May 5, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. May 5, 2026 adjourned from April 28, 2026.

Present: Supervisors Jensvold, Durby, and Smith

Absent:

On a motion by Durby and seconded by Smith the Supervisors moved to approve the minutes for the April 28, 2026 Board Meeting and approve the Agenda for May 5, 2026. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

On a motion by Jensvold and seconded by Durby the Supervisors moved to appoint Jacobson-Westergard as Engineer to survey DD 35 Lat 12 Waterway for possible repairs needed. All voted aye. Motion carried.

Oswald discussed a letter from Faribault County, MN regarding invoices they are wanting payments on from 2002 to 2019 in joint drainage districts. Oswald will speak to IDDA and other counties to see what their policies are and what our district may be responsible for. The Supervisors, acting as Trustees, would like a contract between the 2 counties for any future repairs.

Ethan Schutter, Maintenance Superintendent discussed Secondary Road matters including spot loads, edge ruts, and pulling in shoulders on blacktops. On 70th north of A16 Supervisor Jensvold discussed animal holes in the ditch. Discs will be going around soon pulling in shoulders.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the following Resolution. All voted aye. Motion carried.

RESOLUTION #05-05-2026-21-01
PERTAINING TO WINNEBAGO COUNTY INTEREST

WHERAS, Winnebago County Auditor's Office is establishing a separately maintained bank account dedicated to Veteran's Affairs Donations

WHEREAS, pursuant to Iowa Code §331.301, Winnebago County is able to earn interest on this money.

WHEREAS, the Winnebago County Board of Supervisors do wish to earn interest on this money and maintain the interest separately from the general fund.

NOW, THEREFORE, BE IT RESOLVED, the Winnebago County Board of Supervisors authorize the Winnebago County Treasurer to establish an interest-bearing checking account with a local bank for the purpose mentioned above.

BE IT FURTHER RESOLVED, the Winnebago County Board of Supervisors does authorize the Winnebago County Auditor & Winnebago County Treasurer to be the authorized signers on the account.

HEREBY RESOLVED by the Board of Supervisors for Winnebago County on this 5th day of May, 2026 with the vote thereon:

AYES:
NAYS:
ABSENT/ABSTAIN:

Bill Jensvold, Board Chair

ATTEST:

Karla Weiss, Auditor & Clerk to the Board

On a motion by Smith and seconded by Durby the Supervisors moved to set a Public Hearing for FY 26 Budget Amendment #2 for May 26, 2026 at 9:00 A.M. All voted aye. Motion carried.

During open forum there was discussion regarding the hours of operation at the Hanson Nature Center. Individuals have tried to go see the building and it is closed.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the cancellation of the following old warrants. All voted aye. Motion carried.

Date	Ck #	Amount	Vendor
1/2/2024	659274	$271.32	Ethan Schutter
1/23/2024	659502	$30.50	Sara Olson
1/23/2024	659504	$45.00	Spencer Krutsinger
5/21/2024	660619	$21.44	Marisa Koppen
6/4/2024	660723	$333.66	Terry Durby
6/11/2024	660824	$4,727.45	Examtables Direct
7/16/2024	661255	$138.13	Wex Bank
8/6/2024	661423	$31.70	Troy Thompson
8/13/2024	661501	$36.99	Ethan Schutter
11/12/2024	662346	$29.00	Dean Anderson

