

May 26, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. May 26, 2026 adjourned from May 21, 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 19 and May 21, 2026 Board Meetings and approve the Agenda for May 26, 2026. All voted aye. Motion carried.

At 9:00 A.M. on a motion by Durby and seconded by Smith moved to open the Public Hearing for the FY 26 Budget Amendment #2. All voted aye. Motion carried. Present at the hearing were Supervisors Durby, Jensvold and Smith, Karla Weiss, Auditor, Chris Heyer, Environmental Health, Ryan Keller, and Julie Sorenson, Public Health. There was discussion regarding the budget amendment. On a motion by Smith and seconded by Durby the Supervisors moved to close the Public Hearing. All voted aye. Motion carried.

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

**RESOLUTION 05-26-2026-01-01
RESOLUTION TO APPROPRIATE MONEY FOR THE
FY2026 BUDGET AMENDMENT**

WHEREAS, on May 26, 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 26th day of May 2026.



Bill Jensvold, Chairperson
Board of Supervisors

ATTEST 
Karla Weiss, County Auditor

AMENDMENT TOTALS PER SERVICE AREA

Tuesday, May 26, 2026

Service Area 0	
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Non Program	
Expense	\$ 1,400,300.00
Revenue	\$ 1,400,300.00
Service Area 1	
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Public Safety and Legal Services	
Expense	\$ 122,385.00
Revenue	
Service Area 3	
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Physical Health & Social Services	
Expense	\$ 225.00
Revenue	
Service Area 6	
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County Environment and Education	
Expense	\$ 14,534.00
Revenue	
Service Area 7	
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Roads and Transportation	
Expense	\$ 2,000.00
Revenue	
Service Area 8	
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Services to Residents	
Expense	\$ 12,230.00
Revenue	
Service Area 9	
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Administration	
Expense	\$ 62,153.00
Revenue	
Total Expenditures	
	\$ 1,613,827.00
Total Revenue	
	\$ 1,400,300.00

On a motion by Jensvold and seconded by Durby the Supervisors moved to go into closed session to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of Winnebago County in such litigation Iowa Code 21.5(1)(c). Roll Call vote – Jensvold – Aye, Smith – Aye, and Durby – Aye. Motion carried. On a motion by Jensvold and seconded by Smith the Supervisors moved to go back into open session. All voted aye. Motion carried.

On a motion by Durby and seconded by Smith the Supervisors moved to approve the 3-year contract with CASI for cost advisory services. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed Drainage matters including DD 43 Lat 2. There is a tile plugged. Holland Contracting has been called to repair.

Scott Meinders, Engineer discussed Secondary Road matters including a crossing in section 30 of Center Township.

Karla Weiss, Auditor discussed the recap from the communications meeting. There will be a smaller group meeting on June 22, 2026 at 6:00 P.M. at the Hanson Nature Center to discuss using their phones as pagers, the E-Dispatch program, research done on other programs, and what other counties are using.

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	\$367.75
Amazon Capital Services	Supplies	\$9,341.56
BC Hardware	Supplies	\$8.85
Bison Graphics	Services	\$34.80
Bomgaars	Supplies	\$398.75
Business Forms & Systems Co	Services	\$387.03
Central Lock & Key	Services	\$30.00
Cerro Gordo Co Auditor	Services	\$533.45
Christianson Interiors LLC	Services	\$2,230.00
City of Thompson	Utilities	\$456.59
Cleveland Lawn Care	Services	\$174.72
Fidelity Security Life	Services	\$977.20
Forest City Ford	Services	\$68.78
Hawkeye Communication	Services	\$1,015.00
Heather Smith	Mileage	\$348.35
Henry Adkins & Son Inc	Supplies	\$1,105.74
Hy-Vee Inc	Jail Food	\$8,582.44
Iowa Law Enforce Academy	Education	\$375.00
Iowa State Medical Examiner	Services	\$2,047.00
ISAC	Health Ins	\$93,841.00
Karissa Heath	Mileage	\$333.50
Karla Weiss	Reimbursement	\$25.45
Medline Industries Inc	Supplies	\$145.29

Nelson Media Company	Advertising	\$277.04
North Iowa CARS	Services	\$86.93
Old Glory Farm	Supplies	\$155.74
River City Glass	Parts	\$990.00
Schumacher Elevator Co	Services	\$278.68
Sheila Oulman	Mileage	\$481.85
T-Mobile	Telephone	\$1,029.32
Verizon Wireless	Telephone	\$346.23
WCTA	Telephone	\$66.71

The following Manure Management plan was received by the Auditor's Office, Eagle 10 #69998, in Winnebago County, IA.

The session was adjourned until 9:00 A.M. June 2, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, Auditor