

February 3, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. February 3, 2026 adjourned from January 27, 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 January 27, 2026 Board Meetings and approve the Agenda for February 3, 2026. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage.

Scott Meinders, Engineer discussed Secondary Road matters including a letter to Tom Thompson and a new hire begins in Buffalo Center.

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

RESOLUTION NO. 02-03-26-20-001

APPROVING THE PURCHASE OF EQUIPMENT FOR THE SECONDARY ROAD DEPARTMENT.

WHEREAS, the Board of Supervisors approved resolution 10-14-25-20-001 on October 14th, 2025, approving the purchase of a truck chassis from Truck Center Companies of Clear Lake, Iowa for \$147,333.00, to be received in and paid from the Fiscal Year 2026 budget; and

WHEREAS, the Board of Supervisors received a quotation from Don's Truck Sales of Fairbank, Iowa for one dump box and snow equipment; and

WHEREAS, the purchase will come from the proposed Fiscal Year 2027 budget; and


WHEREAS, the truck would be received and paid for in Fiscal Year 2027; 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>
#554 – Dump Box & Snow Equipment	Don's Truck Sales	\$143,400.00

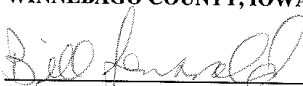
Passed and approved this 3rd day of February, 2026.

RECOMMENDED:



Scott Meinders, County Engineer

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



Susan Smith, Chair
Bill Jensen

ATTEST:



Karla Weiss, County Auditor

On a motion by Durby and seconded by Smith the Supervisors moved to approve the utility permit for Black Hills Energy to install a gas line. All voted aye. Motion carried.

During open forum the Supervisors reviewed the budget amendment.

On a motion by Smith and seconded by Durby the Supervisors moved to approve Karla Weiss as the new EMS Project Coordinator. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve a liquor license for the Super Bowl. All voted aye. Motion carried.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Canvas for the 2026 Trustee Drainage Election. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	\$76.64
Allison Rice	Mileage	\$121.20
Amazon Capital Services	Supplies	\$549.83
Austin Office Products	Supplies	\$27.22
Beth Clouse	Mileage	\$104.55
Black Hills Energy	Utilities	\$4,884.14
Bomgaars	Supplies	\$542.91
Calhoun-Burns and Assoc Inc	Services	\$1,330.50
Chris Heyer	Mileage	\$104.40
City of Forest City	Utilities	\$4,350.62
City of Lake Mills	Utilities	\$335.20
CMRS-FP	Postage	\$5,000.00
Cooley Pumping LLC	Services	\$1,230.00
Eric Hythecker	Reimbursement	\$80.00
Forest City Ford	Services	\$165.82
Gold Eagle Coop	Fuel	\$1,633.28
Heartland Power	Utilities	\$1,035.51
Heather Smith	Mileage	\$267.88
Hotsy Equipment Co	Supplies	\$1,248.63
ICEC	Education	\$75.00
Iowa Law Enforce Academy	Education	\$150.00
Iowa Prison Industries	Supplies	\$325.63
Jennifer Johnson	Mileage	\$497.70
Kristine Schwartz	Mileage	\$374.45
Krystal Wempen	Mileage	\$760.53
Lake Mills Lumber Co	Supplies	\$27.00
Lyles Sales & Service	Services	\$243.48
Meaghan Welter	Reimbursement	\$34.00
Medline Industries Inc	Supplies	\$103.32
Melissa Vaudt	Mileage	\$895.00
Melissa Warren	Mileage	\$138.95
Midwest Waste LLC	Services	\$2,000.00
NIACOG	Dues	\$2,310.00

North Iowa Cars	Services	\$70.94
ODP Business Solutions LLC	Supplies	\$69.48
OMG National	Supplies	\$217.77
Plumb Supply Co	Supplies	\$140.08
Pritchard Auto Company	Services	\$407.91
Rhonda Schriever	Mileage	\$293.98
Sanity Solutions Inc	Services	\$253.01
Schott Funeral Home	Services	\$2,200.00
Sector LLC	Services	\$353.33
State Hygienic Laboratory	Services	\$31.00
Tammy Larson	Services	\$75.00
Tapco	Signs	\$1,624.50
Terrell Durby	Mileage	\$478.35
Verizon Wireless	Telephone	\$376.31
Waytek Inc	Supplies	\$900.99
WCTA	Telephone	\$671.70

The following Manure Management plans were received by the Auditor's office: Eagle 12 #66997, and Eagle 5 Site, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. February 10, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, County Auditor