

May 6, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. May 6, 2025, adjourned from April 29, 2025.

Present: Supervisors Durby, Smith, and Jensvold

Absent:

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the April 29, 2025, Board Meeting and approve the agenda for May 6, 2025. All voted aye. Motion carried.

There was discussion regarding a salvage yard in northern Winnebago County. The landowner will be receiving a letter stating what he will need to do; including applying for a change to the zoning on the property to Industrial and applying for a permit for the fence. There will be a 30-day deadline for action from the landowner or the Supervisors will move to the next step. This will be on the agenda the Tuesday following 30 days from receipt of the letter.

There was a discussion regarding the Board of Adjustment meetings. There will be a Board of Adjustment meeting in approximately 30 days to discuss the previous agenda item and changing of by-laws.

Kris Oswald, Drainage Clerk, discussed drainage matters.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Supervisor discussed Secondary Road matters including roof sheeting on the new building. The well will be drilled this week, the pavement rejuvenator project will begin soon, and Meinders has been notifying the public about work through the website and notices to the press. There was a discussion regarding the Rice Lake project as there is one more easement to be signed.

The following claims were approved and ordered to be paid:

AED Authority	Supplies	\$2,226.00
Alliant Energy	Utilities	\$64.69
Amazon Capital Services	Supplies	\$4,284.53
ArcaSearch LLC	Services	\$434.00
AT&T Mobility	Telephone	\$371.43
Austin Office Products	Supplies	\$16.47
Barb Wolf	Mileage	\$245.00
Big State Industrial Supply	Supplies	\$167.76
Black Hills Energy	Utilities	\$1,588.51
Bob Barker Co	Supplies	\$39.90
Bomgaars	Supplies	\$3,564.92
Brightree Home Health	Services	\$4,211.74
Buffalo Seed Center Inc	Supplies	\$40.00
Byron Carlson MD	Services	\$100.00

Calhoun-Burns and Assoc Inc	Services	\$3,842.00
Cintas Corp	Services	\$719.65
City of Forest City	Utilities	\$4,829.30
City of Lake Mills	Utilities	\$252.12
City of Thompson	Utilities	\$187.91
Connections Inc EAP	Services	\$326.70
Core & Main	Supplies	\$6,854.80
Dale Rayhons	Services	\$200.00
David Peterson	Meeting	\$54.40
Energy Sales Inc	Supplies	\$970.00
Force Fitters, LLC	Supplies	\$202.60
Forest City Ford	Services	\$100.22
Govworx Inc	Education	\$4,900.00
Grp & Associates	Services	\$43.00
Healthcare First	Services	\$116.57
Heather Smith	Mileage	\$524.80
Holiday Inn	Hotel at Training	\$1,209.60
Humana Health Care Plans	Services	\$275.00
Industrial Chem Labs	Supplies	\$124.03
Iowa DOT	Supplies	\$6,768.82
Iowa Secretary of State	Services	\$170.31
Jennifer Johnson	Mileage	\$532.50
Julie Sorenson	Mileage	\$83.40
KC Nielsen Ltd	Services	\$428.42
Kelsey Beenken	Reimbursement	\$85.90
Kingland Construction Svcs	Construction	\$50,424.05
Kristine Schwartz	Mileage	\$431.70
Krystal Wempen	Mileage	\$889.00
La Crosse Graphics Inc	Advertising	\$1,968.73
Lake Mills Graphic Inc	Advertising	\$1,167.21
Lake Mills PT	Services	\$979.52
Mail Services	Services	\$445.25
Mary Lou Kleveland	Mileage	\$228.80
Medline Industries Inc	Supplies	\$282.60
Melissa Vaudt	Mileage	\$727.10
Melissa Warren	Mileage	\$214.20
Midwest Waste LLC	Services	\$2,000.00
Next Generation Tech	Services	\$3,687.35
Northwood Anchor	Advertising	\$250.00
NSB Bank	Loan Payment	\$133,128.03
Parents As Teachers	Education	\$792.03
Rachel Kurtzleben	Reimbursement	\$114.80
Reassurance Solutions LLC	Services	\$12,300.00
Rhonda Schriever	Mileage	\$305.00
Ricoh USA Inc	Services	\$232.00
Schmidt Construction	Services	\$5,536.89
Scott Meinders	Reimbursement	\$40.00
Sector LLC	Supplies	\$18,218.43
T-Mobile	Telephone	\$507.27
Troy Thompson	Meeting	\$32.00

Verizon Wireless	Telephone	\$373.23
Visa	Supplies	\$934.66
WCTA	Telephone	\$1,681.97

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: Eagle 5 #59515 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. May 13, 2025.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, Auditor