

July 14, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. July 14, 2026, adjourned from July 7, 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 July 7, 2026, Board Meeting and approve the Agenda for July 14, 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 matters.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the FY 2026 Drainage Levies and approve the following Resolution. All voted Aye. Motion carried.

Resolution 07-14-26-02-01

The Board of Supervisors met on July 14, 2026 with all members present.

Motion made by Smith and seconded by Durby that the following resolution be adopted.

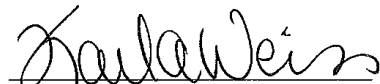
WHEREAS, there are now outstanding warrants and claims against the following Drainage Districts and there being insufficient funds to take care of these accounts of the Drainage Districts.

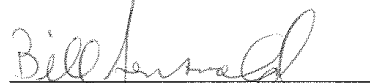
BE IT THEREFORE RESOLVED, by the Board of Supervisors of Winnebago County, Iowa, that there is hereby levied the following amounts against all lands, tracts, real estate, highways and railroads in the following Drainage Districts in Winnebago County, Iowa.

DD 1 - \$7,378.39; DD 2 - \$8,733.19; DD 2 Lat 3 - \$3,408.93; DD 2 Lat 14 Ditch - \$935.34; DD 3 - \$11,615.15; DD 3 Lat 1 - \$2,552.14; DD 3 Lat 3 - \$766.21; DD 3 Lat 6 - \$1,419.12; DD 3 Lat 9 - \$2,191.08; DD 3 Lat 11 - \$700.08; DD 5 Main Tile - \$66,970.02; DD 5 Lat 1 Tile - \$1,483.78; DD 5 Lat 3 - \$1,159.71; DD 5 Lat 11 - \$6,974.40; DD 5 Lat 26 - \$1,320.41; DD 5 Lat 34 - \$2,917.12; DD 6 - \$6,585.89; DD 6 Lat 2 - \$1,125.97; DD 6 Lat 3 - \$533.38; DD 6 Lat 9 - \$363.05; DD 7 - \$6,661.42; DD 11 Lat 12 - \$623.91; DD 11 Lat 19 - \$1,673.37; DD 14 Main Tile - \$339.80; DD 14 Lat 4 - \$61,543.38; DD 14 Lat 6 - \$31,997.38; DD 14 Lat 14 - \$24,129.49; DD 19 - \$5,976.29; DD 19 Lat 3 - \$276.37; DD 19 Lat 4 - \$3,941.01; DD 21 Main Tile - \$14,643.94; DD 21 Lat 12 - \$538.20; DD 28 - \$19,019.82; DD 35 Lat 12 - \$6,813.55; DD 36 - \$496.88; DD 41 - \$59,224.05; DD 43 - \$5,560.91; DD 44 Main Tile - \$342.22; DD 47 Lat 12 - \$2,025.21; DD 48 Main Tile - \$3,529.76; DD 48 Lat 1 - \$594.76; DD 49 Lat 9 - \$2,101.95; DD 49 Lat 10 - \$858.22; DD 54 Lat 6 Ditch - \$5,692.02; DD 54 Lat 6T - \$1,688.05; DD 54 Lat 6F - \$788.52; DD 54 Lat 6L - \$489.88; DD 68 Main Ditch - \$3,956.47; DD 71 Lat 1 - \$755.49; DD 92 Main Ditch - \$7,526.00; DD 92 Lat 3 Ditch - \$45,723.51; DD 92 Sub 1 - \$3,828.00; DD 101 - \$2,803.99; DD 102 - \$2,636.74; DD 103 Lat 3 Ditch - \$233.29; DD 103 Main Ditch - \$2,585.40; DD 103 Lat 10 - \$2,185.36; DD 111 - \$36,254.47; DD 118 - \$10,105.65; DD 10 Lat 1 - \$910.34; DD 12 - \$21,412.42; and DD 60 - \$3,550.00.

BE IT THEREFORE RESOLVED that the said assessments be levied and when so extended in accordance with original apportionment and classification shall be collected with the taxes payable in the year 2026.

BE IT THEREFORE RESOLVED that a payment option is allowed for landowners who have a parcel amount due in excess of \$500. Said payment plan can be discussed by contacting the Winnebago County Auditor within 30 days of receipt of tax statement.


