

January 2, 2026

The Winnebago County Board of Supervisors met in session at 7:45 A.M. January 2, 2026 adjourned from December 23, 2025.

Present: Supervisors Jensvold, Durby, and Smith

Absent:

County Auditor's Office

Currency: \$9.52

Checks: \$ 0

Total \$9.52

County Sheriff's Office

Currency: \$120.00

Checks: \$ 0

Total \$120.00

County Recorder's Office

Currency: \$200.00

Checks: \$0

Total \$200.00

County Assessor's Office

Currency: \$204.00

Checks: \$0

Total \$204.00

County Jail

Currency: \$ 0

Checks: \$ 0

Total \$ 0

Public Health

Currency: \$26.15

Checks: \$0

Total: \$26.15

Sanitarian

Currency: \$50.00

Checks: \$0

Total: \$50.00

Cash Count	12/31/2025			
County Treasurer	Tax Till	Vault	Motor Vehicle	Total
Checks: Deposited	12.00		10,560.85	\$10,572.85
Currency: Deposited	12.00		712.00	\$724.00
Direct Deposit/iop/cc	0.00		3,064.00	\$3,064.00
1's	25.00	50.00	20.00	\$95.00
5's	35.00		70.00	\$105.00
10's	40.00		10.00	\$50.00
20's	100.00			\$100.00
50's				\$0.00
100's				\$0.00
Quarters				\$0.00
Dimes				\$0.00
Nickles				\$0.00
Pennies				\$0.00
Dollar coins				\$0.00
Total:	\$224.00	\$50.00	\$14,436.85	\$14,710.85
Accounts				
TSB			MAIN	1,189,539.32
TSB-SWEEP			PREMIUM	13,517,176.28
TSB			FLEX	27,085.35
TSB Forest City			MV ETR ACCT	0.00
MBT			CHECKING	104.21
MBT			PLATINUM	2,128,668.76
MBT			LM-CKING	1,328.15
NSB			THOMPSON	808,064.88
NSB			TITONKA	718,759.00
NSB-FC			COVID 19 GRANT	17,681.75
NSB-FC			REAP	27,714.16
NSB-FC			SOLID WASTE	53,642.77
NSB-FC			E-911	200,281.43
NSB-FC			DARE	3,839.86
NSB-FC			JAIL PHONE	111,438.47
NSB-FC			BD PRISONERS	275,250.19
NSB-FC			RRMF	31,336.87
NSB-FC			FIREARMS	46,103.16
NSB-FC			USDA	82,098.80
NSB-FC			CONSERVATION TR	19,927.31
NSB-FC			CONSERVATION SP	35,126.70
WEB			WEB	16,520.00
NSB-FC			LG ABATEMENT FUND	51,099.46
NSB-FC			VICTIM WITNESS FUND	2,223.43
NSB-FC			K-9	7,824.97
Shop W/a Cop			Shop W/a Cop	4,380.79
NSB-FC			CO ATT FORF ACCT	4,066.90
IPAIT-GENERAL				1,019,657.00
IPAIT-LG ABATEMENT				50,954.51
IPAIT-CO HOME				64,717.32
UR2 FUND				2,577,906.20
NSB-FC			WINN CO UNEMPLOYM	83,038.20
Investments	Stamped drains &CDS			5,391,443.48
Treasurer Total Accounts				\$28,568,999.68
Total of Cash/Cks on Hand				\$11,646.85
INCLUDE OUTSTANDING CHECKS		returnes		
INTEREST				
TREASURER GRAND TOTAL				\$28,580,646.53

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the minutes for the December 23, 2025 Board Meetings and approve the agenda for January 2, 2026. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve Bill Jensvold as Chairperson. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve Terry Durby as Vice-Chairperson. All voted aye. Motion carried.

The Supervisors discussed, then tabled, appointments to various Boards.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following County Holidays for Calendar Year 2026. All voted aye. Motion carried.

The Winnebago County Courthouse will be closed on the following days:

- | | | |
|-----|------------------------|-------------------|
| 1. | Martin Luther King Day | January 19, 2026 |
| 2. | President's Day | February 16, 2026 |
| 3. | Memorial Day | May 25, 2026 |
| 4. | Independence Day | July 3, 2026 |
| 5. | Labor Day | September 7, 2026 |
| 6. | Columbus Day | October 12, 2026 |
| 7. | Veteran's Day | November 11, 2026 |
| 8. | Thanksgiving Day | November 26, 2026 |
| 9. | Day after Thanksgiving | November 27, 2026 |
| 10. | Christmas Eve | December 24, 2026 |
| 11. | Christmas Day | December 25, 2026 |
| 12. | New Year's Day | January 1, 2027 |

Kris Oswald, Drainage Clerk discussed drainage matters.

Scott Meinders, Engineer discussed Secondary Road matters including the job opening in Buffalo Center.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the EMS County Volunteer Program. All voted aye. Motion carried.

