

May 13, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. May 13, 2025, adjourned from May 6, 2025.

Present: Supervisors Durby and Jensvold

Absent: Supervisor Smith

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the minutes for the May 6, 2025, Board Meeting and approve the agenda for May 13, 2025. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk, discussed drainage matters including DD 3 Lat 4. There has been an issue for a couple of years. Oswald will have a contractor find the issue and repair it. Durby discussed a repair needed on DD 77 Lat 1. He will contact Holland Contracting to get this fixed, with possible crop damage to be paid by the district.

Scott Meinders, Engineer discussed Secondary Road matters including the new building. The Rice Lake Culvert project has started. A-16 fog seal started yesterday. A-42 will begin after school gets out for the afternoon.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve Amendment No 1 for the Secondary Road FY 25 DOT Budget. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the liquor license for Rice Lake Izaak Walton Community Center. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to appoint Ethan Curry as a Medical Examiner Investigator. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to set the FY 25 Budget Amendment for June 3, 2025 at 9:00 A.M. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following Auditor's Transfer: #4014 from Rural Basic to Secondary Roads for \$386,519.43. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve cancelling of old warrants: Check #656619, 3-23-23, \$465.00, North IA Comm Svcs LLC; Check #656672, 4-4-23, \$78.94, North IA C.A.R.S.; Check #659012, 12-5-23, \$31.55, Troy Thompson; and Check #657206, 6-6-23, \$41.92, Marissa Koppen. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ag Vantage FS Inc	Fuel	\$2,233.10
AH Hermel Co	Supplies	\$1,220.77
Alliant Energy	Utilities	\$13.79
Amazon Capital Services	Supplies	\$195.55
Amy Lampman	Services	\$9.00
Arnold Motor Supply	Supplies	\$390.74
BC Hardware	Supplies	\$253.97
Bison Graphics	Supplies	\$285.00
Buffalo Center Chiropractic	Services	\$30.00
City of Buffalo Center	Utilities	\$55.40
City of Forest City	Utilities	\$225.00
Column Software PBC	Advertising	\$353.18
DH Hydraulics	Supplies	\$2,696.52
Diamond Mowers Inc	Equipment	\$8,189.00
Duncan Heights Inc	Services	\$495.00
Eddy's Glass And Door	Services	\$18,351.00
EZ-Liner	Supplies	\$288.22
Fastenal	Supplies	\$256.53
Five Star Cooperative	Fuel	\$80.17
Forest City Ford	Services	\$1,054.27
Gold Eagle Coop	Fuel	\$1,586.10
Government Forms & Supplies LLC	Supplies	\$310.00
H & S Auto Parts	Parts	\$9.81
Hancock Co Health System	Services	\$160.00
Heartland Power	Utilities	\$376.00
Holland Tire & Service	Services	\$225.00
Iowa Communications Network	Services	\$785.00
Iowa Prison Industries	Supplies	\$2,137.22
Iowa Secretary of State	Notary Fee	\$30.00
Jack's Ok Tire Service	Parts	\$519.80
Jaclyn Koeppen	Reimbursement	\$47.58
JCL Solutions	Supplies	\$463.08
Julie Swenson	Mileage	\$434.96
Kenna Baez	Mileage	\$136.08
Kimball Midwest	Supplies	\$83.94
Kwik Trip Inc	Fuel	\$4,823.77
Marisa Koppen	Mileage	\$22.40
Mark Ostermann	Mileage	\$42.00
MDS Records Management	Services	\$78.00
Midwest Wheel & Equip Co	Parts	\$1,431.56
Napa Auto Parts	Parts	\$438.54
Next Generation Technologies	Services	\$2,193.00
North Iowa C.A.R.S.	Services	\$88.94
NuWay	Fuel	\$9,498.18
Old Glory Farm	Supplies	\$271.35
Peterson Sanitation Inc	Services	\$66.00
Pitney Bowes	Supplies	\$47.07
Ricoh Usa Inc	Services	\$446.42
Sector LLC	Supplies	\$91.76
Singelstad Hardware	Supplies	\$160.93

TBB Spraying	Supplies	\$1,500.00
Truck Center Companies	Parts	\$232.89
UMB Bank	Loan Payment	\$2,271,367.50
Visa	Supplies	\$2,272.51
WCTA	Telephone	\$2,400.90
Wex Bank	Fuel	\$183.44
Wgo River Watershed Coalition	Cash Match	\$500.00
Youth & Shelter Services Inc	Services	\$559.80
Zetron Inc	Services	\$3,953.65
Ziegler Inc	Parts	\$2,903.92

The following Manure Management Plan was received by the Auditor's office:
Christensen Farms Site F049 #58839, in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. May 20, 2025.

Attest: _____
Karla Weiss, Auditor

Bill Jensvold, Vice-Chairperson