

February 24, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. February 24, 2026 adjourned from February 17, 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 17, 2026 Board Meetings and approve the Agenda for February 24, 2026. All voted aye. Motion carried.

Zarren Egesdal, Chamber of Commerce Board Member discussed the use of the courthouse parking lot for Puckerbrush entertainment and beverage garden. On a motion by Durby and seconded by Smith the Supervisors moved to approve the use of the courthouse parking lot for Puckerbrush on July 17 & 18, 2026. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

Scott Meinders, Engineer discussed Secondary Road matters including interviews for the open Forest City shop and discussions on a grater replacement for FY 27.

Rob Nelson, landowner discussed his current driveway and his hope of keeping it the width it is and where it is located. The Supervisors had questions for Rob and Scott Meinders, County Engineer. On a motion by Smith and seconded by Durby the Supervisors moved to approve the driveway request if there is no snow drifting or drainage issues, and that Nelson or any future landowner will be responsible for the culvert under the driveway. All voted aye. Motion carried.

During open forum Susan Smith discussed the recycling and if there had been changes to what is being accepted. To anyone's knowledge there have been no changes.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the FY 26 Budget Amendment Resolution. All voted aye. Motion carried.

**RESOLUTION 02-24-2026-01-01
RESOLUTION TO APPROPRIATE MONEY FOR THE
FY2026 BUDGET AMENDMENT**

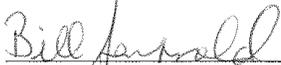
WHEREAS, on February 24, 2026, the Winnebago County Board of Supervisors did adopt the County Budget Amendment for the Fiscal Year 2026; and

WHEREAS, the Board of Supervisors shall appropriate the amounts deemed necessary for each of the county officers and departments during the ensuing fiscal year, as provided by Section 331.434(6) of the Code of Iowa.

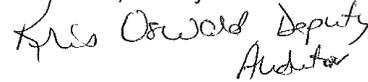
NOW THEREFORE BE IT RESOLVED by the Winnebago County Board of Supervisors that the following amounts are hereby amended and appropriated to the various departments for the Fiscal Year 2026.

See Attachment.

Passed and approved this 24th day of February 2026.



Bill Jensvold, Chairperson
Board of Supervisors

ATTEST 
Karla Weiss, County Auditor

Kris Oswald, Deputy Auditor

AMENDMENT TOTALS PER SERVICE AREA

Tuesday, February 17, 2026

Service Area 0	
Non Program	
Expense	\$ 60,000.00
Revenue	\$ 100,000.00
Service Area 1	
Public Safety and Legal Services	
Expense	\$ 33,000.00
Revenue	
Service Area 3	
Physical Health & Social Services	
Expense	\$ 89,859.47
Revenue	
Service Area 6	
County Environment and Education	
Expense	
Revenue	
Service Area 7	
Roads and Transportation	
Expense	
Revenue	
Service Area 8	
Services to Residents	
Expense	\$ (9,150.00)
Revenue	
Service Area 9	
Administration	
Expense	\$ 118,157.00
Revenue	\$ 107,107.00
Total Expenditures	
	\$ 291,866.47
Total Revenue	
	\$ 207,107.00

The Supervisors discussed the FY 27 budget. There have been no changes since the last discussion.

The following claims were approved and ordered to be paid:

AH Hermel Co	Supplies	\$952.00
Alliant Energy	Utilities	\$761.88
Amazon Capital Services	Supplies	\$96.00
Amy Lampman	Services	\$14.00
Austin Office Products	Supplies	\$114.99
Bison Graphics	Services	\$1,811.50
BMC Aggregates LLC	Rock	\$59,150.01
Bomgaars	Supplies	\$340.82
Central Lock & Key	Supplies	\$76.00
CMRS-FP	Machine Rental	\$98.85
David Peterson	Meeting	\$55.45
Forest City Ford	Services	\$78.75
Hy-Vee Inc	Jail Food	\$8,862.08
IA Dept of Admin Svcs	Services	\$50.00
IACVS	Education	\$90.00
ICIT	Dues	\$50.00
Iowa Co Recordors Assn	Education	\$200.00
ISAC	Health Ins	\$98,261.00
Johnson Mulholland Et Al	Services	\$450.00
K & C Electric	Services	\$5,844.23
Karla Weiss	Reimbursement	\$13.75
Legal Shield	Services	\$283.25
Melissa Michaelis	Mileage	\$209.65
Midwest Group Benefits	Services	\$856.00
Midwest Wheel & Equip Co	Parts	\$323.70
Miller Pharmacy	Supplies	\$31.07
Motorola Solutions Inc	Supplies	\$6,259.00
North Iowa CARS	Services	\$70.94
North Iowa Corridor	Services	\$733.13
NuWay	Fuel	\$1,267.05
Peterson Sanitation Inc	Services	\$26.90
Petroblend Corp	Supplies	\$4,206.68
Reliance Standard Life Ins Co	Services	\$3,095.71
RJ Kool Midwest	Supplies	\$22,029.00
Scott Meinders	Reimbursement	\$40.00
Shield Technology Corp	Services	\$500.00
Steve Bosma	Meeting	\$65.60
Suzanne McColloch	Reimbursement	\$40.00
Troy Thompson	Meeting	\$32.25
Truck Center Companies	Parts	\$3,063.09
Verizon Wireless	Telephone	\$386.33
Visa	Supplies	\$173.01
WCTA	Telephone	\$91.77
Weavers Leather Store	Supplies	\$154.95
Wellmark BC/BS	Services	\$3,038.70

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

On a motion by Durby and seconded by Smith the Supervisors moved to approve the FY 27 Budget as presented. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. March 3, 2026.

Bill Jensvold, Chairperson

Attest: _____
Kris Oswald, Deputy Auditor