

January 13, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. January 13, 2026 adjourned from January 6, 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 January 6, 2026 Board Meetings and approve the Agenda for January 13, 2026. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage.

There was an informational hearing regarding DD 5 Main Tile. Those in attendance were Supervisors Jensvold, Durby and Smith, Karla Weiss, County Auditor, Kris Oswald, Drainage Clerk, Scott Meinders, County Engineer, Ethan Schutter, Maintenance Superintendent, Ron Redenius, Harvey Nyhus, Eric Holtan, Ryan Keller, Shad Little, Jack Harms, Matt Harms, and Adam Hickman. There was much discussion regarding the distance of new pipe and the difference between the proposed options. There was also discussion regarding checking on DD 5 Lat 36 to see if there are blockages there.

On a motion by and seconded by the Supervisors moved to approve Option 1 for \$56,134 and check DD 5 Lat 36 for any repairs needed. All voted aye. Motion carried.

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

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Sheriff's Quarterly report. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Access Systems	Services	\$163.50
Advanced Door Systems	Services	\$242.00
AH Hermel Co	Supplies	\$1,058.96
Ahlers & Cooney PC	Services	\$3,710.00
Alliant Energy	Utilities	\$81.30
Allison Rice	Mileage	\$114.20
Amazon Capital Services	Supplies	\$332.20
Arnold Motor Supply	Supplies	\$389.22
Austin Office Products	Supplies	\$78.93
BAMWX LLC	Services	\$3,815.00
Barb Wolf	Mileage	\$592.90
Bison Graphics	Services	\$520.00

Black Hills Energy	Utilities	\$1,832.28
Brightree Home Health	Services	\$4,265.43
Central Automotive Repair	Repairs	\$290.88
Cintas Corp	Supplies	\$1,150.55
City of Buffalo Center	Utilities	\$51.54
City of Lake Mills	Utilities	\$707.39
City of Leland	TJ Payment	\$4,885.44
City of Thompson	Utilities	\$221.31
Column Software PBC	Advertising	\$343.02
Des Moines Stamp Mfg Co	Supplies	\$149.00
DH Hydraulics	Supplies	\$1,187.83
Duncan Heights Inc	Services	\$476.00
Family Eye Care Center	Supplies	\$540.00
Fastenal	Supplies	\$952.67
Five Star Cooperative	Fuel	\$593.25
FO Properties LLC	Rent	\$900.00
Forest City Ford	Services	\$82.28
Forest City Post Office	Postage	\$390.00
Galls LLC	Supplies	\$359.39
Gold Eagle Coop	Fuel	\$1,043.53
GRP & Associates	Services	\$52.00
Hancock Co Auditor	Services	\$25,059.30
Hancock Co Health System	Services	\$822.90
Hanson LP Gas LLC	Fuel	\$1,164.51
Hawkeye Communication	Services	\$441.00
Healthcare First	Services	\$120.65
Heartland Power	Utilities	\$1,052.80
Heather Smith	Mileage	\$290.30
ICCS	Dues	\$2,100.00
Inst of IA Certified Assessors	Dues	\$150.00
Iowa Co Recorders Assn	Dues	\$300.00
Iowa DNR	Permits	\$100.00
Iowa Health Care Assn	Dues	\$437.50
ISAC	Education	\$440.00
JCL Solutions	Supplies	\$944.09
Jennifer Johnson	Mileage	\$435.90
Julie Sorenson	Reimbursement	\$40.00
Karla Weiss	Reimbursement	\$40.96
Kristine Schwartz	Mileage	\$466.70
Krystal Wempen	Mileage	\$886.90
Kwik Trip Inc	Fuel	\$554.64
Lake Mills PT	Services	\$486.08
Lawson Products Inc	Supplies	\$729.97
Main Street Market	Supplies	\$58.14
Marco Inc	Services	\$314.19
MDS Records Management	Services	\$78.00
Medline Industries Inc	Supplies	\$182.99
Melissa Vaudt	Mileage	\$874.80
Melissa Warren	Mileage	\$110.60
Mercyone NI Medical Center	Services	\$51.23
Midwest Wheel & Equip Co	Parts	\$1,230.86

Miller Pharmacy	Supplies	\$29.64
MJ Embroidery And Designs	Services	\$100.00
MOCIC	Dues	\$100.00
Napa Auto Parts	Supplies	\$242.28
Next Generation Technologies	Services	\$976.35
North Iowa Reporting	Services	\$186.00
NuWay	Fuel	\$15,482.02
Peterson Sanitation Inc	Services	\$190.00
Premier Concrete LLC	Services	\$7,397.50
Rhonda Schriever	Mileage	\$216.80
Ricoh USA Inc	Services	\$339.82
Schumacher Elevator Co	Services	\$278.68
Securetech Systems Inc	Services	\$240.00
Singelstad Hardware	Supplies	\$171.31
State Hygienic Laboratory	Services	\$327.50
T-Mobile	Telephone	\$332.82
Truck Center Companies	Parts	\$1,955.34
Valarie Holkesvik	Mileage	\$59.18
Visa	Supplies	\$1,372.33
WCTA	Telephone	\$4,748.16
Weavers Leather Store	Supplies	\$269.90
Wex Bank	Fuel	\$158.03
Ziegler Inc	Parts	\$5,640.02

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

The session was adjourned until 9:00 A.M. January 20, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, County Auditor