

May 19, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. May 19, 2026 adjourned from May 12, 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 May 12, 2026 Board Meeting and approve the Agenda for May 19, 2026. All voted aye. Motion carried.

Jolene Jackson and Anton Linnen discussed properties around Apple Avenue in the northeast corner of Winnebago County. This property will be on the agenda again next week to discuss in closed session. There are issues with the junk, sewer, well, drainage, and the fence.

On a motion by Smith and seconded by Durby the Supervisors moved to approve the Engineer's report for a private crossing on DD 92 Main Ditch. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including the rock run in Mount Valley township.

Chelsey Ostrander discussed the IMWCA Safety Committee meeting.

The following claims were approved and ordered to be paid:

Advanced Door Systems	Supplies	\$75.00
Ag Vantage FS Inc	Fuel	\$11,589.33
AH Hermel Co	Supplies	\$1,869.64
Albert Lea Tribune	Advertising	\$156.78
Alliant Energy	Utilities	\$75.01
Amazon Capital Services	Supplies	\$1,553.38
Amy Lampman	Services	\$7.00
Austin Office Products	Supplies	\$56.04
Barrett Agri Inc	Supplies	\$406.36
Bison Graphics	Services	\$470.00
Black Hills Energy	Utilities	\$87.37
BMC Aggregates LLC	Rock	\$12,723.72
Bosch Automotive Svc Solutions	Services	\$420.00
Brightree Home Health	Services	\$4,405.97
Brody Hopp	Mileage	\$64.23
CDW Government	Supplies	\$5,728.45
Cerro Gordo Co Sheriff	Services	\$62.73
Chase Card Services	Supplies	\$60.44
Cintas Corp	Services	\$827.18

City of Buffalo Center	Utilities	\$52.74
Clear Lake Mirror-Reporter	Advertising	\$162.00
Cleveland Lawn Care	Services	\$3,789.27
Cooley Pumping LLC	Services	\$230.00
Core & Main	Supplies	\$2,849.65
Crysteel Truck Equipment	Parts	\$3,062.62
Daves Auto Service Inc	Services	\$579.90
David Peterson	Meeting	\$55.45
DenCo Corp	Services	\$19,934.00
Devries Lumber	Supplies	\$31.29
Diamond Vogel Inc	Supplies	\$28,157.00
Electronic Engineering	Services	\$118.00
Fastenal	Supplies	\$632.44
Fisher Painting Services	Services	\$3,113.98
Five Star Cooperative	Fuel	\$207.04
Forest City Ford	Services	\$137.56
Gold Eagle Coop	Fuel	\$1,641.60
Golden Shovel Agency	Advertising	\$2,500.00
Groe Electric	Generator	\$17,220.38
Hancock Co Health System	Services	\$1,120.40
Healthcare First	Services	\$120.65
Heartland Power	Utilities	\$1,504.64
Heartland Security Svcs LLC	Services	\$1,015.00
HP Inc	Supplies	\$281.16
ICIT	Education	\$300.00
Iowa Co Attorneys Assn	Education	\$90.00
Iowa Communications Network	Services	\$452.00
Iowa Law Enforce Academy	Education	\$150.00
Iowa Secretary of State	Notary	\$30.00
IP Pathways	Services	\$267.12
ISCTA	Education	\$144.00
JCL Solutions	Supplies	\$1,273.42
J-T Machine & Tool	Parts	\$575.00
Kelsey Beenken	Reimbursement	\$1,497.78
Kwik Trip Inc	Fuel	\$464.54
La Crosse Graphics Inc	Advertising	\$1,740.63
Lake Mills PT	Services	\$1,045.32
Lampline Lighting Inc	Parts	\$697.42
Language Line Services	Services	\$253.58
Lawson Products Inc	Supplies	\$1,303.73
Legal Shield	Services	\$283.25
Marisa Koppen	Mileage	\$23.20
Mark Ostermann	Mileage	\$36.26
Mary Lou Kleveland	Mileage	\$185.79
MDS Records Management	Services	\$78.00
Melissa Michaelis	Mileage	\$426.60
Menards Commercial	Supplies	\$129.98
Midwest Group Benefits	Services	\$822.00
Midwest Wheel & Equip Co	Parts	\$414.15
Miller Pharmacy	Supplies	\$643.19

Nelson Media Company	Advertising	\$56.06
Next Generation Technologies	Services	\$475.20
North Central International	Parts	\$1,354.06
North Central Iowa	Dues	\$550.00
North Iowa Reporting	Advertising	\$148.50
Northwood Anchor	Advertising	\$375.00
NuWay	Fuel	\$10,776.49
Overhead Door Co of Mason City	Supplies	\$40.00
Peterson Sanitation Inc	Services	\$158.90
Petroblend Corp	Supplies	\$1,549.28
Professional Office Services	Services	\$520.39
Reliance Standard Life Ins Co	Services	\$2,985.03
Ricoh USA Inc	Services	\$633.83
Ruth Melby	Mileage	\$813.58
Sanity Solutions Inc	Services	\$485.28
Schmidt Construction	Services	\$7,701.68
Singelstad Hardware	Supplies	\$866.18
Steve Bosma	Meeting	\$65.60
Suzanne McColloch	Reimbursement	\$19.97
Tammy Larson	Services	\$60.00
T-Mobile	Telephone	\$337.15
Troy Thompson	Meeting	\$32.25
Truck Center Companies	Parts	\$81.73
Turf Trimmers Plus LLC	Services	\$112.50
UMB Bank	Loan Payment	\$4,238,087.50
Visa	Supplies	\$4,967.86
Visual Edge IT	Services	\$56.46
WCTA	Telephone	\$4,295.77
Webster Co Sheriff	Services	\$35.00
Wellmark BC/BS	Services	\$2,792.14
Wilson Dental	Services	\$873.00
Windstream	Telephone	\$97.66
Young Plumbing & Heating	Services	\$701.70
Ziegler Inc	Equipment	\$61,963.32

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

The session was adjourned until 6:00 PM. May 21, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, Auditor

May 21, 2026

The Winnebago County Board of Supervisors met in session at 6:00 P.M. May 21, 2026 adjourned from May 19, 2026.

Present: Supervisors Jensvold, Durby, and Smith

Supervisor Jensvold called the meeting to order.

Joe Kluckow discussed research he has done. Kluckow discussed the types of radio systems Winnebago County uses. There was also discussion regarding the problems of each radio system and the places where they do not get pages.

There was discussion regarding other options for paging; Bryx, E-Dispatch, US Digital Design. Other counties use satellite phones for paging.

The group decided to set up a smaller committee to discuss options. This group will include Fire Chiefs from each town, Joe Kluckow, Medic Supervisors, President of each ambulance service, the E-911 Commission, and Mike Droesler, Chief Deputy. This group will meet June 22, 2026 at 6:00 P.M. at the Hanson Nature Center.

The session was adjourned until 9:00 A.M. May 26, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, Auditor