

June 24, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 24, 2025, adjourned from June 17, 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 17, 2025 Board Meeting and approve the agenda for June 24, 2025. All voted aye. Motion carried.

There was discussion regarding the Rice Lake Project. This will be on the agenda next week for closed session and then a decision will be made.

Karla Weiss, County Auditor discussed drainage district matters including an issue on DD 22 Main Tile that empties into DD 3 Lat 8. A contractor will look at the issues to see what needs to be done.

Scott Meinders, Engineer, discussed Secondary Road matters including restoration work is being completed at Sunnyside. Work is continuing at the new shop on the ceiling and walls, and gas service is now connected. Salt shed quotes are being collected currently. The Secondary Road crews are working on hauling rock. Milling started on R-20.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the final voucher for bridge replacement project, BROS-CO95(87)—8J-95. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve a fireworks permit for 3 Fingers Campground. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the union contracts for the Sheriff's and Communications departments. All voted aye. Motion carried.

There was a joint meeting with Winnebago County, Kossuth County, Hancock County, and Worth County with discussion regarding the Mental Health Advocate agreement. It will be tabled until Monday, June 30, 2025 at 11:45 A.M.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the following Auditor's transfers: #4020 from Secondary Roads to UR2 for \$19,202.51; #4021 from Drainage District to DD 84 Lat 2A for \$450.00; #4022 from LOST to Rural Basic for \$115,635.80 plus interest; #4023 from LOST to General Basic for \$346,907.41 plus interest; #4024 from Solid Waste to Rural Basic for \$50,000.00; #4025 from Solid Waste to General Basic for \$47,875.39 plus interest; and #4026 from Secondary Roads to UR2 for \$51,293.95. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

|                               |               |             |
|-------------------------------|---------------|-------------|
| Alliant Energy                | Utilities     | \$286.20    |
| Amazon Capital Services       | Supplies      | \$178.62    |
| Austin Office Products        | Supplies      | \$370.75    |
| Bill Jensvold                 | Mileage       | \$501.20    |
| Bison Graphics                | Services      | \$1,320.00  |
| BMC Aggregates LLC            | Rock          | \$3,976.66  |
| Bomgaars                      | Supplies      | \$583.62    |
| Carolyn Miller CSR-RPR        | Services      | \$16.50     |
| Chase Card Services           | Supplies      | \$53.49     |
| Chris Heyer                   | Mileage       | \$167.30    |
| City of Buffalo Center        | Utilities     | \$3.53      |
| Cleveland Lawn Care           | Services      | \$3,235.29  |
| Column Software PBC           | Advertising   | \$361.57    |
| Culver Hahn Electric Supply   | Supplies      | \$416.83    |
| DH Hydraulics                 | Supplies      | \$1,052.66  |
| Eric Hythecker                | Reimbursement | \$80.00     |
| Forensic Assessments LLC      | Services      | \$625.00    |
| Forest City Post Office       | Postage       | \$5,089.00  |
| Galls LLC                     | Supplies      | \$230.55    |
| Gold Eagle Coop               | Fuel          | \$153.30    |
| Holland Tire & Service        | Services      | \$424.00    |
| Iowa State Medical Examiner   | Services      | \$2,042.00  |
| ISAC                          | Health Ins    | \$93,363.00 |
| IT Savvy LLC                  | Services      | \$297.40    |
| Joe Klukow                    | Reimbursement | \$70.58     |
| KC Nielsen Ltd                | Services      | \$57.02     |
| Language Line Services        | Services      | \$64.36     |
| Larsen Plumbing & Htg         | Services      | \$18,212.76 |
| Lexipol LLC                   | Services      | \$1,499.00  |
| Mary Lou Kleveland            | Mileage       | \$25.20     |
| Medline Industries Inc        | Supplies      | \$62.41     |
| North Iowa Cars               | Services      | \$64.15     |
| Peterson Contractors Inc.     | Construction  | \$5,248.42  |
| Printing Services Inc         | Services      | \$415.14    |
| Reliance Standard Life Ins Co | Services      | \$1,933.38  |
| Rhonda Schriever              | Mileage       | \$195.80    |
| Scott Meinders                | Reimbursement | \$40.00     |
| Spencer Armstrong             | Mileage       | \$236.10    |
| Steve Bosma                   | Meeting       | \$64.20     |
| Thomas Gayther                | Reimbursement | \$48.89     |
| Timber Tree Service           | Services      | \$1,125.00  |
| Troy Thompson                 | Meeting       | \$32.00     |
| Verizon Wireless              | Telephone     | \$413.24    |
| Weavers Leather Store         | Supplies      | \$199.08    |
| Wellmark BC/BS                | Services      | \$2,825.50  |

The following Manure Management plan was received by the Auditor's office; Edwards Site #61416, Winnebago County, Iowa.

The session was adjourned until 11:45 A.M. June 30, 2025.

\_\_\_\_\_  
Susan Smith, Chairperson

Attest: \_\_\_\_\_  
Karla Weiss, Auditor

June 30, 2025

The Winnebago County Board of Supervisors met in session at 11:45 A.M. June 30, 2025, adjourned from June 24, 2025.

Present: Supervisors Durby and Jensvold by phone

Absent: Supervisor Smith

In a joint meeting of Winnebago, Kossuth, Hancock, and Worth Counties, there was discussion regarding the current Mental Health advocate region. On a motion by Jensvold and seconded by Durby the Supervisors moved to dissolve the current Mental Health Advocate 28E agreement. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the new 28E agreement with Hancock, Worth and Kossuth Counties. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. July 1, 2025.

\_\_\_\_\_  
Terry Durby, Supervisor

Attest: \_\_\_\_\_  
Karla Weiss, Auditor