65
City of Buffalo Center	Utilities	\$51.87
City of Lake Mills	Utilities	\$188.06
City of Mason City	Services	\$845.60
City of Thompson	Utilities	\$165.01
Coleman Moore Co	Supplies	\$9,680.00
Column Software PBC	Advertising	\$39.54
Connections Inc EAP	Services	\$326.70
Core & Main	Supplies	\$4,031.87
Culligan	Services	\$237.98
Daida	Services	\$5,321.50
Dale Rayhons	Services	\$200.00
Dan Olson Contracting	Services	\$3,500.00
DH Hydraulics	Supplies	\$1,572.19
Dr Anthony Tatman	Services	\$150.00
Electronic Engineering	Supplies	\$1,192.43
EZ-Liner	Parts	\$782.23
Fahrner Asphalt Sealers LLC	Services	\$120,000.00
Fastenal	Supplies	\$499.85
Fertile Reminder	Subscription	\$10.00
Five Star Cooperative	Fuel	\$144.50
Force America Inc	Parts	\$102.33
Forest City Ford	Services	\$2,567.83
Forest City Post Office	Postage	\$584.00

Gold Eagle Coop	Fuel	\$3,712.35
Goodnature Work Shop	Supplies	\$39.99
GRP & Associates	Supplies	\$52.00
Hancock Co Econ Development	Advertising	\$1,067.00
Hancock Co Health System	Services	\$903.60
Healthcare First	Services	\$116.57
Heartland Power	Utilities	\$1,104.48
Holiday Inn Express & Suites	Hotel at Training	\$616.00
Holland Contracting Corp	Services	\$25.00
Holland Tire & Service	Services	\$2,332.96
HRS LLC	Services	\$5,400.00
Hy-Vee Inc	Jail Food	\$5,140.75
ICAP	Services	\$6,451.00
Immanuel Lutheran Cemetery	Care of Graves	\$196.00
Iowa Communications Network	Telephone	\$119.00
Iowa Hoist & Crane Inc	Services	\$1,998.00
Iowa Law Enforce Academy	Education	\$675.00
Iowa Natural Heritage	Dues	\$100.00
Iowa Sportsman	Advertising	\$300.00
IP Pathways	Services	\$531.09
IT Savvy LLC	Services	\$292.00
Jack's Ok Tire Service	Parts	\$5,618.14
Jennifer Ackerman	Reimbursement	\$120.00
Joe Klukow	Mileage	\$198.80
Justin Huisman	Supplies	\$500.00
K & C Electric	Services	\$555.76
K1 Excavating & Drainage	Supplies	\$2,036.75
Karla Weiss	Mileage	\$481.88
Kenna Baez	Reimbursement	\$101.66
Kiesler Police Supply Inc	Supplies	\$5,038.25
KIOW	Advertising	\$50.00
Kunz Engineering Inc	Supplies	\$356.79
Kwik Trip Inc	Fuel	\$4,928.17
Lacal Equipment Inc	Parts	\$1,982.82
Lake Mills Graphic Inc	Advertising	\$1,654.31
Larsen Plumbing & Htg	Services	\$98.00
Larson Contracting Central	Services	\$1,223.60
Larson Electric & Supply Inc	Supplies	\$1,724.60
Law Enforcement Systems	Supplies	\$98.00
Lawrence Lawson	Reimbursement	\$89.90
Lawson Products Inc	Supplies	\$180.00
Legal Shield	Services	\$252.30
Lori Jacobs	Mileage	\$58.80
Mail Services	Services	\$510.50
Main Street Market	Supplies	\$58.36
Mary Lou Kleveland	Mileage	\$257.06
Mason City Red Power Inc	Supplies	\$567.04
Mayo Clinic	Services	\$2,639.65
MDS Records Management	Services	\$78.00
Medline Industries Inc	Supplies	\$111.41

Melissa Michaelis	Mileage	\$607.70
Menards Commercial	Supplies	\$1,551.80
Mercy Clinics	Services	\$69.16
Mid-America Publishing Corp	Advertising	\$206.64
Midwest Group Benefits	Services	\$793.50
Midwest Wheel & Equip Co	Parts	\$780.62
Mikayla Smith	Mileage	\$531.36
Miller Pharmacy	Supplies	\$39.23
Motorola Solutions Inc	Supplies	\$164.78
Napa Auto Parts	Supplies	\$65.90
NBS/Wahltek	Services	\$2,995.00
Neapolitan Labs LLC	Services	\$350.00
Nelson Media Company	Advertising	\$3,000.00
Next Generation Technologies	Services	\$12,581.31
NIACOG Housing Trust Fund Inc	Education	\$50.00
North Iowa Cars	Services	\$58.94
NuWay	Fuel	\$14,106.30
ODP Business Solutions LLC	Supplies	\$34.29
Olivia Eastvold Taxidermy	Services	\$450.00
Peterson Contractors Inc.	Construction	\$161,890.48
Peterson Sanitation Inc	Services	\$66.00
Pictometry International Corp	Services	\$18,698.00
Plumb Supply Co	Supplies	\$1,677.31
Plunketts Inc	Services	\$636.94
PTS of America	Services	\$3,715.00
Rachel Kurtzleben	Reimbursement	\$91.70
Reliance Standard Life Ins Co	Services	\$756.00
Richard Schwarm	Services	\$529.00
Ricoh USA Inc	Services	\$355.14
Schumacher Elevator Co	Services	\$269.39
Sector LLC	Supplies	\$3,369.00
Singelstad Hardware	Supplies	\$753.07
Sonja Rank	Mileage	\$209.16
State Hygienic Laboratory	Services	\$187.50
Stecker Electric	Services	\$52,187.85
Stericycle Inc	Services	\$67.54
Sue Clark	Refund	\$425.00
Suzanne McColloch	Reimbursement	\$480.00
Thrifty White	Supplies	\$91.08
T-Mobile	Telephone	\$507.27
Travis Hassebroek	Services	\$260.00
Turf Trimmers Plus LLC	Services	\$140.00
Tyler Runneberg	Reimbursement	\$50.05
UMB Bank	Service Fees	\$250.00
Unitypoint Clinic	Services	\$168.00
Vanguard Appraisals Inc	Services	\$13,375.00
Visa	Supplies	\$3,990.74
Visual Edge IT Inc	Services	\$39.12
WCTA	Telephone	\$4,383.26
Weavers Leather Store	Supplies	\$559.00

Wex Bank	Fuel	\$593.24
Windstream	Telephone	\$123.84
Winnebago Co Auditor	Reimbursement	\$450.00
Winnebago Co Sec Rds	Services	\$1,495.89
Ziegler Inc	Parts	\$2,673.42

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

The session was adjourned until 9:00 A.M. June 24, 2025.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, Auditor