

January 20, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. January 20, 2026 adjourned from January 13, 2026.

Present: Supervisors Jensvold, Durby, and Smith

Absent:

On a motion by Smith and seconded by Durby the Supervisors moved to approve the minutes for the January 13, 2026 Board Meetings and approve the Agenda for January 20, 2026. All voted aye. Motion carried.

Andrea Evelsizer, Healthy Harvest North Iowa gave annual report.

Karla Weiss, Auditor discussed drainage. Supervisor Smith discussed beaver dams and the beaver bounty.

Scott Meinders, Engineer discussed Secondary Road matters including road crew was out over the weekend due to wind and snow.

On a motion by Durby and seconded by Smith the Supervisors moved to add the Columbus Day holiday to the Secondary Roads Bargaining Unit agreement, the Sheriff's Union Agreement and the Communication Union Agreement. All voted aye. Motion carried.

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

RESOLUTION 01-20-2026-01-01

WHEREAS, the Winnebago County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and

WHEREAS, the Winnebago County Compensation Board met on January 8, 2026 and made the following salary recommendations for the following elected officials for the fiscal year beginning July 1, 2026:

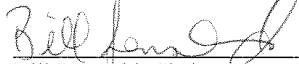
<u>Elected Official</u>	<u>Current Salary</u>	<u>Proposed Increase</u>	<u>Recommended Salary</u>
Auditor	\$81,319.39 +\$5,000 Stipend	3% +\$5,000 Stipend	\$83,758.97 +\$5,000 Stipend
County Attorney	\$138,710.95	3%	\$142,872.28
Recorder	\$81,318.19	3%	\$83,757.74
Sheriff	\$132,357.00	4%	\$137,651.28
Supervisors	\$44,420.09 +\$1,000 for Chair	3%+\$1,000 for Chair	\$45,752.69+\$1,000 for Chair
Treasurer	\$81,318.19 +\$3,000 Stipend	3%+\$3,000 Stipend	\$83,757.74+\$3,000 Stipend

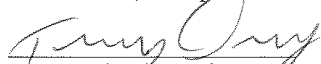
THEREFORE, BE IT RESOLVED that the Winnebago County Board of Supervisors approves the following salary adjustments for the following elected officials for the fiscal year beginning July 1, 2026:

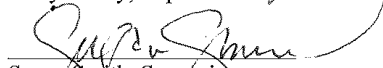
<u>Elected Official</u>	<u>Approved Salary</u>	<u>Approved Increase</u>
Auditor	\$83,758.97 +\$5,000	3% +\$5,000
County Attorney	\$142,872.28	3%
Recorder	\$83,757.74	3%
Sheriff	\$136,327.71	3%
Supervisors	\$45,752.69+\$1,000	3% +\$1,000 for Chair
Treasurer	\$83,757.74+\$3,000	3% +\$3,000

Approved this 20th day of January, 2026.

WINNEBAGO COUNTY BOARD OF SUPERVISORS


Bill Jensvold, Chairperson


Terry Durby, Supervisor


Susan Smith, Supervisor

ATTEST:


Karla Weiss, Auditor

On a motion by Smith and seconded by Durby the Supervisors moved to approve the liquor license for Rick Lake Golf & Country Club. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the following Auditor's transfers: #4037 for \$26,987.00 from Rural Basic to Secondary Roads, #4038 for \$5,000.00 from General Basic to Infrastructure and #4039 for \$7,000.00 from General Basic to Infrastructure IT. 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 Smith and seconded by Durby the Supervisors moved to approve the county claims. All voted aye. Motion carried.

There were budget meetings and budget discussions until 3:00 P.M.

The session was adjourned until 9:00 A.M. January 27, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, County Auditor