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	$133.78
Amazon Capital Services	Supplies	$373.42
Arnold Motor Supply	Parts	$98.44
Bison Graphics	Services	$109.80
Bomgaars	Supplies	$1,072.04
City of Forest City	Utilities	$3,915.37
Consolidated Energy Co	Utilities	$395.93
Cooley Pumping LLC	Services	$720.00
David Peterson	Meeting	$55.45
Fidelity Security Life	Services	$937.71
Fisher Painting Services	Services	$6,780.40
Forest City Ford	Services	$200.00
FP Mailing	Services	$98.85
Hy-Vee Inc	Jail Food	$7,606.55
Iowa Notary Supply	Supplies	$24.31
Iowa Prison Industries	Signs	$1,212.40
Iowa State Medical Examiner	Services	$6,314.00
ISAC	Health Ins	$95,427.00
J Robert Hopson	Services	$1,100.00
K1 Excavating & Drainage	Supplies	$2,028.98
Kenna Baez	Mileage	$70.47
Lake Mills Lumber Co	Supplies	$664.00
Meaghan Welter	Mileage	$206.17
Medline Industries Inc	Supplies	$270.47
Midwest Group Benefits	Services	$705.50
MJ Embroidery And Designs	Services	$2,000.00

Petroblend Corp	Supplies	$4,868.21
Rachel Kurtzleben	Reimbursement	$91.35
Reliance Systems	Services	$1,342.83
Scott Meinders	Reimbursement	$40.00
Square Grove LLC	Supplies	$1,424.00
Stellar Services LLC	Supplies	$157.16
Steve Bosma	Meeting	$65.60
Troy Thompson	Meeting	$32.25
Tyler Technologies	Services	$3,092.00
US Bank Voyager	Fuel	$1,799.23
Verizon Wireless	Telephone	$386.15
Ahlers & Cooney PC	Services	$1,701.00
AT&T Mobility	Telephone	$325.17
Barb Wolf	Mileage	$447.33
Beth Clouse	Mileage	$251.55
Black Hills Energy	Utilities	$1,679.94
Bob Barker Co	Supplies	$119.56
Carrington Mortgage Svcs LLC	Rent	$500.00
Chris Heyer	Mileage	$359.60
Cintas Corp	Supplies	$68.00
City of Lake Mills	Utilities	$271.45
City of Thompson	Utilities	$118.29
Column Software	Advertising	$107.70
Dr Anthony Tatman	Services	$200.00
Duncan Heights Inc	Services	$342.00
FO Properties LLC	Rent	$950.00
GRP & Associates	Services	$95.00
Hancock Co Health System	Services	$400.00
Heather Smith	Mileage	$426.65
Holland Contracting Corp	Services	$714.00
Huber Supply Co	Supplies	$1,296.01
Iowa DOT	Supplies	$624.00
ISACA	Education	$250.00
Jennifer Johnson	Mileage	$607.90
Julie Sorenson	Mileage	$250.25
KC Nielsen Ltd	Services	$698.84
Kristine Schwartz	Mileage	$389.68
Krystal Wempen	Mileage	$1,082.43
Lawson Products Inc	Supplies	$904.18
Lexie Schaumberg	Services	$100.00
Melissa Vaudt	Mileage	$922.55
Melissa Warren	Mileage	$214.35
Midwest Waste LLC	Services	$2,000.00
Miller Pharmacy	Supplies	$634.29
Motion Industries Inc	Parts	$486.46
Nelson Media Company	Advertising	$272.81
Next Generation Technologies	Services	$483.00
North IA Commercial Services LLC	Services	$1,065.00
Northern IA Constr Prod	Supplies	$1,965.02
NSB Bank	Loan Payment	$133,128.03
Ozark Tape & Label	Supplies	$89.10

Rhonda Schriever	Mileage	$261.35
River City Glass	Services	$385.00
Safety Kleen Systems Inc	Services	$395.42
Town Square Apts	Rent	$293.00
Visa	Supplies	$82.81
WCTA	Telephone	$842.74
Wex Bank	Fuel	$302.88
Youth & Shelter Services Inc	Services	$1,446.15

On a motion by Durby and seconded by Smith the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.

The following Manure Management Plans were received by the Auditor's office, Johnson West #58515, FO49 #58839, and Norske 5 #58514, in Winnebago County, IA.

The session was adjourned until 9:00 A.M. May 12, 2026.

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Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, Auditor