

October 7, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 7, 2025, adjourned from September 30, 2025.

Present: Supervisors Smith, Jensvold, and Durby

Absent:

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the September 30, 2025 Board Meeting and approve the agenda for October 7, 2025. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed Drainage District matters.

Scott Meinders, Engineer discuss Secondary Road matters including Ulland Brothers is putting in shoulders by Rake and the line painting has started. Micro surfacing by Winnebago Church is complete. Bridge replacement is scheduled for next week by Buffalo Center. An employee is retiring in Buffalo Center and there were 13 applicants for the position.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Annual Urban Renewal Report for FY 2024-2025. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Auditor's Quarterly report. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Recorder's Quarterly report. All voted aye. Motion carried.

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

The following claims were approved and ordered to be paid:

Aaron Henderson	Reimbursement	\$188.97
Access Systems	Services	\$212.45
Allison Rice	Mileage	\$135.20
Amanda Jensen	Mileage	\$175.00
Amazon Capital Services	Supplies	\$239.42
ArcaSearch LLC	Services	\$32,806.75
AT&T Mobility	Telephone	\$371.43
Barb Wolf	Mileage	\$387.80
Black Hills Energy	Utilities	\$322.14
Bomgaars	Supplies	\$182.63
Brightree Home Health	Services	\$4,265.43
Buffalo Seed Center Inc	Supplies	\$40.00
Calhoun-Burns and Assoc Inc	Services	\$1,669.75
Cemstone Concrete Materials	Services	\$2,658.00
Centec Cast Metal Products	Supplies	\$1,263.68

Cintas Corp	Services	\$827.18
City of Forest City	Utilities	\$5,385.18
City of Lake Mills	Utilities	\$187.19
City of Thompson	Utilities	\$173.10
Column Software PBC	Advertising	\$370.13
Dr Anthony Tatman	Services	\$350.00
Dustrol Inc	Services	\$30,000.00
Eric Hythecker	Reimbursement	\$160.00
Fastenal	Supplies	\$187.40
Five Star Cooperative	Fuel	\$56.77
Force Fitters LLC	Supplies	\$155.50
Forest City Ford	Services	\$78.75
Gold Eagle Coop	Fuel	\$208.49
Hancock Co Auditor	Services	\$25,649.07
Hancock Co Econ Dev	Meeting	\$10.00
Healthcare First	Services	\$116.57
HRS LLC	Services	\$700.00
Huber Supply Co	Supplies	\$1,256.78
IMWCA	Services	\$6,747.00
Iowa Law Enforce Academy	Education	\$275.00
ISAC Unemployment	Unemployment	\$1,918.54
Jennifer Johnson	Mileage	\$518.50
Kristine Schwartz	Mileage	\$373.60
Krystal Wempen	Mileage	\$900.90
Lake Mills PT	Services	\$322.68
Main Street Market	Supplies	\$57.94
Marco Inc	Services	\$314.19
Mary Lou Kleveland	Mileage	\$36.46
MDS Records Management	Services	\$78.00
Medline Industries Inc	Supplies	\$256.23
Melissa Vaudt	Mileage	\$806.20
Melissa Warren	Mileage	\$141.40
Midwest Waste LLC	Services	\$2,000.00
Napa Auto Parts	Supplies	\$105.66
Next Generation Technologies	Services	\$952.35
North Iowa Cars	Services	\$70.94
North Iowa Media Group	Advertising	\$600.95
Petroblend Corp	Supplies	\$3,896.58
Rachel Martinez	Services	\$3,000.00
Redinger Pharmacy	Supplies	\$3.29
Rhonda Schriever	Mileage	\$222.40
Singelstad Hardware	Supplies	\$37.55
T-Mobile	Telephone	\$513.57
Travis Hassebroek	Services	\$65.00
Truck Center Companies	Parts	\$116.40
Visa	Supplies	\$1,633.32
WCTA	Loan Payment	\$40,144.94
Wex Bank	Fuel	\$410.45

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; Linden Finisher Farm #64399, Cole Anderson #64136, Newton Finisher Farm #64401, in Winnebago County.

The session was adjourned until 9:00 A.M. October 14, 2025.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, County Auditor