

January 7, 2025

The Winnebago County Board of Supervisors met in session at 7:45 A.M. January 7, 2024 adjourned from January 2, 2025.

Present: Supervisors Smith, Durby, and Jensvold

Absent:

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the January 2, 2025 Board Meeting and approve the agenda for January 7, 2025. All voted aye. Motion carried.

Mary Lou Kleveland, Veterans Affairs discussed the Veteran's quarterly and annual report. On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the quarterly and annual report. All voted aye. Motion carried.

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

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

Kris Oswald, Drainage Clerk discussed drainage matters including the interest rate for stamped warrants has been 6% for over twenty years. If the Board of Supervisors, acting as Trustees ever changes this rate there will be a resolution.

Scott Meinders, Engineer discussed Secondary Road matters including insulating the walls of the new building and backfilling is being done.

On a motion by Durby and seconded by Jensvold the Supervisors moved to appoint Curt Schleuger as a Forest Township trustee. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Advanced Door Systems	Services	\$198.00
Ahlers & Cooney PC	Services	\$578.00
Alliant Energy	Utilities	\$69.18
Allison Rice	Mileage	\$125.76
Amazon Capital Services	Supplies	\$450.25
AT&T Mobility	Telephone	\$371.43
Austin Office Products	Supplies	\$79.72
Axon Enterprise Inc	Supplies	\$284.70
Barb Wolf	Mileage	\$313.56
Ben Martinson	Rent	\$475.00
Black Hills Energy	Utilities	\$3,235.44
Bomgaars	Supplies	\$2,892.78
Brightree Home Health	Services	\$3,391.83

Carquest	Parts	\$121.88
Cintas Corp	Supplies	\$1,147.07
City of Forest City	Utilities	\$5,246.46
City of Lake Mills	Utilities	\$261.80
City of Thompson	Utilities	\$108.22
Column Software PBC	Advertising	\$488.36
Connections Inc Eap	Services	\$326.70
Core & Main	Supplies	\$390.00
Daves Auto Service Inc	Services	\$470.00
Des Moines Stamp Mfg Co	Supplies	\$34.00
Duncan Heights Inc	Services	\$495.00
East & West Lutheran Cemetery	Care of Graves	\$536.00
Eric Hythecker	Reimbursement	\$28.05
EZ-Liner	Supplies	\$1,209.86
FarmChem	Supplies	\$949.11
Five Star Cooperative	Fuel	\$56.17
FO Properties LLC	Rent	\$450.00
Force Fitters, LLC	Supplies	\$129.80
Forest City Ford	Vehicles	\$65,630.99
Galls LLC	Supplies	\$129.06
Garland & Rodriguez	Services	\$244.80
Globe Gazette Circulation Dept	Subscription	\$110.99
GRP & Associates	Services	\$43.00
Hanson LP Gas LLC	Fuel	\$1,055.89
Healthcare First	Services	\$116.57
Heather Smith	Mileage	\$266.87
ICAP	Services	\$247,269.00
Imaging Spectrum Inc	Supplies	\$291.42
IMWCA	Services	\$6,420.00
Inst of IA Certified Assessors	Dues	\$125.00
Iowa Co Recorders Assn	Dues	\$250.00
Iowa Communications Network	Services	\$452.00
Iowa Secretary of State	Notary Fee	\$30.00
ISAA	Dues	\$800.00
ISAC	Education	\$225.00
ISAC Group Unemployment Fund	Unemployment	\$421.33
ISSDA	Dues	\$350.00
IT Savvy LLC	Services	\$577.40
Jack's Ok Tire Service	Parts	\$18,000.00
Jaclyn Koeppen	Mileage	\$221.65
James Thorson	Borrow Pit	\$464.00
Jennifer Johnson	Mileage	\$461.17
Julie Sorenson	Mileage	\$88.24
Karla Weiss	Mileage	\$48.37
KC Nielsen Ltd	Equipment	\$68,800.83
Kimball Midwest	Supplies	\$454.68
Kingland Construction Services	Construction	\$236,306.41
Kristine Schwartz	Mileage	\$306.48
Krystal Wempen	Mileage	\$558.78
Lake Mills Graphic Inc	Advertising	\$513.60
Lake Mills Lumber Co	Supplies	\$7.30

Lake Mills Post Office	Postage	\$72.00
Lake Mills PT	Services	\$607.15
LR Falk Construction Co	Gravel	\$27,280.20
Mail Services	Services	\$412.98
Main Street Market	Supplies	\$71.54
MBT Insurance Agency	Surety Bond	\$799.00
Medline Industries Inc	Supplies	\$617.84
Melissa Vaudt	Mileage	\$682.94
Melissa Warren	Mileage	\$120.90
Mid-America Publishing Corp	Advertising	\$55.35
Midwest Wheel & Equip Co	Parts	\$942.49
Motorola Solutions Inc	Supplies	\$469.40
Napa Auto Parts	Supplies	\$131.02
Next Generation Technologies	Services	\$6,208.00
ODP Business Solutions LLC	Supplies	\$50.88
Rhonda Schriever	Mileage	\$155.65
Shane Rockow	Reimbursement	\$164.95
Shanna Eastvold	Mileage	\$38.86
Siegrist Jones Lipps & Bakke	Services	\$165.50
Steve Thron	Borrow Pit	\$1,200.00
Storey Kenworthy	Supplies	\$209.02
Terry Skjeie	Refund	\$72.25
T-Mobile	Telephone	\$25.80
Unitypoint Clinic	Services	\$42.00
US Bank Voyager	Fuel	\$1,383.55
Verizon Wireless	Telephone	\$916.32
WCTA	Telephone	\$3,263.26
Weavers Leather Store	Supplies	\$199.85
Willson & Pechacek PLC	Services	\$400.00
Winnebago Co Sheriff	Services	\$101.36
Youth Shelter Care	Services	\$1,193.70
Ziegler Inc	Parts	\$2,344.08

The session was adjourned until 8:00 A.M. January 14, 2025.

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Susan Smith, Chairperson

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