

September 30, 2025

The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 30, 2025, adjourned from September 23, 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 September 23, 2025 Board Meeting and approve the agenda for September 30, 2025. All voted aye. Motion carried.

Chad Nordskog discussed DD 5 Main Tile. It is full of tree roots and plugged. Nordskog discussed auguring out the tile after trees are removed. Nordskog will get us a quote for the tree removal. There was discussion regarding DD 11 Main Tile. Supervisor Durby asked Chad Nordskog to investigate. Eric Holtan discussed drainage district issues due to the peat fire. Secondary Roads had dammed up the ditch and have since cleaned it out. Oswald will talk to Secondary Roads regarding this.

Kris Oswald, Drainage Clerk discussed Drainage District matters including DD 5 Lat 34. Eric Holtan has property in CRP and now wants to farm it. The tile is old clay tile and needs to be replaced. Holtan stated the bid is substantially higher than expected, so a few land owners may decide to do the project privately to save cost. On a motion by Smith and seconded by Durby the Supervisors moved to table the project until Harlan Nyhus and Eric Holtan come up with numbers for doing the project privately and decide which direction to go. All voted aye. Motion carried.

Scott Meinders, Engineer discuss Secondary Road matters including paving is complete and shouldering work should be finished soon. Railroad crossing needs completed. The new shop is now being used. The old shop is mostly cleaned out. Salt shed is complete. There is a bridge taken out on 420<sup>th</sup> St in Buffalo Township Section 25.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the update to the Title VI standard assurances. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Statement of Completion and Final Acceptance of Work and Final Payment to Dustrol Inc for 95-CO95-2025HIR in the amount of \$30,000. All voted aye. Motion carried.

On a motion Durby and seconded by Jensvold the Supervisors moved to approve the Memorandum of Agreement with RSVP. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

300 Acres	Services	\$720.00
Ahlers & Cooney PC	Services	\$220.00
Amanda Jensen	Reimbursement	\$185.10

Amazon Capital Services	Supplies	\$256.85
Anchortex Corp	Supplies	\$138.78
Bison Graphics	Services	\$1,265.25
Biz Wiz Marketing LLC	Services	\$500.00
Bob Barker Co	Supplies	\$60.08
Bomgaars	Supplies	\$89.23
Brad Jones	Well Repairs	\$275.00
Brian Miller	Services	\$3,775.00
City of Forest City	Services	\$132,701.33
Countryside Construction II Inc	Services	\$33,307.61
D2 Investments LLC	Rent	\$1,575.00
David Peterson	Meeting	\$54.40
Duncan Heights Inc	Services	\$385.00
Eddy's Glass and Door	Supplies	\$24.00
Fidelity Security Life	Services	\$1,029.85
Forest City Ford	Services	\$183.04
Groe Electric	Construction	\$24,306.00
GRP & Associates	Services	\$95.00
Hawkeye Communication	Services	\$294.00
Heather Smith	Mileage	\$400.90
Holiday Inn Airport	Hotel at Training	\$1,209.60
Hy-Vee Inc	Jail Food	\$8,379.26
Iowa Dept of Public Safety	Services	\$3,309.00
Iowa State Medical Examiner	Services	\$4,109.00
ISAC	Health Ins	\$94,901.00
Joan Krull	Services	\$385.00
Julie Sorenson	Mileage	\$348.30
Kingland Construction Svcs	Construction	\$5,560.47
Kriss Premium Products Inc	Supplies	\$611.13
Language Line Services	Services	\$58.47
Mail Services	Services	\$482.72
Marion Co Sheriff	Services	\$37.40
Medline Industries Inc	Supplies	\$1,432.78
Miller Pharmacy	Supplies	\$11.10
NACo	Dues	\$450.00
NuWay	Fuel	\$1,210.67
Reliance Standard Life Ins Co	Services	\$2,821.36
RSVP of North Central Iowa	Services	\$8,000.00
Steve Bosma	Meeting	\$64.20
Steve Hepperly	Reimbursement	\$174.48
Steven Lillquist	Mileage	\$277.49
Troy Thompson	Meeting	\$32.00
Ulland Brothers	Construction	\$470,879.01
US Bank Voyager	Fuel	\$1,710.84
Verizon Wireless	Telephone	\$386.24
WCTA	Telephone	\$1,461.86
Wellmark BC/BS	Services	\$3,062.92
Winnebago Co Sheriff	Services	\$79.50
Winngate Apartments	Rent	\$550.00
Worth Co IT/GIS	Services	\$4,800.00
Xerox IT Solutions	Services	\$297.40

The following Manure Management plans were received by the Auditor's office; Johnson 3 #57824, Crystal 5 #70446, Buffalo 11 #70505, in Winnebago County.

The session was adjourned until 9:00 A.M. October 7, 2025.

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Susan Smith, Chairperson

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