

August 25, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. August 25, 2026, adjourned from August 18, 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 August 18, 2026, Board Meeting and approve the Agenda for August 25, 2026. All voted aye. Motion carried.

Julie Sorenson, Public Health discussed one of her board members moving to Minnesota. The Supervisors agreed to keep Jacki Miller as one of the Board of Health members.

On a motion by Smith and seconded by Durby the Supervisors moved to abate the taxes for Rocky and Suzanne Bridges for \$55. All voted aye. Motion carried.

Brody Hopp, IT discussed the rural recycling cameras. He will do some more research and report back to the Board.

Kris Oswald, Drainage Clerk discussed Drainage matters including sending out letters for DD 1 repair.

Scott Meinders, Engineer, discussed Secondary Road matters including culvert by Buffalo Center is open. They are working on a bridge replacement on the same creek. Rice Lake is complete. A44 north of A42 there is a box culvert with some issues, they will grout pump the box culvert, this process lifts the pavement.

The following claims were approved and ordered to be paid:

Ahlers & Cooney PC	Services	\$37.50
Alliant Energy	Utilities	\$194.41
Amazon Capital Services	Supplies	\$304.79
Bob Barker Co	Supplies	\$92.90
Bomgaars	Supplies	\$1,434.93
Central Automotive Repair	Services	\$52.26
Chad Eekhoff	Well Repair	\$2,000.00
Chris Heyer	Mileage	\$456.00
Cintas Corp	Supplies	\$47.24
City of Forest City	Utilities	\$1,267.13
Collective Data	Services	\$2,770.00
Darrel Sherman	Well Repair	\$300.00
David Peterson	Meeting	\$56.92
Farm & Home Publishers	Advertising	\$521.30
Forest City Post Office	Postage	\$164.00

Gold Eagle Coop	Fuel	\$1,925.27
Grp & Associates	Services	\$52.00
Heartland Power	Utilities	\$1,044.34
Holland Tire & Service	Services	\$550.00
Hy-Vee Inc	Jail Food	\$4,595.73
ICEOO	Education	\$300.00
Iowa DNR	Services	\$250.00
Iowa Law Enforce Academy	Education	\$875.00
Iowa State Medical Examiner	Services	\$2,092.00
ISAC	Health Ins	\$96,915.00
Jerry Hoffman	Rent	\$375.00
K & C Electric	Services	\$2,362.17
Karissa Heath	Reimbursement	\$55.93
Karla Weiss	Reimbursement	\$879.92
Language Line Services	Services	\$167.97
Marie Schwartz	Rent	\$550.00
North Iowa Reg Housing	Rent	\$1,100.00
Pritchards of Northwood LLC	Services	\$1,230.53
Reliance Standard Life Ins Co	Services	\$2,582.34
Stan Newton	Well Repair	\$577.80
Steve Bosma	Meeting	\$67.56
Tami Nelson	Services	\$300.00
Troy Thompson	Meeting	\$32.60
Ulland Brothers	Construction	\$247,178.59
Verizon Wireless	Telephone	\$386.42
Visual Edge IT	Services	\$47.76
Winnebago Co Tribune	Advertising	\$605.96
Young Plumbing & Heating	Supplies	\$59.98
Ziegler Inc	Parts	\$11,395.48

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

The following Manure Management plans were received by the Auditor's office: Albertson East Site and Albertson West Site, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. September 1, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, Auditor