

November 4, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 4, 2025, adjourned from October 28, 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 October 28, 2025 Board Meeting and approve the agenda for November 4, 2025. All voted aye. Motion carried.

Megan Duherst, Chamber of Commerce discussed using the Courthouse grounds for Christmas on Clark which will be held December 13, 2025. On a motion by Durby and seconded by Smith the Supervisors moved to approve the use of Courthouse grounds. All voted aye. Motion carried.

Crista Cosgriff, Winnebago County Librarian Association discussed the FY 27 asking. The Supervisors will discuss this further at Budget time.

Deputy Cesar Baez was sworn in by Sheriff Hepperly.

Kris Oswald, Drainage Clerk discussed Drainage District matters.

Gary Graber, DD 25 Trustee discussed having DD 25 become a Supervisor Trustee district. On a motion by Jensvold and seconded by Durby the Supervisors moved to approve Trustee DD 25 becoming a Supervisor Trustee district with a Public Hearing to be held on December 9, 2025 at 9:05 A.M. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve a repair on DD 41 Main Tile. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including getting snow equipment ready and the mowing is about done. Meinders is putting together a Memorandum of Understanding with Faribault County, Minnesota for bridge inspections on the state line road.

Meinders discussed the budget and expenditures for the new Storage Building. The total budget was \$1.5 million. Revenue from the sale of properties was \$905,000. Expenditures were \$1.33 million. \$425,000 came out of the Secondary Road budget which was allocated for this project.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the final payment to Groe Electric for the Winnebago County Storage Building electrical. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve temporary occupancy agreement for the County Shop at 135 S Central St in Forest City. All voted aye. Motion carried.

Matt Duve, Zoning Administrator called to the meeting and discussed having a meeting on November 18, 2025 at 2:30 at the Forest City Courthouse. This will be published in the newspaper and on the county website.

The following claims were approved and ordered to be paid:

911 Custom	Supplies	\$868.18
Alliant Energy	Utilities	\$118.79
Allison Rice	Mileage	\$196.80
Amazon Capital Services	Supplies	\$69.82
AT&T Mobility	Telephone	\$371.43
Austin Office Products	Supplies	\$14.95
Barb Wolf	Mileage	\$520.10
Black Hills Energy	Utilities	\$355.41
Cait Dillavou	Education	\$299.00
City of Forest City	Utilities	\$5,126.89
City of Lake Mills	Utilities	\$184.72
City of Thompson	Utilities	\$214.29
Cooley Pumping LLC	Services	\$380.00
Countryside Construction II Inc	Services	\$656.54
Dennis Schachterle	Well Repairs	\$353.10
Dollar General	Supplies	\$82.50
Duncan Heights Inc	Services	\$568.88
Farm & Home Publishers	Supplies	\$638.00
Fastenal	Supplies	\$1,819.19
Forest City Chamber of Commerce	Registration	\$20.00
Galls LLC	Supplies	\$62.19
Gardiner + Co	Services	\$5,880.00
Groe Electric	Construction	\$1,494.00
Hancock Co Econ Development	Education	\$600.00
Heather Smith	Mileage	\$552.10
Holland Tire & Service	Services	\$101.95
Huber Supply Co	Supplies	\$187.40
IMWCA	Services	\$6,747.00
Iowa DOT	Supplies	\$2,500.00
ISAC	Services	\$500.00
Jeff Thompson	Supplies	\$462.10
Jennifer Johnson	Mileage	\$621.40
Julie Sorenson	Mileage	\$373.20
Karla Weiss	Reimbursement	\$30.92
KC Nielsen Ltd	Supplies	\$140.74
Kevin Pederson	Mileage	\$128.80
Kirksville Daily Express	Advertising	\$144.00
Kristine Schwartz	Mileage	\$542.30
Krystal Wempen	Mileage	\$935.20
Lake Mills Lumber Co	Supplies	\$576.00
Language Line Services	Services	\$93.54
Leland Woodworks	Supplies	\$268.00
Lori Willert	Education	\$299.00
Mail Services	Services	\$447.13
Medline Industries Inc	Supplies	\$576.82
Melissa Vaudt	Mileage	\$831.40

Melissa Warren	Mileage	\$228.20
Menards	Supplies	\$86.75
Mid-America Publishing Corp	Advertising	\$59.00
Midwest Waste LLC	Services	\$2,000.00
Nichelle Kendall	Mileage	\$21.00
North Iowa Cars	Services	\$70.94
NSB Bank	Loan Payment	\$133,128.03
Office of State Public Def	Services	\$688.00
Petroblend Corp	Supplies	\$980.00
Phillip Cerwinske	Supplies	\$95.05
Rhonda Schriever	Mileage	\$334.40
Ron Aukes	Rent	\$1,100.00
Serenity Apartments	Rent	\$1,100.00
Stephanie Lorensen	Education	\$299.00
T-Mobile	Telephone	\$26.31
United Rentals	Services	\$266.80
Visa	Supplies	\$50.40
WCTA	Telephone	\$814.34
Weavers Leather Store	Supplies	\$234.90
Winnebago Co Treasurer	Drainage Assessments	\$3,489.67

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

The session was adjourned until 9:00 A.M. November 11, 2025.

Susan Smith, Chairperson

Attest: _____
Kris Oswald, Deputy Auditor