

September 1, 2026

The Winnebago County Board of Supervisors met in session at 9:00 A.M. September 1, 2026, adjourned from August 25, 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 August 25, 2026, Board Meeting and approve the Agenda for September 1, 2026. All voted aye. Motion carried.

Karla Weiss, Auditor discussed Drainage matters.

Scott Meinders, Engineer, discussed Secondary Road matters.

The following claims were approved and ordered to be paid:

Advanced Concrete Inc	Services	\$600.00
Allison Rice	Mileage	\$111.44
Amazon Capital Services	Supplies	\$576.13
Arnold Motor Supply	Supplies	\$88.50
At&T Mobility	Phone	\$312.93
Barb Wolf	Mileage	\$213.56
Ben Martinson	Rent	\$400.00
Bison Graphics	Supplies	\$660.00
Bob Barker Co	Supplies	\$190.08
Calhoun-Burns And Assoc Inc	Services	\$2,281.00
Central Iowa Detention	Services	\$1,979.55
City Of Lake Mills	Utilities	\$229.89
Denco Corp	Services	\$6,217.50
Dr Anthony Tatman	Services	\$200.00
Duncan Heights Inc	Services	\$285.00
Fairfield By Marriott	Lodging	\$89.60
Firsttwo Inc	Subscription Fee	\$3,600.00
Fleener Auto Parts & Service	Repair	\$45.00
Force America Inc	Parts	\$884.75
Forest City Ford	Services	\$198.35
Forest City Vet Clinic	Services	\$70.00
Government Forms & Supplies Llc	Supplies	\$40.95
Heartland Tire Inc	Supplies	\$572.00
Heather Smith	Mileage	\$393.60
Holland Contracting Corp	Services	\$12,691.00
Imwca	Work Comp	\$5,181.00
Iowa Law Enforce Academy	Services	\$350.00
Iowa Secretary Of State	Notary Fee	\$30.00
Isaa	Education	\$850.00
Jennifer Johnson	Mileage	\$602.60
Julie Sorenson	Mileage	\$125.12

Julie Swenson	Education	\$327.78
Kristine Schwartz	Mileage	\$445.28
Krystal Wempen	Mileage	\$716.68
Medline Industries Inc	Supplies	\$1,465.63
Melissa Vaudt	Mileage	\$649.72
Plumb Supply Co	Supplies	\$79.58
Professional Office Services	Services	\$496.22
Rhonda Schriever	Mileage	\$246.92
Rinker Materials	Supplies	\$80,600.00
Shanna Eastvold	Reimbursement	\$76.98
T-Mobile	Services	\$26.81
Us Bank Voyager	Fuel	\$1,280.46
Waste Mgmt Corporate Services	Services	\$884.58
Wcta	Phone	\$1,714.98
Weavers Leather Store	Supplies	\$119.95
Windstream	Services	\$97.66
Young Plumbing & Heating	Services	\$6,850.00
Visa	Supplies	\$2,034.25

The following Manure Management plans were received by the Auditor's office:
Johnson South #67913, Johnson North #67912, Mathahs Site 1 #64161, Cattail Site
#71372, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. September 8, 2026.

Bill Jensvold, Chairperson

Attest: _____
Karla Weiss, Auditor