

June 23, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 23, 2026, adjourned from June 16, 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 June 16, 2026, Board Meeting and approve the Agenda for June 23, 2026. All voted aye. Motion carried.

On a motion by Smith and seconded Durby the Supervisors moved to approve the appointments and pay increases for FY 2027. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed Drainage matters. Alan Johnson, landowner discussed what he has done with DD 89 privately. Johnson will provide maps of where the tile lines are to add to the drainage minutes.

Ethan Schutter, Maintenance Supervisor discussed Secondary Road matters including the Rice Lake work almost done and paving to start. Dust Pods is done with their project. They are finishing mowing paved roads and will start with gravel after July 4th.

Karla Weiss, Auditor discussed the fountain on the East side of the Courthouse. One grant has been received for \$30,000 to go towards a repair. There have been 2 quotes to repair; one for \$90,000 for a total recast and one for \$58,000 to repair it. This will be discussed further.

Julie Sorenson, Public Health discussed General Assistance updates. She spoke of how many people have been helped in FY 26. There is a new Public Health alignment coming. This will aid each county as to reporting and grant income.

On a motion by Smith and seconded by Durby the Supervisors moved to appoint Doug Bruhns as a new member to the Conservation Board to fill a vacancy. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve fireworks permit for 3 Fingers Campground for July 3-5, 2026. All voted aye. Motion carried.

The following claims were approved and ordered to be paid.

AirChek	Supplies	\$303.75
Alliant Energy	Utilities	\$500.00
Amazon Capital Services	Supplies	\$1,745.22
Anchortex Corp	Supplies	\$344.85
Austin Office Products	Supplies	\$12.61
Bomgaars	Supplies	\$313.59
Brandon Bengston	Reimbursement	\$834.23
City of Forest City	Services	\$55.00
Coloff Digital	Advertising	\$300.00
Coloff Media	Advertising	\$50.00
Corrective Asphalt Materials LLC	Services	\$170,691.05
David Peterson	Meeting	\$55.45
Forest City Ambulance Service	Services	\$2,056.00
Forest City Ford	Services	\$146.82
Galls LLC	Supplies	\$480.42
Hawkeye Communication	Services	\$194.00
Heiman Inc	Services	\$728.00
Hy-Vee Inc	Jail Food	\$6,518.62
Iowa Communications Network	Services	\$538.50
Iowa Dept of Inspec & Appeals	Services	\$100.00
Iowa DOT	Supplies	\$241.25
Jennifer Ackerman	Reimbursement	\$120.00
LaHarv Const Co Inc	Services	\$4,647.30
Language Line Services	Services	\$183.59
Lewis Heritage Farms LLC	Gravel	\$3,100.00
Mary Lou Kleveland	Mileage	\$182.45
Medline Industries Inc	Supplies	\$214.48
Mid-America Publishing Corp	Services	\$110.70
No Central Ia Reg & Port Auth	Dues	\$4,000.00
Northwood Anchor	Subscription	\$86.00
Pritchards of Northwood LLC	Parts	\$126.85
Rachel Kurtzleben	Reimbursement	\$91.35
Reassurance Solutions LLC	Services	\$2,160.00
Reliance Standard Life Ins Co	Services	\$3,076.85
Sanity Solutions Inc	Services	\$2,850.23
Sonja Rank	Mileage	\$141.93
Trinity Health	Services	\$272.00
Troy Thompson	Meeting	\$32.25
Verizon Wireless	Telephone	\$40.01
Weavers Leather Store	Supplies	\$269.75
Wellmark BC/BS	Services	\$3,079.05
Windstream	Telephone	\$97.66
Winnebago Co Tribune	Advertising	\$394.62

The following Manure Management plan was received by the Auditor's Office, F163 #61840, in Winnebago County, IA.

The session was adjourned until 9:00 A.M. June 30, 2026.

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Bill Jensvold, Chairperson

Attest: \_\_\_\_\_  
Kris Oswald, Deputy Auditor