

October 21, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 21, 2025, adjourned from October 14, 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 the October 14, 2025 Board Meeting and approve the agenda for October 21, 2025. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed Drainage District matters.

Scott Meinders, Engineer forwarded information to the Supervisors regarding Secondary Road matters. October 31, 2025 is the projected closing date for the properties. Mowing is continuing. Box culvert is set and being backfilled. Brett West from Buffalo Center is the new hire and will be starting October 27th.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve a Public Purpose Resolution for Elections. All voted aye. Motion carried.

RESOLUTION
10-21-2025-12-01

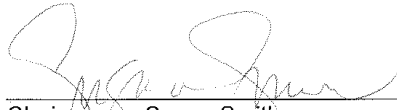
Resolution of Public Purpose for Precinct Election Officials

Whereas, precinct election officials have substantial responsibilities for the conduct and integrity of elections in Winnebago County; and,

Whereas, the County Auditor has recommended that recognizing the public service of the precinct election officials is in the public interest; now,

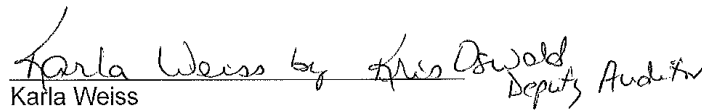
Therefore, we find that recognition of public service on behalf of the precinct election officials in the form of expenditures for food, beverages, and tokens of service such as election pins, candy, and items of a similar nature are a public purpose.

Passed and approved this 21st day of October 2025.



Chairperson Susan Smith
Board of Supervisors

ATTEST:



Karla Weiss
County Auditor and Commissioner of Elections

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the funeral leave policy to include "Step" to the current family members listed. All voted aye. Motion carried.

There was discussion regarding the Conservation drainage assessments. Oswald will contact the County Attorney and outside Auditor for clarification on late payments.

Shad Little from Next Era Energy introduced himself and wants to be familiar with our policies on wind energy.

The following claims were approved and ordered to be paid:

Ag Vantage FS Inc	Fuel	\$5,121.87
AH Hermel Co	Supplies	\$1,037.00
Alliant Energy	Utilities	\$203.24
Amanda Jensen	Mileage	\$369.18
Amazon Capital Services	Supplies	\$2,576.57
Arnold Motor Supply	Parts	\$262.92
Austin Office Products	Supplies	\$31.05
Black Hills Energy	Utilities	\$114.35
BMC Aggregates LLC	Supplies	\$2,107.27
Bomgaars	Supplies	\$1,378.08
Buffalo Center Public Library	1/2 Allocation	\$10,000.00
Cavetts Lawn & Garden Equip	Supplies	\$59.99
Central Automotive Repair	Services	\$248.66
Central Iowa Distributing	Supplies	\$318.00
Chase Card Services	Supplies	\$897.06
Chelsey Ostrander	Mileage	\$34.30
Chris Heyer	Mileage	\$345.10
Cintas Corp	Supplies	\$73.97
City of Buffalo Center	Utilities	\$46.07
Column Software PBC	Advertising	\$93.08
Cooley Pumping LLC	Services	\$380.00
Denco Corp	Services	\$15,920.00
DTN LLC	Services	\$3,013.92
Eddy's Glass and Door	Supplies	\$131.12
Electronic Engineering	Supplies	\$855.51
Fastlane Motor Parts	Supplies	\$113.90
FirstTwo Inc	Services	\$3,600.00
Forest City Ford	Services	\$245.39
Forest City Public Library	1/2 Allocation	\$10,000.00
FP Mailing Solutions	Postage	\$3,000.00
Gold Eagle Coop	Fuel	\$2,561.36
Government Forms & Supplies LLC	Supplies	\$33.15
GRP & Associates	Services	\$43.00
Hancock Co Health System	Services	\$2,425.20
Hawkeye Communication	Services	\$1,309.00
Heartland Asphalt Inc	Supplies	\$8,196.09
Heartland Power	Utilities	\$1,303.72
Heartland Tire	Services	\$885.80
Henry Adkins & Son Inc	Services	\$8,444.13
HRS LLC	Services	\$1,000.00

Hy-Vee Inc	Jail Food	\$8,282.09
Iowa APCO	Education	\$150.00
Iowa Communications Network	Services	\$452.00
Iowa DNR	Services	\$75.00
Iowa NENA	Education	\$150.00
Iowa Secretary of State	Notary Fee	\$30.00
Iowa State Medical Examiner	Services	\$2,746.00
IP Pathways	Services	\$421.84
Jack's Ok Tire Service	Parts	\$6,369.44
JCL Solutions	Supplies	\$358.68
Julie Swenson	Mileage	\$53.90
K1 Excavating & Drainage	Supplies	\$4,253.70
KBEW	Advertising	\$452.03
KC Nielsen Ltd	Parts	\$13.97
Kelsey Beenken	Reimbursement	\$285.00
Kenna Baez	Mileage	\$74.76
KIOW	Advertising	\$390.00
Kossuth Co Sheriff	Services	\$2,150.00
Kwik Trip Inc	Fuel	\$3,637.89
Lake Mills Lumber Co	Supplies	\$210.60
Lake Mills Public Library	1/2 Allocation	\$10,000.00
Legal Shield	Services	\$283.25
Medline Industries Inc	Supplies	\$695.81
Melissa Michaelis	Mileage	\$685.40
Mercyone NI Med Ctr	Services	\$49.66
Mid-America Publishing Corp	Advertising	\$364.00
Midwest Group Benefits	Services	\$810.50
Midwest Wheel & Equip Co	Parts	\$701.24
Miller Pharmacy	Supplies	\$81.11
Napa Auto Parts	Supplies	\$332.98
North Iowa Reporting	Services	\$88.00
NuWay	Fuel	\$10,860.03
ODP Business Solutions LLC	Supplies	\$58.76
Peck Electric Inc	Services	\$1,216.00
Peterson Sanitation Inc	Services	\$242.00
Pritchard's of Northwood LLC	Services	\$23.01
Rachel Kurtzleben	Reimbursement	\$252.93
Rake Public Library	1/2 Allocation	\$10,000.00
Reliance Standard Life Ins Co	Services	\$2,919.92
Ricoh USA Inc	Services	\$432.84
River City Glass	Parts	\$450.00
Schumacher Elevator Co	Services	\$269.39
Shanna Eastvold	Mileage	\$88.20
Singelstad Hardware	Supplies	\$405.93
Sorensen Law Office	Services	\$4,575.00
State Hygienic Laboratory	Services	\$593.00
Sunnyside Cemetery Assn	Care Of Graves	\$362.00
Suzanne McColloch	Mileage	\$327.70
Tanner Kockler	Services	\$171.50
Terrell Durby	Mileage	\$408.80
Thompson Public Library	1/2 Allocation	\$10,000.00
Turf Trimmers Plus LLC	Services	\$220.00

Ulland Brothers	Construction	\$22,397.93
Visa	Supplies	\$1,913.38
Visual Edge IT Inc	Services	\$33.43
Waste Management	Services	\$2,367.94
WCTA	Telephone	\$261.25
Weavers Leather Store	Supplies	\$354.00
Wellmark BC/BS	Services	\$2,930.96
Windstream	Telephone	\$97.66
Winnebago Co Sheriff	Services	\$104.00
Xerox IT Solutions	Services	\$297.40
Young Plumbing & Heating	Construction	\$27,223.00
Ziegler Inc	Parts	\$5,417.49

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. October 28, 2025.

Susan Smith, Chairperson

Attest: _____
Kris Oswald, Deputy Auditor