

July 15, 2025

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

Present: Supervisors Smith and Jensvold

Absent: Supervisor Durby

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

On a motion by Smith and seconded by Jensvold the Supervisors moved to cancel the meeting for July 22, 2025. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk, discussed drainage district matters including attending a Drainage Clerk Meeting this week.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the following Drainage Resolution. All voted aye. Motion carried.

Resolution 07-15-25-02-01

The Board of Supervisors met on July 15, 2025 with all members present.

Motion made by Jensvold and seconded by Smith that the following resolution be adopted.

WHEREAS, there are now outstanding warrants and claims against the following Drainage Districts and there being insufficient funds to take care of these accounts of the Drainage Districts.


BE IT THEREFORE RESOLVED, by the Board of Supervisors of Winnebago County, Iowa, that there is hereby levied the following amounts against all lands, tracts, real estate, highways and railroads in the following Drainage Districts in Winnebago County, Iowa.

DD 1 Lat 1 - \$507.14; DD 1 Lat 2 - \$4,178.10; DD 1 Lat 3 - \$94,046.47; DD 1 Sub 1 - \$286.34; DD 1 Sub 1 Lat 2 - \$2,066.78; DD 1 Sub 2 - \$2,784.49; DD 2 - \$6,847.73; DD 3 Lat 4 - \$42,768.40; DD 3 Sub 4 - \$313.80; DD 5 Main Ditch - \$38,394.24; DD 5 Lat 9 - \$1,485.19; DD 5 Lat 20 - \$1,398.18; DD 5 Lat 22 - \$279.45; DD 5 Lat 30 - \$4,554.92; DD 5 Lat 36 - \$1,070.84; DD 6 Lat 1 - \$3,421.96; DD 11 Main Ditch - \$4,293.87; DD 11 Lat 1 - \$2,321.36; DD 11 Lat 9 - \$2,424.66; DD 11 Lat 17 - \$289.84; DD 14 Lat 4 - \$1,375.71; DD 18 Main Ditch - \$48,528.85; DD 18 Lat 12 - \$3,028.11; DD 18 Lat 11 - \$4,139.76; DD 18 Lat 18 - \$11,153.89; DD 18 Lat 21 - \$33,955.15; DD 18 Lat 25 - \$1,006.14; DD 19 - \$832.87; DD 32 - \$623.08; DD 34 Lat 4 - \$509.63; DD 35 Main Ditch - \$1,116.46; DD 37 Lower Main - \$2,963.24; DD 49 Lat 9 - \$694.90; DD 53 - \$15,808.45; DD 54 Lat 2 - \$467.85; DD 54 Lat 11 - \$900.74; DD 57 Lat 1 - \$647.30; DD 57 Lat 22 - \$482.63; DD 57 Lat 26 - \$572.84; DD 65 - \$1,945.78; DD 66 - \$3,164.36; DD 74 - \$516.90; DD 77 - \$1,978.33; DD 78 Main Ditch - \$6,374.64; DD 78 Main Tile - \$62,407.97; DD 84 Main Tile - \$4,056.59; DD 89 Main Tile - \$14,550.30; DD 92 Main Ditch - \$2,260.70; DD 102 Lat 5 - \$1,932.42; DD 105 Lat 8 - \$2,664.74; DD 105 Lat 9 - \$958.24; DD 108 - \$661.17; DD 115 - \$1,879.44; DD 118 - \$2,154.20; DD 118 Lat 4 - \$560.01; and DD 10 Lat 2 - \$8,266.50.

BE IT THEREFORE RESOLVED that the said assessments be levied and when so extended in accordance with original apportionment and classification shall be collected with the taxes payable in the year 2025.

BE IT THEREFORE RESOLVED that a payment option is allowed for landowners who have a parcel amount due in excess of \$500. Said payment plan can be discussed by contacting the Winnebago County Auditor within 30 days of receipt of tax statement.

