

December 2, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. December 2, 2025, adjourned from November 25, 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 November 25, 2025 Board Meeting and approve the agenda for December 2, 2025. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed Drainage District matters.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the Reclassification of DD 111 and laterals and appoint Jacobson Westerggard as engineer. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including the sale of the old shop property. Winnebago County had around 11 inches of snow. Saturday the crew plowed around 12 hours, Sunday they also worked a full day.

The following claims were approved and ordered to be paid:

Ahlers & Cooney PC	Services	\$1,295.00
Alliant Energy	Utilities	\$47.66
Allison Rice	Mileage	\$182.80
Amazon Capital Services	Supplies	\$257.16
Anchortex Corp	Supplies	\$300.88
Austin Office Products	Supplies	\$277.86
Barb Wolf	Mileage	\$479.50
BC Hardware	Supplies	\$10.32
Beth Clouse	Mileage	\$96.60
Bison Graphics	Services	\$59.00
Bomgaars	Supplies	\$1,538.56
City of Forest City	Utilities	\$4,236.91
City of Lake Mills	Utilities	\$205.22
City of Thompson	Utilities	\$258.12
Column Software PBC	Advertising	\$312.63
Community Plaza Apartments	Rent	\$876.00
Cooley Pumping LLC	Services	\$736.81
Crownpoint Judicial Court	Services	\$2.00
Dan Olson Contracting	Services	\$2,000.00
David Peterson	Meeting	\$54.40
Duncan Heights Inc	Services	\$550.00
Electronic Engineering	Supplies	\$207.10
Fidelity Security Life	Services	\$1,027.20
Forest City Ford	Services	\$381.29
Galls LLC	Supplies	\$192.64
Great Lakes Salt Company	Salt	\$19,737.00

GRP & Associates	Services	\$52.00
Heartland Group	Advertising	\$11.00
Heartland Power	Utilities	\$789.63
Heather Smith	Mileage	\$412.10
Hotsy Equipment Co	Repairs	\$1,240.93
Hy-Vee Inc	Jail Food	\$5,482.68
Iowa Communications Network	Services	\$452.00
Iowa DCI	Services	\$15.00
Iowa State Medical Examiner	Services	\$2,402.00
ISAC	Services	\$96,664.00
ISSDA	Dues	\$225.00
ISU Extension	Education	\$285.00
Jaclyn Koeppen	Mileage	\$99.68
Jennifer Johnson	Mileage	\$396.70
John Deere Financial	Services	\$5,687.50
Julie Sorenson	Mileage	\$83.40
Karla Weiss	Reimbursement	\$82.02
Kristine Schwartz	Mileage	\$292.40
Krystal Wempen	Mileage	\$632.80
Lake Mills Lumber Co	Supplies	\$107.00
Lauren Helgeson	Rent	\$550.00
Lawson Products Inc	Supplies	\$1,668.28
Mail Services	Services	\$731.72
Medline Industries Inc	Supplies	\$415.58
Melissa Vaudt	Mileage	\$785.90
Melissa Warren	Mileage	\$121.80
Menards	Supplies	\$22.47
Midwest Waste LLC	Services	\$2,000.00
Next Generation Technologies	Services	\$200.00
Plumb Supply Co	Supplies	\$235.59
Precision Locker Co	Supplies	\$559.59
Reliance Standard Life Ins Co	Services	\$2,873.48
Ruth Melby	Mileage	\$1,083.10
Scott Meinders	Reimbursement	\$40.00
Singelstad Hardware	Supplies	\$231.09
State Hygienic Laboratory	Services	\$31.00
Steve Bosma	Meeting	\$64.20
Troy Thompson	Meeting	\$32.00
US Bank Voyager	Fuel	\$1,114.15
Verizon Wireless	Telephone	\$386.42
Weavers Leather Store	Supplies	\$399.90
Xerox IT Solutions	Services	\$297.40
Youth & Shelter Services Inc	Services	\$2,985.60

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 plan was received by the Auditor's office; Johnson 3 #57824, in Winnebago County.

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

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Susan Smith, Chairperson

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