

February 10, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. February 10, 2026 adjourned from February 3, 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 February 3, 2026 Board Meetings and approve the Agenda for February 10, 2026. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Treasurer's Semi-annual report. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage. Frank Salvatore from TBB Spraying would like to give a quote on the drainage districts to be sprayed this year. Oswald will get him a list of districts needing spraying this year.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Annexation and Reclassification reports for DD 41 and set a Public Hearing for March 24, 2026 at 9:02 A.M. All voted aye. Motion carried.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the Annexation and Reclassification reports for DD 111 and set a Public Hearing for March 24, 2026 at 9:10 A.M. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including there will be an opening in the Forest City Shop.

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

RESOLUTION 02-10-2026-12-01

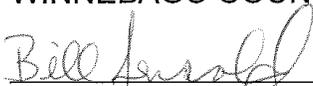
WHEREAS, the Precinct Election Officials have substantial responsibilities for the conduct and integrity of elections in Winnebago County; and,

WHEREAS, the County Auditor has made the following pay recommendations for the Precinct Election Officials for the fiscal year beginning July 1, 2026:

Chairperson	\$15.50
Co-Chair	\$15.50
Precinct Election Official	\$15.00
Runners	\$14.00

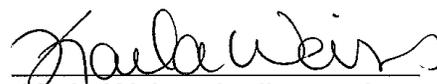
Approved this 10th day of February, 2026.

WINNEBAGO COUNTY BOARD OF SUPERVISORS



Bill Jensvold, Chairperson

ATTEST:



Karla Weiss, Auditor and
Commissioner of Elections

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

RESOLUTION
02-10-2026-12-02

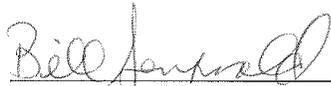
Resolution of Public Purpose for Precinct Election Officials

Whereas, precinct election officials have substantial responsibilities for the conduct and integrity of elections in Winnebago County; and,

Whereas, the County Auditor has recommended that recognizing the public service of the precinct election officials is in the public interest; now,

Therefore, we find that recognition of public service on behalf of the precinct election officials in the form of expenditures for food, beverages, and tokens of service such as election pins, candy, and items of a similar nature are a public purpose.

Passed and approved this 10th day of February, 2026.



Chairperson Bill Jensvold
Board of Supervisors

ATTEST:



Karla Weiss
County Auditor and Commissioner of Elections

On a motion by Durby and seconded by Smith the Supervisors moved to approve waiving the PILOT for North Iowa Regional Housing Authority. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the following Auditor's transfer: #4040 for \$13,395.75 from General Basic to Winn-Worth Betco. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Access Systems	Services	\$212.45
Amazon Capital Services	Supplies	\$195.70
AT&T Mobility	Telephone	\$375.93
Austin Office Products	Supplies	\$17.84
Black Hills Energy	Utilities	\$1,766.14
Brian Kuchay	Services	\$100.00
Brightree Home Health	Services	\$4,265.43
Bytespeed LLC	Supplies	\$1,260.00
Cerro Gordo Co Sheriff	Services	\$62.73
City of Forest City	Utilities	\$306.38
Culligan	Supplies	\$34.40
Fidelity Security Life	Services	\$1,041.69
Five Star Cooperative	Fuel	\$171.35
FO Properties LLC	Rent	\$1,450.00
Forest City Ford	New Vehicle	\$25,390.73
Gold Eagle Coop	Fuel	\$1,024.18
GRP & Associates	Services	\$43.00
Healthcare First	Services	\$120.65
Insight Public Sector Inc	Services	\$67.69
Iowa Communications Network	Services	\$452.00
Iowa Law Enforce Academy	Education	\$375.00
Iowa Secretary of State	Services	\$30.00
IP Pathways	Services	\$508.87
K & C Electric	Services	\$806.62
Lexipol LLC	Services	\$1,499.00
Linn Co Sheriff	Services	\$41.54
Mail Services	Services	\$503.68
Mary Lou Kleveland	Mileage	\$32.17
MDS Records Management	Services	\$78.00
Medline Industries Inc	Supplies	\$627.42
Mike Droessler	Reimbursement	\$60.33
Motorola Solutions Inc	Supplies	\$295.93
Napa Auto Parts	Supplies	\$259.98
Next Generation Technologies	Services	\$976.35
ODP Business Solutions LLC	Supplies	\$3.67
Panoramic Software Inc	Services	\$520.00
Ruth Melby	Mileage	\$1,202.53
Schumacher Elevator Co	Services	\$278.68

State Hygienic Laboratory	Services	\$262.00
T-Mobile	Telephone	\$359.13
Visa	Supplies	\$2,679.80
WCTA	Telephone	\$3,273.18
Web Development	Services	\$1,500.00
Wex Bank	Fuel	\$189.63
Windstream	Telephone	\$97.66
Worth Co Sheriff	Services	\$66.35

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

The Supervisors discussed the FY 26-27 budgets.

The session was adjourned until 9:00 A.M. February 17, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, County Auditor