ATTEST: Karla Weiss, Auditor


Bill Jensvold
Chairperson of the Board of Supervisors

Scott Meinders, Engineer and Ethan Schutter, Maintenance Supervisor, discussed Secondary Road matters including road striping is in progress. Road painting will be done when all construction is completed for the year. Meinders is working with Heyer Speer insurance to be sure everything is covered correctly. Meinders discussed land purchase for burning trees and storing rock. Meinders discussed the Survey for the village of Norman.

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

RESOLUTION NO. 07-14-26-20-001

APPROVING THE PURCHASE OF EQUIPMENT FOR THE SECONDARY ROAD DEPARTMENT.

WHEREAS, the Board of Supervisors received a quotation from Zeigler Cat of Mason City, Iowa for one motor grader; and

WHEREAS, the purchase will be paid from the Fiscal Year 2027 budget approved by the Board of Supervisors; and

WHEREAS, the motor grader would be received and paid for after July 1, 2026; and

NOW THEREFORE BE IT RESOLVED by the Winnebago County Board of Supervisors, that the County Engineer be authorized to accept quotations as follows:

<u>Item</u>	<u>Vendor</u>	<u>Amount</u>
#341 – 2026 Cat 140-15JOYAWD Motor Grader	Zeigler Cat	\$453,318.64
Less Trade		
#329 – 2001 Cat 140H Motor Grader		<u>(\$60,200.00)</u>
Net Balance Due		\$393,118.64

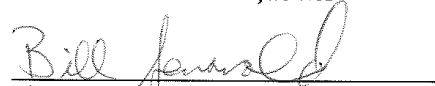
Passed and approved this 14th day of July, 2026.

RECOMMENDED:



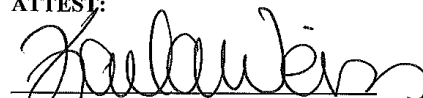
Scott Meinders, County Engineer

**BOARD OF SUPERVISORS OF
WINNEBAGO COUNTY, IOWA**



Bill Jensvold, Chair

ATTEST:



Karla Weiss, County Auditor

There was discussion regarding Rural Recycling. It will be on the agenda again in two weeks.

There was discussion regarding a monitor for the agendas. Brody Hopp, IT will be putting up a monitor.

The Supervisors discussed the Department of Management reducing the dollar amount going to EMS and agreed to work with IDA County.

Chris Barber, Conservation brought in Legge Farm and Drainage to discuss spraying weeds.

The following claims were approved and ordered to be paid:

AH Hermel Co	Supplies	\$843.46
Amazon Capital Services	Supplies	\$432.18
AT&T Mobility	Telephone	\$303.93
Bill Jensvold	Mileage	\$444.90
Black Hills Energy	Utilities	\$225.50
City of Forest City	Utilities	\$139.65
Culligan	Supplies	\$80.80
Dan Olson Contracting	Services	\$2,000.00
Five-Star Cooperative	Fuel	\$259.81
Galls LLC	Supplies	\$127.16
Gold Eagle Coop	Fuel	\$2,728.73
IA Co Att Case Mgmt Proj	Dues	\$9,925.00
ICUBE	Dues	\$200.00
Interstate Power Systems Inc	Services	\$3,044.56
Intoximeters Inc	Supplies	\$135.00
Iowa Division of Labor Svcs	Services	\$160.00
IP Pathways	Services	\$169.18
ISAC	Education	\$275.00
ISCTA	Dues	\$250.00
Lake Mills Lumber Co	Supplies	\$54.40
NIACOG	Services	\$27,126.73
No Central Reg Emer Resp Comm	Services	\$8,756.78
Peterson Sanitation Inc	Services	\$227.74
Plunketts Inc	Services	\$780.77
Ricoh USA Inc	Services	\$490.45
Schneider Geospatial LLC	Services	\$30,949.20
Schumacher Elevator Co	Services	\$278.68
State Hygienic Lab	Services	\$107.00
Valarie Holkesvik	Mileage	\$58.00
Visa	Supplies	\$1,121.96
Visual Edge IT	Services	\$35.20
WCTA	Telephone	\$47.76

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

The session was adjourned until 9:00 A.M. July 21, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, County Auditor