The Winnebago County Board of Supervisors met in session at 9:00 A.M. November 12, 2025, adjourned from November 4, 2025.

Present: Supervisors Smith and Durby

Absent: Supervisor Jensvold

On a motion by Durby and seconded by Smith the Supervisors moved to approve the minutes for the November 4, 2025 Board Meeting and approve the agenda for November 12, 2025. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed Drainage District matters.

On a motion by Smith and seconded by Durby the Supervisors moved to reclassify DD 41 and appoint Jacobson-Westergard as engineer. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including an alley vacation from the City of Forest City. The County will reimburse the City for expenses regarding this matter. Meinders discussed the Rake railroad being patched on Friday.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the following resolution for Public Purpose. All voted aye. Motion carried.

## RESOLUTION NO. 11-12-25-20-001

## PUBLIC PURPOSE OF RETIREMENT EXPENSE

WHEREAS, Brent Swenson has 34 years of service for the Winnebago County Secondary Road Department and is retiring on November 12, 2025.

WHEREAS, the County Engineer has recommended Brent be recognized for his years of public service.

NOW THEREFORE BE IT RESOLVED by the Winnebago County Board of Supervisors that a memento, not to exceed thirty-five dollars, purchased from the Secondary Road Fund is considered a public purpose expense.

Passed and approved this 12th day of November, 2025.

BOARD OF SUPERVISORS OF WINNEBAGO COUNTY, IOWA

Susan Smith, Chair

ATTEST:

Karla Weiss, County Auditor

On a motion by Durby and seconded by Smith the Supervisors moved to approve the final payment to Young Plumbing and Heating for the mechanical on the Winnebago County Storage Building. All voted aye. Motion carried. On a motion by Durby and seconded by Smith the Supervisors moved to approve the first tier Canvas for the 2025 City/School Election. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve Susan Smith to serve on the Wellness Committee. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the following Auditor's transfers: #4033 from Rural Basic to Secondary Roads in the amount of \$102,299.01 and #4034 from General Basic to Public Health in the amount of \$75,000.00. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Advanced Seeding & Erosion Control Inc	Services	\$900.00
Alliant Energy	Utilities	\$139.71
Amazon Capital Services	Supplies	\$880.16
ArcaSearch LLC	Services	\$1,631.82
Athletico Ltd	Services	\$125.00
Austin Office Products	Supplies	\$13.60
Black Hills Energy	Utilities	\$379.39
Brightree Home Health	Services	\$4,565.43
Cavetts Lawn & Garden Equipment	Supplies	\$329.99
Central Lock & Key	Supplies	\$768.42
Cintas Corp	Supplies	\$921.06
City of Buffalo Center	Utilities	\$46.07
City of Forest City	Utilities	\$250.00
City of Thompson	Utilities	\$149.16
Column Software PBC	Advertising	\$598.51
Croghan + Russell CPA	Services	\$3,500.00
Devries Lumber	Supplies	\$86.92
Fahrner Asphalt Sealers LLC	Services	\$64,674.00
Farm & Home Publishers	Advertising	\$520.40
Five Star Cooperative	Fuel	\$234.23
Forest City Ford	Services	\$977.32
Galls LLC	Supplies	\$816.86
Gold Eagle Coop	Fuel	\$4,248.10
Hancock Co Health System	Services	\$2,203.30
Healthcare First	Services	\$116.57
Heartland Power	Utilities	\$104.00
Heiman Inc	Services	\$335.00
IMWCA	Work Comp	\$3,953.00
Iowa DOT	Supplies	\$32.78
Iowa Drainage District Assn	Education	\$320.00
Iowa Law Enforce Academy	Education	\$150.00
Iowa Secretary of State	Services	\$1,408.93
Julie Swenson	Mileage	\$53.90
Kiesler Police Supply Inc	Supplies	\$302.13
Larson Contracting Central	Services	\$2,272.40
MDS Records Management	Services	\$78.00
Napa Auto Parts	Parts	\$526.83
Next Generation Technologies	Services	\$958.35
North Iowa Media Group	Advertising	\$99.00

Nuway	Fuel	\$6,821.85
OCV LLC	Services	\$12,406.50
Peterson Sanitation Inc	Services	\$132.00
Precision Liquid Construction	Supplies	\$27.48
Singelstad Hardware	Supplies	\$120.54
Stanard & Assoc	Education	\$56.50
State Hygienic Laboratory	Services	\$289.50
Storey Kenworthy	Supplies	\$340.16
T-Mobile	Telephone	\$382.70
Town Square Apts	Rent	\$392.00
Turf Trimmers Plus LLC	Services	\$70.00
Visa	Supplies	\$1,003.70
WCTA	Telephone	\$3,188.17
Wex Bank	Fuel	\$289.97
Winnebago Co Fair Assn	Transfer	\$6,022.32
Young Plumbing & Heating	Construction	\$1,677.00

The following Manure Management plan was received by the Auditor's office; AJ Lackore Farms Inc #61202, in Winnebago County.

The session was adjourned until 9:00 A.M. November 18, 2025.

	Susan Smith, Chairperson
Attest:	
Karla Weiss, Auditor	