

March 3, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 3, 2026 adjourned from February 24, 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 24, 2026 Board Meeting and approve the Agenda for March 3, 2026. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters.

When DD 14 was reclassified in 2019 there was a lateral not on the report. On a motion by Durby and seconded by Smith the Supervisors moved to appoint Jacobson-Westergard as engineer to reclassify DD 14 Lat 4A and 4B at their expense. All voted aye. Motion carried.

Ethan Schutter, Maintenance Superintendent discussed Secondary Road matters including they are working on hiring someone for the Forest City shop and the snow plows had to go out last weekend to the north side of the county.

On a motion by Smith and seconded by Durby the Supervisors moved to set the Public Hearing for Proposed Tax Notice for March 17, 2026 at 11:15 A.M. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	\$67.38
Allison Rice	Mileage	\$292.30
Amazon Capital Services	Supplies	\$190.62
Bethel Lutheran Cemetery	Care of Graves	\$168.00
Black Hills Energy	Utilities	\$2,553.94
Bomgaars	Supplies	\$498.95
Calhoun-Burns and Assoc Inc	Services	\$1,595.00
Central Automotive Repair	Services	\$52.64
City of Forest City	Utilities	\$5,248.12
City of Lake Mills	Utilities	\$404.01
City of Thompson	Utilities	\$136.71
Column Software PBC	Advertising	\$249.26
Cooley Pumping LLC	Services	\$410.00
DAIDA	Services	\$5,321.50
Duncan Heights Inc	Services	\$342.00
Fleener Auto Parts & Service	Services	\$249.99
FO Properties LLC	Rent	\$550.00

Forest City Ford	Services	\$68.78
Forrest Thompson	Reimbursement	\$82.25
Gardiner + Co	Services	\$31,725.00
Golden Shovel Agency	Services	\$2,500.00
Hawkeye Communication	Services	\$1,250.00
Heartland Power	Utilities	\$1,198.71
Heather Smith	Mileage	\$256.28
HRS LLC	Services	\$1,300.00
Iowa State Medical Examiner	Services	\$2,189.00
Jennifer Johnson	Mileage	\$478.85
Julie Sorenson	Mileage	\$63.20
K1 Excavating & Drainage	Supplies	\$521.16
Kelsey Beenken	Reimbursement	\$275.00
Kristine Schwartz	Mileage	\$294.70
Krystal Wempen	Mileage	\$952.65
Lake Mills PT	Services	\$454.02
Mason City Glass Service	Services	\$9,905.00
Mason City Lumber Co	Supplies	\$1,621.00
Meaghan Welter	Reimbursement	\$62.67
Medline Industries Inc	Supplies	\$267.09
Melissa Vaudt	Mileage	\$976.93
Melissa Warren	Mileage	\$147.65
Midwest Waste LLC	Services	\$2,000.00
North Iowa Cars	Services	\$160.00
Peterson Sanitation Inc	Services	\$58.00
Professional Developers of IA	Education	\$175.00
Rhonda Schriever	Mileage	\$330.95
Seat	Dues	\$200.00
State Hygienic Laboratory	Services	\$62.00
Tammy Larson	Services	\$60.00
Timothy Bacon	Services	\$1,000.00
US Bank Voyager	Fuel	\$691.13
WCTA	Telephone	\$671.70
Xerox IT Solutions	Services	\$1,588.00

The following Manure Management plans were received by the County Auditor: Eagle 5 #59515, F158 #70113, Norske 5 #58514, and Johnson 3 #57824, Winnebago County, Iowa.

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

\_\_\_\_\_  
Bill Jensvold, Chairperson

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