

August 5, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 5, 2025, adjourned from July 29, 2025.

Present: Supervisors Smith, Jensvold, and Durby

Absent:

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the July 29, 2025 Board Meeting and approve the agenda for August 5, 2025. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk, discussed drainage district matters including a plugged tile under one of the streets in Thompson. Tree roots are the major contributor to the plugged tile. Supervisor Durby suggested a manhole be put in so it would be easier to clean in the future. Scott Helgeson would like DD 92 Lat 3 Ditch to be cleaned out and had an estimate from County Line Drainage for the repair. Looking at pictures given by Helgeson there may be a problem at the outlet. Oswald will call County Line Drainage to check this out further. DD 78 had new tile put in and there is still standing water. Durby would like to see a map of the tile put in by Holland Contracting to see if there is another problem.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Superintendent, discussed Secondary Road matters including Dustrol work is completed. Cole Construction has started working on the Asmus project. Electrical is being completed at the new shop. Contract for the salt shed is in the works. Road striper should be here on Thursday.

Gary Graber discussed trees and brush in the road ditch and gravel on secondary roads.

There was discussion regarding Rural Recycling. Karla Weiss, Auditor discussed what other counties are doing.

Thad Wunder discussed zoning and having a Board of Adjustment Meeting. This will be on the agenda next week.

The following claims were approved and to be paid:

8th St Apartments	Rent	\$550.00
Alliant Energy	Utilities	\$219.78
Amazon Capital Services	Supplies	\$347.87
Arnold Motor Supply	Supplies	\$931.52
AT&T Mobility	Telephone	\$371.43
Barb Wolf	Mileage	\$256.90
Bill Jensvold	Mileage	\$84.00
Black Hills Energy	Utilities	\$186.42
BMC Aggregates LLC	Supplies	\$673.05

Bob Barker Co	Supplies	\$175.94
Chris Heyer	Mileage	\$334.60
City of Forest City	Utilities	\$6,328.78
City of Lake Mills	Utilities	\$379.29
Column Software PBC	Advertising	\$745.13
Daniel Barr	Rent	\$1,100.00
David Osborne	Rent	\$550.00
Duncan Heights Inc	Rent	\$440.00
Electronic Engineering	Education	\$325.00
Fastenal	Supplies	\$2,472.50
Forest City Ford	Services	\$214.75
Forest City Post Office	Postage	\$900.20
Heartland Power	Utilities	\$510.00
Heather Smith	Mileage	\$544.40
Huber Supply Co	Supplies	\$620.09
Hy-Vee Inc	Supplies	\$26.67
IMWCA	Services	\$6,747.00
Iowa Division of Labor Svcs	Services	\$40.00
Iowa DNR	Permits	\$25.00
Iowa Secretary of State	Notary Fee	\$30.00
ISCTA	Dues	\$250.00
Jennifer Johnson	Mileage	\$596.20
Josh Douglas	Reimbursement	\$194.96
Julie Sorenson	Reimbursement	\$138.00
Kristine Schwartz	Mileage	\$549.30
Krystal Wempen	Mileage	\$932.40
Lake Mills Graphic Inc	Advertising	\$1,167.96
Lawson Products, Inc.	Supplies	\$272.72
Mail Services	Services	\$473.22
Marketlab Inc	Supplies	\$206.47
Melissa Michaelis	Mileage	\$250.00
Melissa Vaudt	Mileage	\$553.50
Melissa Warren	Mileage	\$128.80
Menards Commercial	Supplies	\$537.09
Midwest Waste LLC	Services	\$2,000.00
Miller Pharmacy	Supplies	\$37.82
North IA Complete Auto Repair	Services	\$202.98
ODP Business Solutions LLC	Supplies	\$67.14
Peterson Sanitation Inc	Services	\$226.00
Professional Developers of IA	Education	\$315.00
Rhonda Schriever	Mileage	\$266.50
Schneider Geospatial LLC	Services	\$37,135.00
Seat	Education	\$225.00
T-Mobile	Telephone	\$78.40
Truck Center Companies	Parts	\$1,417.50
WCTA	Telephone	\$1,098.06
Weavers Leather Store	Supplies	\$164.80
Youth & Shelter Services Inc	Services	\$2,845.65
Ziegler Inc	Parts	\$2,326.85

The session was adjourned until 9:00 A.M. August 12, 2025.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, County Auditor