  
ATTEST: Kara Weiss, Auditor

  
Susan Smith  
Chairperson of the Board of Supervisors

Scott Meinders, Engineer discussed Secondary Road matters including working on the second round of mowing before RAGBRAI and rock run is going up to Scarville. The new building is almost finished, with a punch list started. Kingland would like reimbursement for temporary power (around \$3,300 as of right now). There is also an issue with grates for drains; the company ordered light duty grates, and the heavy-duty grates cost \$4,000 more. There is a crack in the floor because the floor joints were not deep enough, and a ding in the foundation due to a contractor hitting it with equipment. Bid letting for Rice Lake project is next week. Road projects are continuing.

The discussion regarding using Brody Hopp, IT Director, to aid the City of Lake Mills and the City of Forest City with their E911 systems was tabled until a future date.

During open forum, Geoffry Anderson discussed a Drainage issue. Karla Weiss will check on this for him.

The following claims were approved and ordered to be paid:

Advanced Door Systems	Supplies	\$94.00
Ag Vantage FS Inc	Fuel	\$3,859.14
AH Hermel Co	Supplies	\$1,123.86
Alliant Energy	Utilities	\$500.00
Amazon Capital Services	Supplies	\$1,363.66
Austin Office Products	Supplies	\$61.22
Bernau & Sons Inc	Supplies	\$702.48
Buffalo Seed Center Inc	Supplies	\$40.00
Cavetts Lawn & Garden Equipment	Services	\$7.50
Cerro Gordo Co Sheriff	Services	\$81.22
Column Software PBC	Advertising	\$273.53
Corrective Asphalt Materials LLC	Services	\$187,165.95
Electronic Engineering	Supplies	\$39.99
ESRI	Services	\$1,160.00
Fahrner Asphalt Sealers LLC	Services	\$28,773.24
Family Eye Care Center	Supplies	\$310.00
Five Star Cooperative	Fuel	\$130.62
Forest City Ford	Services	\$22.07
Galls LLC	Supplies	\$62.49
Gold Eagle Coop	Fuel	\$906.01
Hawkeye Communication	Services	\$294.00
Heartland Power	Utilities	\$318.00
HRS LLC	Services	\$12,850.00
IA Co Att Case Mgmt Project	Fy 26 Dues	\$9,895.00
IACVS	Fy 26 Dues	\$50.00
ICIT	Fy 26 Dues	\$50.00
ICUBE	Fy 26 Dues	\$200.00
Iowa Co Attorneys Assn	Education	\$370.00
Iowa Law Enforce Academy	Education	\$500.00
IP Pathways	Services	\$512.73

ISAA	Education	\$150.00
ISAC	Fy 26 Dues	\$400.00
Jack's Ok Tire Service	Services	\$552.74
J-T Machine & Tool	Parts	\$1,664.00
K1 Excavating & Drainage	Supplies	\$2,291.95
Kwik Trip Inc	Fuel	\$4,873.41
Lawson Products Inc	Supplies	\$121.80
Legal Shield	Services	\$271.25
Marco Inc	Services	\$314.19
MDS Records Management	Services	\$78.00
Medline Industries Inc	Supplies	\$74.71
Midwest Group Benefits	Services	\$955.50
Midwest Wheel & Equip Co	Parts	\$1,650.55
Next Generation Technologies	Services	\$857.35
Northern IA Construction Prod	Pipe	\$12,149.50
Northland Securities	Services	\$1,500.00
NuWay	Fuel	\$1,367.62
Plunketts Inc	Services	\$750.73
River City Glass	Parts	\$490.00
Schumacher Elevator Co	Services	\$269.39
Serenity Apartments	Rent	\$550.00
Shanna Eastvold	Mileage	\$88.20
Singelstad Hardware	Supplies	\$61.96
Splashtop Inc	Fy 26 Services	\$2,385.00
T-Mobile	Telephone	\$328.14
Valarie Holkesvik	Mileage	\$42.70
Visa	Supplies	\$1,986.86
Visual Edge IT Inc	Services	\$33.94
WCTA	Telephone	\$1,461.86
Webster Co Auditor	Services	\$761.58
Winnebago Co Historical Soc	Fy 26	\$3,000.00
Xerox IT Solutions	Services	\$297.40

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

The session was adjourned until 9:00 A.M. July 29, 2025.

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Susan Smith, Chairperson

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