County Volunteer Program

Management – Overview with hiring and termination – FCAS Board

Daily Operations – Paramedic Supervisor

Purpose – To help provide coverage on services when drivers are not available when there is a county employee staffing the ambulance.

Requirements – Must match the minimum requirements of which ever service they are filling in for on both response times and employment.

Pay – By the County Program

If they live within response area requirements for the service or a current member of the service, they are helping with, they will be paid the same as that service pays their members.

If they need to relocate to the city they are helping with, they will be paid \$5/hr for pager time and \$9/hr on top of pager time for uptime (page out time to back in-service time). For shifts between 6 and 12 hours, volunteers will also be given a \$15 per diem for meals. This is to encourage crew to prepare food at the station or to go out to eat and be more visible in the community.

Service Reimbursement – If a service is staffed with a county employee AND a county volunteer OR 2 county employees, the service that bills for that call (would be the ambulance that was used) will then reimburse Winnebago County 60% of the money collected for the services provided.

Scheduling – Scheduling will be done by the Paramedic Supervisor. Positions will be filled between 3 and 5 days prior to the shift on the county wide Aladtec schedule.

APPROVED
JAN 2 2026
Bill Hunsaker
CHAIRMAN BOARD OF SUPERVISORS

On a motion by Durby and seconded by Smith the Supervisors moved to approve the MEI agreement with amendments for declines. All voted aye. Motion carried.

The following is a list of County Employee Gross Wages for Calendar Year 2025:

Employee Name	Salary
ABELE, PAUL	\$40.00
ACKERMAN, JENNIFER	\$74,067.84
ASMUS, HARLAN	\$20.00
BAEZ, CESAR	\$11,512.97
BAEZ, MCKENNA	\$52,577.20
BALVANCE, THOMAS	\$20.00
BARBER, CHRISTOPHER	\$81,199.97
BEENKEN, KELSEY	\$136,690.88
BENGTSO, BRANDON	\$108,648.83
BENSON, JAMES	\$160.00
BETZ, KENADIE	\$39,299.27
BOLINGER, DOUGLAS	\$11,605.37
BUFFINGTON, ANDREW	\$8,049.25
BUHMANN, ANDY	\$62,640.28
CARPENTER, KEEGAN	\$600.00
CERWINSKE, PHILLIP	\$53,543.01
CHODUR, NATHAN	\$41,385.82
CLOUSE, BETH	\$25,659.44
DAVIS, DANIEL	\$5,574.88
DICKERSON, IAN	\$61,832.61
DOUGLAS, JOSHUA	\$111,320.27
DROESSLER, MICHAEL	\$115,930.89
DURBY, TERRY	\$44,409.87
DUVE, MATTHEW	\$6,822.00
DUVE, MELISSA	\$60.00
EASTVOLD, SHANNA	\$80,162.68
EGESDAL, ASHLEY	\$66,860.49
ENDERSON, MARK	\$60.00
ENNEN, KIMBERLY	\$25,138.96
FJELSTAD, MEGAN	\$3,056.80
GELHAUS, SHEILA	\$3,719.16
GUDMONSON, ANDREW	\$63,713.32
HAGEN, ALAN	\$40.00
HEATH, KARISSA	\$7,716.98
HEIMER, BRANDON	\$63,636.60
HENDERSON, AARON	\$76,467.20
HENDERSON, BRENDA	\$63,158.25
HENGESTEG, MICHAEL	\$16,565.79
HEPPERLY, STEVEN	\$130,461.49
HOLKESVIK, VALARIE	\$68,113.87
HOPP, BRODERICK	\$103,244.99
HOVLAND, BRUCE	\$60.00
HYTHECKER, ERIC	\$79,337.99
JACOBS, LORI	\$35,635.98
JENSEN, AMANDA	\$20,250.00
JENSEN, MARCUS	\$69,608.61
JENSVOLD, WILLIAM	\$45,678.83
JOHNSON, JENNIFER	\$35,420.13
KENDALL, NICHELLE	\$42,504.00
KLEVELAND, MARY LOU	\$56,624.85
KLINE, ADAM	\$62,760.66
KNUDTSON, STEVEN	\$110.00
KURTZLEBEN, RACHEL	\$61,985.66

