

August 12, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 12, 2025, adjourned from August 5, 2025.

Present: Supervisors Jensvold and Durby

Absent: Supervisor Smith

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the August 5, 2025 Board Meeting and approve the agenda for August 12, 2025. All voted aye. Motion carried.

Matt Duve, Zoning Administrator discussed a Board of Adjustment meeting. Duve has been waiting for another person to get their paperwork in to schedule a meeting. Thad Wunder is upset there has not been a meeting scheduled in a timely manner. Gary Krull discussed the taxes on Bitcoin mining buildings.

Karla Weiss, Auditor, discussed drainage district matters including cleaning the river. The DD 28 tile in Thompson was jetted, they put in a new intake, and they will be putting in a manhole.

Ethan Schutter, Maintenance Superintendent, discussed Secondary Road matters including Cole Construction is working in Rake, striping will be later this week, and paving around Buffalo Center will be in September. There were a few washouts from all the rain. There was an open house at the old shop yesterday. There was some good interest in the building.

Andy Buffington, Emergency Management discussed Hazard Mitigation Planning.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following Auditor's Transfer: #4027 from General Basic to Winn-Worth Betco for \$13,395.75. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

AH Hermel Co	Supplies	\$1,435.37
Amazon Capital Services	Supplies	\$1,657.65
Bauer Built Inc	Supplies	\$518.32
Black Hills Energy	Utilities	\$237.56
Brightree Home Health	Services	\$4,211.74
Brody Hopp	Mileage	\$239.82
Cintas Corp	Services	\$719.65
City of Forest City	Utilities	\$311.56
Dustrol Inc	Services	\$2,093,521.00
Forest City Ford	Services	\$283.45
Galls LLC	Supplies	\$176.34
Gold Eagle Coop	Fuel	\$7,064.65
Hancock Co Health System	Services	\$560.70

Hancock Co Sheriff	Services	\$71.30
Healthcare First	Services	\$116.57
Lake Mills Lumber Co	Supplies	\$747.00
Lawson Products Inc	Supplies	\$138.60
LM Pump Service	Supplies	\$25,928.00
Lori Jacobs	Mileage	\$227.40
MDS Records Management	Services	\$78.00
Medline Industries Inc	Supplies	\$74.16
Midwest Wheel & Equip Co	Parts	\$1,664.47
MJ Embroidery and Designs	Services	\$50.00
Napa Auto Parts	Supplies	\$13.99
Next Generation Technologies	Services	\$483.00
NIACOG	Dues	\$26,296.76
No Central Reg Emer Response Comm	Dues	\$8,756.78
North Central Sales & Service Inc	Services	\$366.25
NuWay	Fuel	\$10,203.43
Peterson Sanitation Inc	Services	\$66.00
Retrofit Companies Inc	Services	\$705.00
Ricoh USA Inc	Services	\$422.17
Schott Funeral Home	Services	\$500.00
Serenity Apartments	Rent	\$1,400.00
Singelstad Hardware	Supplies	\$129.28
T-Mobile	Telephone	\$486.77
Travis Hassebroek	Services	\$260.00
Turf Trimmers Plus LLC	Services	\$280.00
Visa	Supplies	\$1,220.28
WCTA	Telephone	\$1,669.41
Wex Bank	Fuel	\$195.83
Young Plumbing & Heating	Construction	\$36,577.50

On a motion by Durby and seconded by Jensvold 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; Albertson East #64709 and Albertson West #64712, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. August 19, 2025.

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Bill Jensvold, Vice-Chairperson

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