LAMPING, COLLEEN	\$12,135.51
LANGFALD, LINDSAY	\$120.00
LARSON, SANDRA	\$59,077.04
LAWSON, LAWRENCE	\$63,720.60
LILLIE, RICHARD	\$64,504.29
LILLQUIST, CARI	\$546.00
LILLQUIST, STEVEN	\$78,758.18
MATSON, BRUCE	\$68,103.82
MCCORMICK, LOGAN	\$62,820.60
MCDONOUGH, COLE	\$56,892.22
MEINDERS, SCOTT	\$127,178.92
MELBY, RUTH	\$71,159.92
MEYERING, KAREN	\$117.50
MICHAELIS, MELISSA	\$66,329.47
MILBRANDT, DAVID	\$120.00
MILLER, ANASTASIA	\$63,599.11
MILLER, RICKI	\$15,251.98
OSMUNDSON, TIMOTHY	\$67,124.61
OSTRANDER, CHELSEY	\$63,784.98
OSWALD, KRISTEN	\$68,114.89
OULMAN, SHEILA	\$5,258.50
PANGERL, DAVID	\$61,902.89
PEDERSON, KEVIN	\$63,022.42
PLATH, BRIAN	\$115,711.85
RALLS, LISA	\$66,021.03
RASMUSSEN, JACOB	\$3,375.00
RICE, ALLISON	\$94,721.89
ROCKOW, SHANE	\$64,443.83
RUNNEBERG, TYLER	\$64,392.82
RYAN, KATHERINE	\$15,171.13
RYGH, THOMAS	\$60.00
SANDERSON, VALERIE	\$9,133.26
SATHER, NEIL	\$16,736.50
SATRE, CORDELL	\$20.00
SCHAUERMANN, COURTNEY	\$53,966.18
SCHAUMBERG, EMILY	\$61,090.94
SCHAUMBERG, MATTHEW	\$1,282.50
SCHNEBLY, RICK	\$47,988.56
SCHRIEVER, RHONDA	\$57,904.00
SCHUTTER, ETHAN	\$84,923.49
SCHWARTZ, KRISTINE	\$61,010.72
SKELLENGER, WILLEMINA	\$3,689.35
SKJEIE, AUDREY	\$14,350.00
SMITH, HEATHER	\$33,736.96
SMITH, MIKAYLA	\$53,093.33
SMITH, SUSAN	\$44,734.74
SONI, SAMANTHA	\$14,850.00
SORENSEN, JULIE	\$94,721.89
SPOONER, TODD	\$80,313.96
STEFFENSEN, ZACHARIAH	\$64,142.60
SUNDE, SANDRA	\$68,113.74
SWENSON, BRENT	\$67,652.61
SWENSON, JULIE	\$83,133.89
SWINGEN, DOUG	\$80.00
TAPIA, KEVIN	\$57,373.94
TEMPLETON, NICOLE	\$43,966.18
THOMPSON, FORREST	\$25,476.59
THOMPSON, JAKE	\$110,746.13

THOMPSON, JEFFREY	\$67,712.60
THOMPSON, JOSHUA	\$65,606.04
TWEETEN, DOUGLAS	\$120.00
VAUDT, MELISSA	\$41,308.89
VONEHWEGEN, TODD	\$1,487.50
WARREN, MELISSA	\$25,508.22
WEISS, KARLA	\$85,135.09
WEMPEN, KRYSTAL	\$76,370.66
WEST, BRETT	\$7,496.41
WESTCOTT, VICTORIA	\$56,751.32
WHITE, DENISE	\$63,712.62
WILSON, BRETT	\$114,375.20
WIRTH, ANGELA	\$47,130.79
WOLF, BARBARA	\$76,784.47

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	\$47.17
Amazon Capital Services	Supplies	\$1,717.69
AT&T Mobility	Telephone	\$375.93
Austin Office Products	Supplies	\$26.53
Batteries Plus Bulbs	Supplies	\$280.00
Bomgaars	Supplies	\$851.01
Calhoun-Burns and Assoc Inc	Services	\$4,193.00
Chris Heyer	Mileage	\$412.30
Dan Olson Contracting	Services	\$260.00
Dirksen Rentals LLC	Rent	\$550.00
FarmChem	Supplies	\$1,198.05
Fidelity Security Life	Services	\$1,041.69
Forest City Ford	Services	\$78.75
Imaging Spectrum Inc	Services	\$291.42
IMWCA	Services	\$6,747.00
ISAC	Health Ins	\$98,613.18
ISAC Unemployment	Unemployment	\$489.71
James Thorson	Borrow Pit	\$464.00
Julie Swenson	Mileage	\$77.00
KC Nielsen Ltd	Supplies	\$1,145.00
Lake Mills Lumber Co	Supplies	\$44.50
Medline Industries Inc	Supplies	\$271.10
Mercyone NI Medical Center	Services	\$101.23
Midwest Waste LLC	Services	\$2,000.00
Murguia Online Investigations LLC	Education	\$700.00
Napa Auto Parts	Supplies	\$53.39
North Iowa Mercy Clinics	Services	\$3.21
Plumb Supply Co	Supplies	\$453.36
Schott Funeral Home	Services	\$2,200.00
Schumacher Elevator Co	Services	\$1,444.99
Siegrist Jones Lipps & Bakke	Services	\$1,704.50
State Hygienic Laboratory	Services	\$31.00
Steve Thron	Borrow Pit	\$1,200.00
Truck Center Co	Truck Chassis	\$147,333.00
Unitypoint Clinic	Services	\$42.00

US Bank Voyager	Fuel	\$608.91
Verizon Wireless	Telephone	\$386.33
Wellmark BC/BS	Services	\$3,038.70
Winnebago Co Public Health	Supplies	\$22.85

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

The session was adjourned until 9:00 A.M. January 6, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, County Auditor